

To

The Chief Electoral Officer,
Karnataka Nirvachan Nilaya,
Maharanis College Circle, Sheshadri Road
Bangalore, Karnataka, 560001

Sub: Submission of Copy of ITR-V, Annual Audit Report(s) contribution report's in Form 24 for the Financial Year 2022-23.

Reg: BHARTIYA PRAJA AIKYATA PARTY,
No.-01, Kote Street, Near Venkateswara Temple, Kodigehalli L,
Sahakaranagar Post, Bangalore, Karnataka-560092
56/57/2021/PPS-1

Dear Sir


In connection with the above please find enclosed herewith:-

1. Copy of Acknowledgement of Income tax return i.e. ITR-V for the Assessment Year 2023-24, Auditor's Report for the Financial Year 2022-23 along with Final Accounts (Balance Sheet, Income & Expenditure Accounts and Receipts & Payment Accounts) for the relevant years.
2. contribution report's in Form 24 for the Financial Year 2022-23. Submitted to eci by email.

Kindly Acknowledge the Receipts.


Thanks

Faithfully Yours


Pradeep Kumar Maheshwari
(Advocate)
Legal Advisor of the Party.



Encl : as above.


26/12/2023
SO
27/12/23



S. Jetley & Co.
Chartered Accountants

To,

AUDITOR'S REPORT

The Members

Bhartiya Praja Aikyata Party,
No - 01, Kate Street, Near Venkateswara Temple,
Kodighealli L. Shankarnagar, Post Bangalore,
Karnataka - 560092.

We have audited the attached Balance Sheet of **Bhartiya Praja Aikyata Party, (PAN : AAABB 5105 H)**, as at **31st March 2023** and the Income and Expenditure Account of this political party, for the year ended on that date. These financial statements are the responsibility of the management of the **Bhartiya Praja Aikyata Party**. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance examining on a test basis, evidence supporting the amounts and disclosures in the financial statements, an audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report as under :-

- (1) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (2) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.
- (3) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
- (4) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view :-
 - (a) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31st March 2023.
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2023.
 - (c) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31st March 2023.

UDIN : 23089006BGYEKG9885

Date : 26 / 09 / 2023

Place : Delhi

For S. Jetley & Co.
Chartered Accountants


SUDHIR JETLEY
Chartered Accountant FCA
M. No. 089006

Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi - 110 096.
Ph. 4306 5090 Mobile : 98103 94409 E - Mail : sudhirjetley @ hotmail.com



BHARTIYA PRAJA AIKYATA PARTY

No-01, Kote street, Near Venkateswara Temple, Kodigehalli L, Sahakaranagar Post, Bangalore, Karnataka-560092

INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2023

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Donations and Voluntary Contributions</i>	71,000.00	1,57,870.00
Total Incomes A	71,000.00	1,57,870.00
EXPENDITURES		
<i>Advertisement in News Papers</i>	3,600.00	32,400.00
<i>Auditors Remuneration</i>	5,000.00	5,000.00
<i>Accounting Charges</i>	6,000.00	6,000.00
<i>Jhanda Banner Poster</i>	5,650.00	10,750.00
<i>Conveyance & Vehical Expenses</i>	5,560.00	4,560.00
<i>General & Miscellaneous</i>	3,250.00	5,570.00
<i>Conferences, Meeting & Seminars</i>	6,250.00	12,650.00
<i>Printing & Stationary</i>	1,780.00	2,470.00
<i>Celeberation of National Festival Expenses</i>	3,450.00	6,740.00
<i>Professional Charges</i>	11,000.00	11,000.00
<i>Tour & Travelling Expenses</i>	5,060.00	22,370.00
<i>Deprication</i>	4,111.20	4,568.00
Total Expenditure B	60,711.20	1,24,078.00
EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve) (A-B)	10,288.80	33,792.00

for BHARTIYA PRAJA AIKYATA PARTY



G. Veera Reddy

G. Veera Reddy
National President

Date: 26/09/2023
Place: Delhi

UDIN: 23089006BQYKQ9885

Auditor's Reports

As per our seprate report of even date

for S. JETLEY & CO

Chartered Accountants





BHARTIYA PRAJA AIKYATA PARTY

No-01, Kote street, Near Venkateswara Temple, Kodigehalli L, Sahakaranagar Post, Bangalore, Karnataka-560092

CASH FLOW STATEMENT/RECEIPTS & PAYMENT ACCOUNT for the year ended on 31st March 2023

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	3,600.00	920.00
<i>Donations and Voluntary Contributions</i>	71,000.00	1,57,870.00
Total Receipts	74,600.00	1,58,790.00
PAYMENT		
<i>Advertisement in News Papers</i>	3,600.00	32,400.00
<i>Auditors Remuneration</i>	-	-
<i>Accounting Charges</i>	-	6,000.00
<i>Jhanda Banner Poster</i>	5,650.00	10,750.00
<i>Conveyance & Vehical Expenses</i>	5,560.00	4,560.00
<i>General & Miscellaneous</i>	3,250.00	5,570.00
<i>Conferences, Meeting & Seminars</i>	6,250.00	12,650.00
<i>Printing & Stationary</i>	1,780.00	2,470.00
<i>Celeberation of National Festival Expenses</i>	3,450.00	6,740.00
<i>Professional Charges</i>	-	6,000.00
<i>Tour & Travelling Expenses</i>	5,060.00	22,370.00
<i>Furniture, Fixture & Fitting</i>	-	45,680.00
Closing Balance		
<i>Cash - in -hand & Bank Balance</i>		-
<i>Cash-in-hand</i>	20,000.00	3,600.00
<i>Cash-at-Bank</i>	-	-
<i>Axis Bank</i>	20,000.00	-
	74,600.00	1,58,790.00

