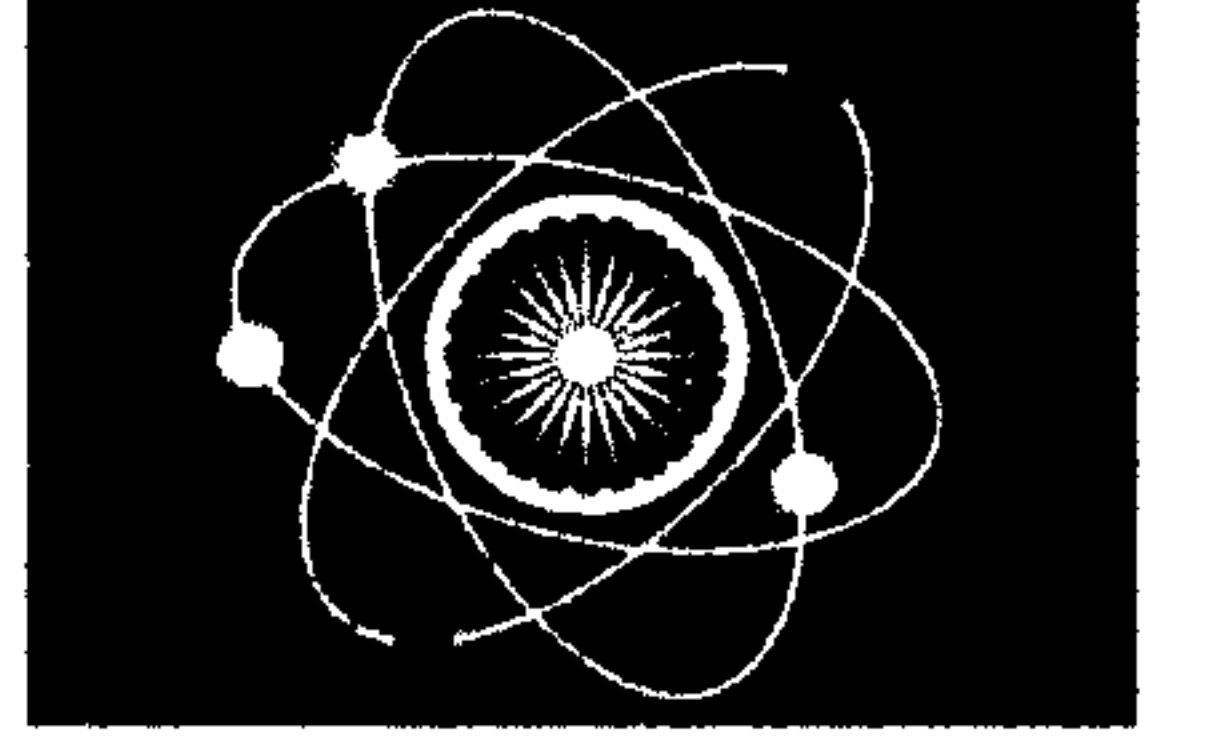


# PRABUDDHABHARAT PRAJASATTAK PARTY

EQUALITY LIBERTY FRATERNITY JUSTICE



19/11  
29/11/2021

OFFICE ADDRESS :- 219/2 At & Post Sonawade, Tehsil Shahuwadi,  
Dist.Kolhapur

Ref No. PPP/01/01

Date :- 27/1/2021

प्राति,

मुख्य निवडणुक आधिकारी,  
महाराष्ट्र राज्य.  
सामान्य प्रशासन विभाग,  
मंत्रालय मुंबई.

विषय: नोंदणीकृत आमज्यादात राजकीय वक्ष  
यांची वार्षिक आर्थिक अहवाल सादर करण्याबाबत.  
संदर्भ :- 1) भारत निवडणुक आयोग पत्र क्र. 76/  
PPPMS/transparency/2014/672/604  
दिनांक 14-10-2014.  
2) आयले पत्र क्र. संकीर्ण 2021/प्र.क्र 8/33  
दिनांक - 07 जानेवारी 2021.

महोदय,

उपरोक्त संदर्भानुसार प्रबुद्धभारत प्रजासत्ताक पार्टीचा  
01 एप्रिल 2019 ते 31 मार्च 2020 चा वार्षिक आर्थिक -  
अहवाल (Income & Expenditure and Balance Sheet)-  
सोबत जोडत आहे.

तसेच राज्य निवडणुक आयोग, महाराष्ट्र, यांच्या नोंदणी  
पत्रकाची ईमेलस प्रत जोडत आहे.

आपणस विनंती कर्यात येते की, या आर्थिक अहवालाची  
आपल्या कार्यालयाने नोंद घ्यावी.

17/11/21  
29/11/21

17/11/21

PRESIDENT  
PRABUDDHA BHARAT PRAJASATTAK PARTY

Shri Dalin  
17/11/21

श्री. उ. धर्मा  
17/11/21

श्री. निम्बारे  
24/09/2021

# ADHATRAO & CO

Chartered Accounts

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To,  
President,  
**Prabuddha Bharat Prajasattak Party,**  
At & Post- Sonavade, Taluka-Shahuwadi,  
Dist.-Kolhapur-416 213.

We have audited the attached Balance Sheet of **PRABUDDHA BHARAT PRAJASATTAK PARTY**, as at 31st March 2020, and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books.

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Office Address: 4, Amar Jyot Co-operative Housing Society, Nandivli Road, Near DNC School,  
Dombivli-421 201.

Mobile No. 9820619610 Email: Shailesh.adhatrao@gmail.com

# ADHATRAO & CO

Chartered Accountants

(iii) The Balance Sheet and Income and Expenditure Account dealt with by this report is in agreement with the books of account.

(iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) in the case of the Balance Sheet, of the state of affairs of the Political Party as at 31st March 2020;
- b) in the case of the Income and Expenditure Account, of the Surplus/ Deficit year ended on that date; and

For **M/s. Adhatrao & Co.,**

Chartered Accountants

F.R.N. : 154081W



Place: Mumbai

Date: 15/01/2021

**CA Shailesh Adhatrao**

Proprietor

M. No: 195120

UDIN : **21195120AAAAAF5842**

## Prabuddha Bharat Prajasattak Party

### ANNUAL STATEMENT OF INCOME AND EXPENDITURE Financial year 1st April 2019 to 31st March 2020

2018-19 (Rs.)	Expenditure	2019-20 (Rs.)	2018-19 (Rs.)	Income	2019-20 (Rs.)
2,000.00	Accounting Charges	2,000.00	4,000.00	Donations	40,620.00
1,000.00	Audit Fees	1,000.00	-	Membership Fees	500.00
71.40	Bank Charges	424.80			
-	Postage & Courier Expenses	113.00	188.00	Interest on Saving Bank A/c	249.00
-	Digital Signature Expenses	2,360.00			
-	Election Expenses	29,142.00			
-	Misc. Expenses	790.00			
-	Depreciation	165.00			
1,116.60	Excess of Income over Expenditure	5,374.20			
4,188.00		41,369.00	4,188.00		41,369.00

As per our Audit report

*Adhatrio*  
15/01/2021  
Date :  
Place: Mumbai



**PRABUDDHA BHARAT PRAJASATTAK PARTY**

*P. K.*  
President

*M. K.*  
Gen. Secretary

*K. S. Bhasale*  
Treasurer

**Prabuddha Bharat Prajasattak Party**

**BALANCE SHEET AS ON 31.03.2020**

Financial year 1st April 2019 to 31st March 2020

2018-19 (Rs.)	LIABILITIES	2019-20		2018-19 (Rs.)	ASSETS	2019-20	
		(Rs.)	(Rs.)			(Rs.)	(Rs.)
1,000.00	<b>CORPUS FUND</b>		1,000.00	-	<b>FIXED ASSET</b>		
					Loud Speaker	2,200.00	2,035.00
					Less:- Depreciation @ 15% (For 6 months)	165.00	
2,050.60	<b>INCOME &amp; EXPENDITURE A/C</b>		7,424.80				
	Opening Balance	2,050.60					
	Add:- Current Year Surplus	5374.2					
	<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		4,000.00	811.00	<b>CURRENT ASSETS</b>		
2,000.00	Accounting Charges	2,000.00		5,239.60	Cash in Hand		978.00
1,000.00	Audit Fees	2,000.00			Cash at Bank of Maharashtra		9,411.80
<b>6,050.60</b>			<b>12,424.80</b>	<b>6,050.60</b>			<b>12,424.80</b>

As per our Audit report

*Adhatrio*

15/01/2021

Date :

Place: Mumbai



**PRABUDDHA BHARAT PRAJASATTAK PARTY**

*J. B. ...*  
President

*M. ...*  
Gen. Secretary

*K. S. Bhasale*  
Treasurer

## FINANCIAL YEAR 2019-2020

### **Significant Accounting Policies & Notes on Accounts**

1. The Financial Statement have been prepared & presented under the historical cost convention on the accrual basis of accounting. The financial statements have been prepared in accordance with the generally accepted accounting principles followed in India and the applicable accounting standards issued by ICAI have been complied.
2. Fixed Assets: Rs. 2,200.00
3. Depreciation on Fixed Assets: Rs. 165.00
4. Party has complied with the applicable provision of The Income Tax Act, 1961 and The Representation of the People Act, 1951 and accordingly eligible for exemption of its income for payment of income tax u/s 13A of the Income Tax Act, 1961. Hence, no provision for income tax has been made.
5. Disclosure of previous year's figures (31-03-2019):

<u>LIABILITIES</u>	<u>ASSETS</u>
Corpus Fund - Rs. 1000.00	Fixed Assets - Rs. 0.00
Income & Exp. A/c - Rs. 2050.60	Cash in Hand - Rs. 811.00
Current Lia. & Prov. - Rs. 3000.00	Bank of Maharashtra - Rs. 5239.60

6. Contingent Liabilities: NIL
7. Donation received from outside India: NIL

**For M/s. Adhatrao & Co.,**  
Chartered Accountants  
F.R.N.: 154081W



**CA Shailesh Adhatrao**  
Proprietor  
M. No: 195120  
Place: Mumbai  
Date: 15/01/2021



**FORM 24A**  
(See rule 85B)

This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).

1. Name of Political Party: : Prabuddha Bharat Prajasattak Party
2. Status of the Political Party (Recognised/Unrecognised) : Unrecognised
3. Address of the headquarters of the Political Party : At & Post – Sonavade,  
Taluka - Shahuwadi,  
Dist. – Kolhapur – 416 213.
4. Date of registration of Political Party with Election Commission : 13-04-2017
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed : AAEAP9922H

6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year:2019-20

S. No.	Name & Complete address of the Contributing person or Company	PAN (if any) & Income Tax Ward/Circle	Amount of Contribution (Rs.)	Mode of Contribution Cheque/Draft/Cash
1.	Nil	Nil	Nil	Nil

\*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 the certificate to this obtained from the company should be attached).

**Verification**

**I, Shri. SHIVAJI BAPU WAGHMARE, son of BAPU NANA WAGHMARE 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 President on behalf of the Political Party above named and I am also competent to do so.**

**Date:-** 15/01/2021  
~~07/01/2020~~  
**Place:- Mumbai**



**(Shri. SHIVAJI BAPU WAGHMARE)**

**(President)**