for BHARTIYA PRAJA AIKYATA PARTY



G. Veera Reddy

G. Veera Reddy
National President

Date: 26/09/2023

Place: Uelhi

UDIN: 23089006BQYEKQ9885

Auditor's Reports

As per our seprate report of even date

for S. JETLEY & CO

Chartered Accountants





BHARTIYA PRAJA AIKYATA PARTY

No-01, Kote street, Near Venkateswara Temple, Kodigehalli L, Sahakaranagar Post, Bangalore, Karnataka-560092

Balance Sheet as at 31st March 2023

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
GENERAL FUND		
Reserves and Surplus	39,000.80	28,712.00
Opening Balance	28,712.00	(5,080.00)
Add./Less: Income Expenditures A/c	10,288.80	33,792.00
Current Liabilities and Provisions	38,000.00	16,000.00
Audit fee Payable	10,000.00	5,000.00
Professional Fee Payable	22,000.00	11,000.00
Accounting Charges Payable	6,000.00	-
Total	77,000.80	44,712.00

Application of Funds :	Current Year Amount ₹	Previous Year Amount ₹
Fixed Assets		
Furniture, Fixture & Fitting	37,000.80	41,112.00
Opening Balance	41,112.00	-
Add: During the year	-	45,680.00
Less: Depreciation	4,111.20	4,568.00
Current Assets, Loans & Advances		
Cash - in -hand & Bank Balance	40,000.00	3,600.00
Cash-in-hand	20,000.00	3,600.00
Cash-at-Bank		
Axis Bank	20,000.00	-
Total	77,000.80	44,712.00

for BHARTIYA PRAJA AIKYATA PARTY



G. Veera Reddy

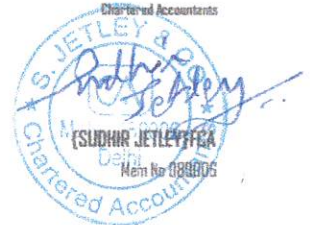
G. Veera Reddy
National President

Auditors Report

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants



Date: 26/09/2023

Place: Delhi

UDFN# 23089006BQYEKG9885

rediffmail

Pradeep Maheshwari

E-Mail

Subject: copy of from 24a fy 2022-23 56/57/2021/pps-1

From: Pradeep Maheshwari <pkmah@rediffmail.com> [mailto:pkmah@rediffmail.com]

To: "ceo_karnataka" <ceo_karnataka@eci.gov.in>, "jointceokarnataka" <jointceo.karnataka@gamil.com>, "ceo.karnataka@gmail.com" <ceo.karnataka@gmail.com>

1 attachment(s) - form_24A_2022-23.pdf (1.26MB)

sir
we do hear with submitted from 24a of bhartya praja aikyata party
kindly acknolge the recipt

Pradeep Maheshwari
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Ph office 011-23242360
pkmah@rediffmail.com
pkmitr@gmail.com

**FORM 24A**

[See rule 85B]

- 1 Name of Political Party **BHARTIYA PRAJA AIKYATA PARTY**
- 2 Status of the Political Party (recognised/unrecognised) **Unrecognised**
- 3 Address of the headquarters of the political party: **No-01, Kote street, Near Venkateswara Temple, Kodigehalli L, Sahakaranagar Post, Bangalore, Karnataka-560092**
- 4 Date of registration of Political Party with Election Commission **56/57/2021-21/ PPS-1 dt 07/09/2021**
- 5 Permanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed: **AAABB5105H Exemption Ward-2, BLR**
- 6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2022-23:

Sl No.	Name and Complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of Contribution Rs.	Mode of Contribution *(Cheque/demand draft/Cash)	Remarks

*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

- 7 In case the contributor is a company, whether the conditions laid down under section 293A of the companies Act, 1956(1 of 1956) have been complied with (A Copy of certificate to this obtained from the company should be attached).

Verification

I **G Veerareddy**, son of Sh Gadekal Nagireddy Solemnly declare that to the best of my knowledge and belief, the information given in this form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as **National President**. On behalf of the political Party above named and I am also competent to do so.

Date **23/09/2023**
Place **DECHR**



G veerareddy
National President

BHARTIYA PRAJA AIKYATA PARTY

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2023-24[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

PAN AAABB5105H

Name BHARATIYA PRAJA AIKYATA PARTY

Address 01, kote street near venkateswara temple, Sahakaranagar P.O S.O, Bangalore North , BANGALORE , 15-
Karnataka, 91-INDIA, 560092

Status 05-AOP/BOI Form Number ITR-7

Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 494038541311023

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	0
Book Profit under MAT, where applicable	3	0
Adjusted Total income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	0
(+) Tax Payable /(-) Refundable (7-8)	9	0

Accreted Income and Tax Detail

Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by GADEKAL VEERAREDDY in the capacity of
Others having PAN AUDPV8748D from IP address 103.214.60.156 on 31-
Oct-2023 20:55:44 DSC SI.No & Issuer 6437639 & 12822071536363CN=SafeScript sub-CA for Class 3
Individual 2022,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU