

108/5
18/1/2021

DATE 04/01/2020

To,
The Chief Electoral Officer
Maharashtra State,
6th Floor, New Administrative Building,
Madam Cama Road, 400032
Sub: Submission of Annual Audit Report(s).

CCG
13 JAN 2021
E

Reg: REPUBLICAN PARTY OF INDIA EKTAWADI
9/6667, Gali No -6 Dev Nagar Karol Bagh
New Delhi- 110005
Ref: 56/371/2008/PPS-1

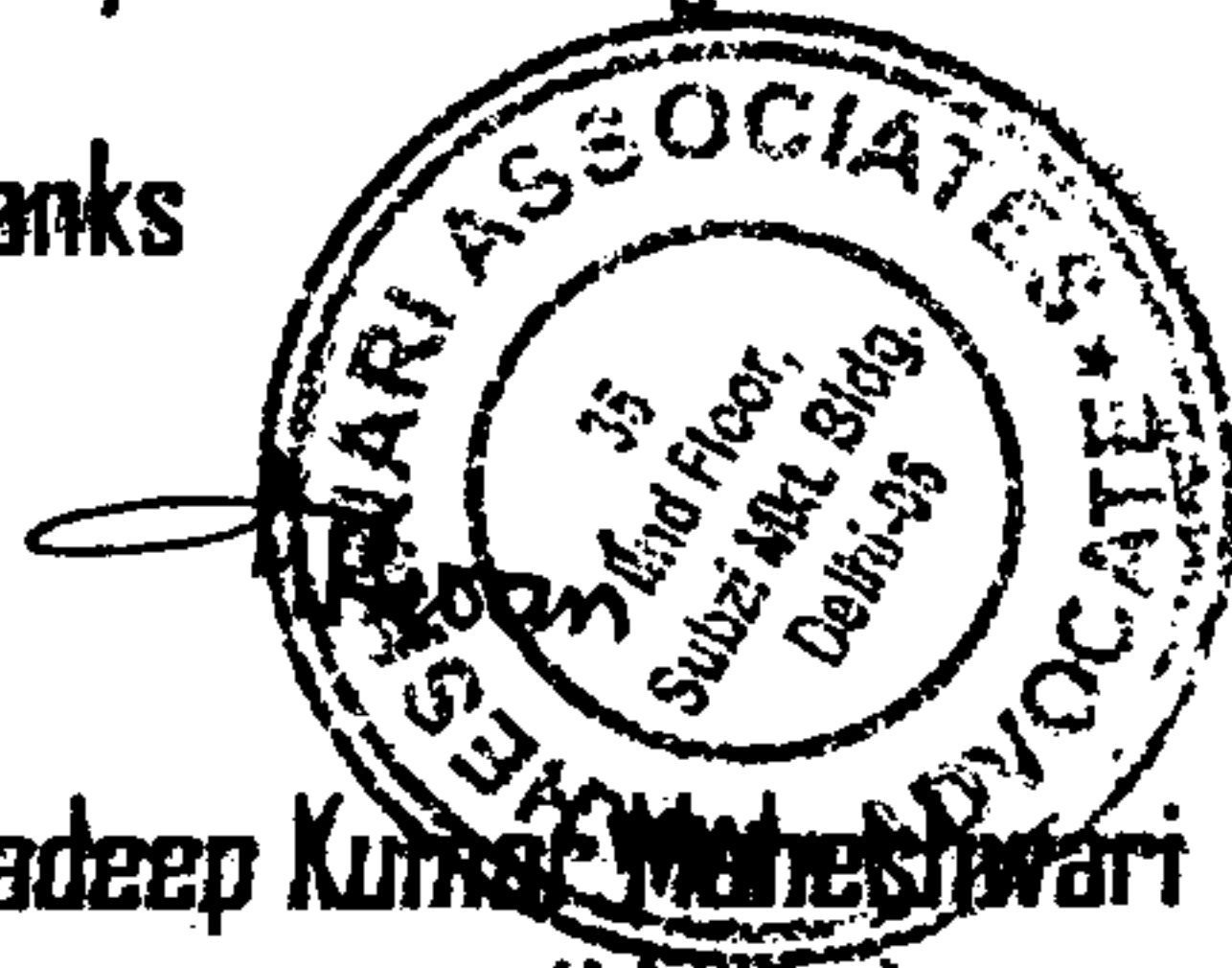
Dear Sir

In connection with the above pl find enclosed herewith the copies of :-

- 1 Audit Rereport for the Financial Year 2019-20.
- 2 Balance Sheet as on 31st March 2019 along with Income & Expenditure Account and Receipts & Payment Account for the year ended on 31st March 2019.
- 3 Acknowledgement of ITR i.e ITR V for the Assessment Year 2020-21.
- 4 Copy of Contribution Report, in Form No 24A submitted in Election Commission of India on 24/12/2020

Kindly Acknowledge the Receipts

Thanks



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

Encl: as above.

Dr. J. K. Singh
19/1/2021

J.K. Singh
13/1/21
Dr. J. K. Singh
19/1/2021
Shri Dalis
14/1/21

ANNUAL AUDIT REPORT

&

CONTRIBUTION REPORT

OF

REPUBLICAN PARTY OF INDIA EKTAWADI

FOR

THE

YEAR 2019-20

AUDITORS :-

S. JETLEY & CO. (FCA)

CONSULTANT :-

MAHESHWRI ASSOCIATES

35SF SUBZI MKT BUILDING

CHOWK HAUZ QAZI DELHI -110006

PH 011-23242360, Mob 9868124071

CA

S. Jetley & Co.
Chartered Accountants

AUDITOR'S REPORT

To.

The Members
Republican Party of India Ektavadi
Indies Niwas, Shastri Nagar,
Pokhran Road N. I, Thane,
Maharashtra - 400606.

We have audited the attached Balance Sheet of Republican Party of India Ektavadi (PAN : AAABR 1442 H) as at 31st March 2020 and the Income and Expenditure Account of the party, for the year ended as on that date. These financial statements are the responsibility of the management of the Republican Party of India Ektavadi and 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 2020.
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2020.
 - (c) In case of Income and Expenditure Account, the excess of Expenditure over Income of the above named political party for the year ending as on 31st March 2020.

UDIN : 20089006AAAABE7408

Date : 24/12/2020

Place : Delhi

For S. JETLEY & Co.
Chartered Accountants
SUDHIR JETLEY
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

REPUBLICAN PARTY OF INDIA EKTAWADI

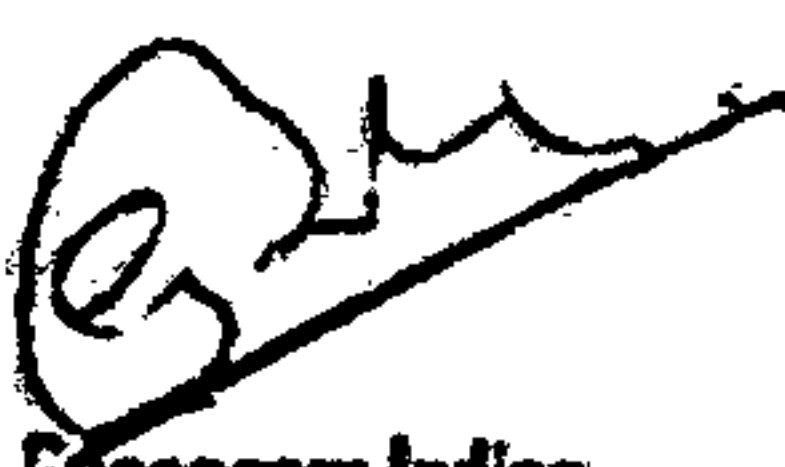
Regd. Office:- Indise Niwas, Shastri Nagar, Palkhan Road No-1, Thane-400606 Maharashtra


RECEIPTS & PAYMENT ACCOUNT for the year ended on 31/03/2020


PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	55,788.00	60,285.00
<i>Cash - at - Bank</i>	49,487.00	47,671.00
<i>Donations and Voluntary Contributions</i>	397,500.00	46,137.00
<i>Bank Interest</i>	1,746.00	1,810.00
Total	A <u>504,521.00</u>	<u>547,012.00</u>
PAYMENT		
<i>Advertisement & Publicity Expenses</i>	73,000.00	20,000.00
<i>Conveyance Expenses</i>	14,280.00	12,360.00
<i>Conferences, Meeting & Seminars</i>	184,850.00	251,219.00
<i>Entertainment Expenses</i>	25,460.00	24,971.00
<i>General & Miscellaneous</i>	7,472.00	8,288.00
<i>Jhanda Banner & Poster</i>	26,746.00	26,210.00
<i>News Paper Perdicat</i>	3,240.00	3,374.00
<i>Postage & Courier</i>	575.00	360.00
<i>Printing & Stationary</i>	270.00	3,456.00
<i>Professional Charges</i>	-	15,000.00
<i>Salary & Remuneration</i>	48,600.00	44,910.00
<i>Tour & Travelling</i>	10,225.00	13,824.00
<i>Closing Balance</i>		
<i>Cash - in -hand & Bank Balance</i>		
<i>Cash-in-hand</i>	35,070.00	55,788.00
<i>Cash - at - Bank</i>	74,733.00	49,487.00
Total	B <u>504,521.00</u>	<u>547,012.00</u>

UDIN: 20089006 AAAABE7408

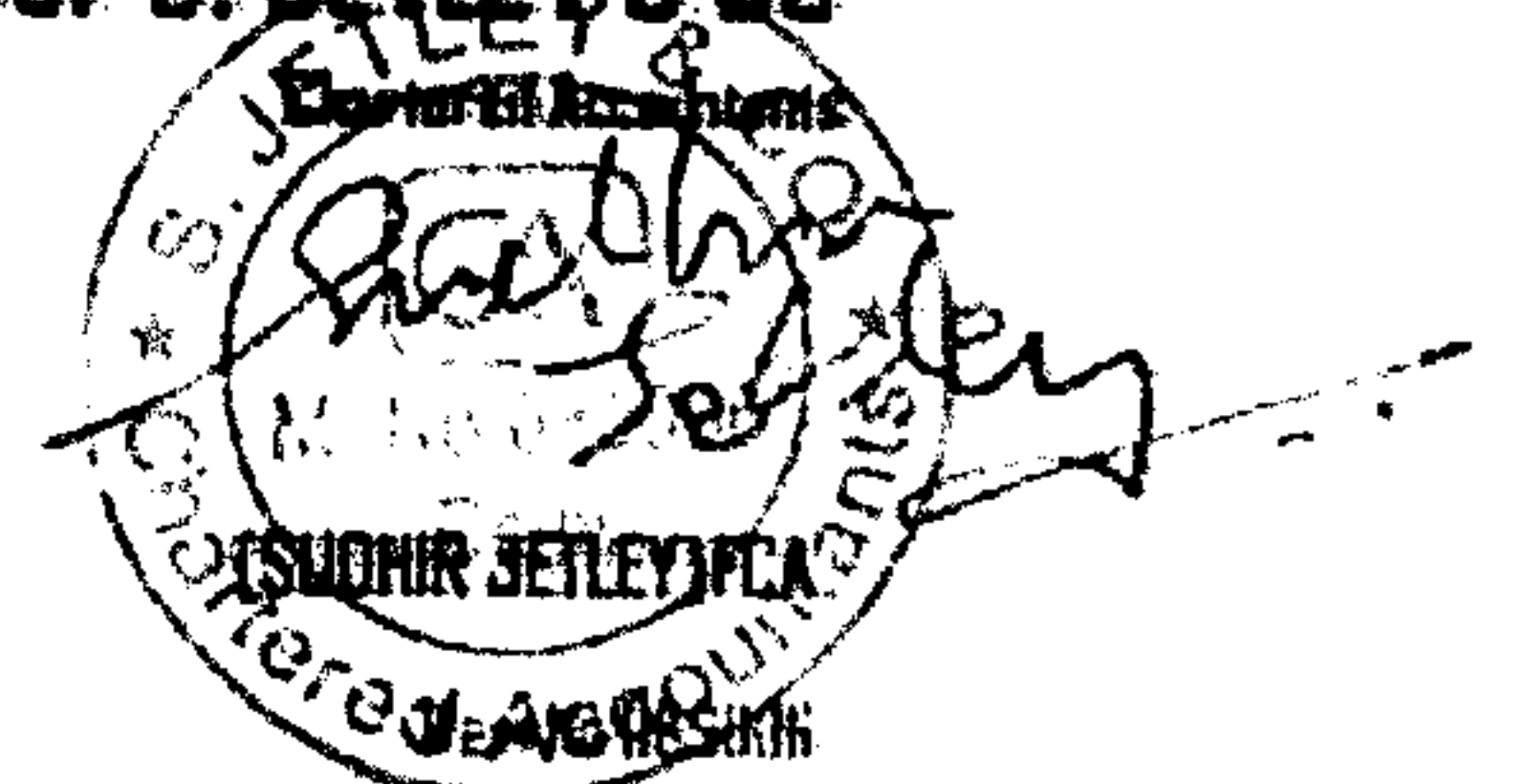
for REPUBLICAN PARTY OF INDIA EKTAWADI


Gangaram Indise
National President


Uttam Kisan Khadse
National General Secretary


Raja Naryan Bhure
National Treasurer

Auditor's Reports
As per our separate report of even date
for S. JETLEY & CO



Place : Delhi
Date : 24/12/2020



REPUBLICAN PARTY OF INDIA EKTAWADI

Regd. Office:- Indise Khwas, Shastri Nagar, Pokhran Road No-1, Thane-400606 Maharashtra

INCOME & EXPENDITURE ACCOUNT for the year ended on 31/03/2020

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Membership, Donations and Voluntary Contributions</i>	397,500.00	434,137.00
<i>Bank Interest</i>	1,746.00	1,816.00
Total Incomes	A 399,246.00	435,953.00
EXPENDITURES		
<i>Advertisement & Publicity Expenses</i>	73,000.00	20,000.00
<i>Conveyance Expenses</i>	14,280.00	12,560.00
<i>Conferences, Meeting & Seminars</i>	184,850.00	251,719.00
<i>Entertainment Expenses</i>	25,460.00	24,870.00
<i>General & Miscellaneous</i>	7,472.00	6,288.00
<i>Jhanda Banner & Poster</i>	26,746.00	25,200.00
<i>News Paper Perical</i>	3,240.00	3,174.00
<i>Postage & Courier</i>	575.00	550.00
<i>Printing & Stationary</i>	270.00	3,456.00
<i>Professional Charges</i>	15,000.00	15,000.00
<i>Salary & Remuneration</i>	48,600.00	44,996.00
<i>Tour & Travelling</i>	10,225.00	33,824.00
<i>Depreciation</i>	157.00	174.00
Total Expenditure	B 409,875.00	441,911.00

EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund) (A-B) (10,629.00) (5,958.00)

UDIM: 20089006 AAAABE7408

for REPUBLICAN PARTY OF INDIA EKTAWADI

Auditor's Reports


As per our seprate report of even date

for S. JETLEY & CO


Gangaram Indise
National President

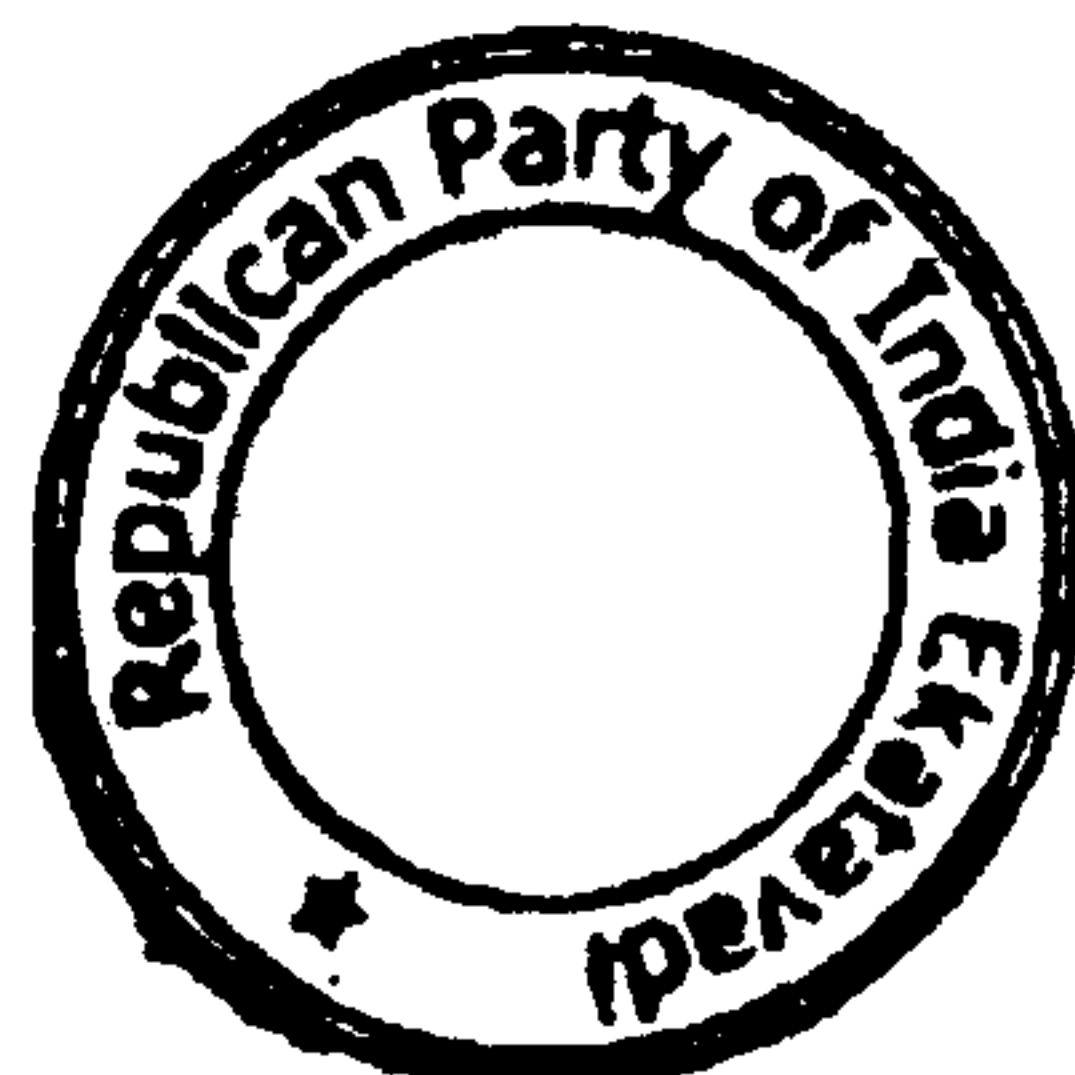

Uttam Kisan Khadse
National General Secretary


Raju Naryan Bhure
National Treasurer


S. JETLEY & CO
Chartered Accountants
New - No. 09506, E

Place: Delhi

Date: 24/12/2020



REPUBLICAN PARTY OF INDIA EKTAWADI

Regd. Office:- Indise Niwas, Shastri Nagar, Pokhran Road No-1, Thane-400686 Maharashtra

Balance Sheet as at 31st March 2020

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
CORPS FUND		
<i>Reserves and Surplus</i>		
Opening Balance	106,844.00	117,807.00
Excess of Income over Expenditures	(10,629.00) 96,215.00	(5,958.00) 106,844.00
CURRENT LIABILITIES & PROVISIONS		
Expenses Payable	15,000.00	
Professional Charges	15,000.00	
Total	111,215.00	106,844.00

Application of Funds :	Current Year Amount ₹	Previous Year Amount ₹
Fixed Assets		
<i>Furniture, Fixture & Fitting</i>		
Opening Balance	1,569.00	1,743.00
Less: Depreciation	157.00	174.00
Current Assets		
<i>Cash - in - hand & Bank Balance</i>		
Cash-in-hand	35,070.00	55,788.00
Cash - at - Bank	74,733.00	49,487.00
Total	111,215.00	106,844.00

for REPUBLICAN PARTY OF INDIA EKTAWADI

UDIN: 20089006 AAAA12E74V8


Goparam Indise
National President


Uttam Kisan Khadse
National General Secretary


Raju Naryan Bhure
National Treasurer

Auditors Report
As per our separate report of even date



Place : Delhi

Date: 24/12/2020



o/c

FORM 24A
[See rule 85B]

- 1 Name of Political Party **REPUBLICAN PARTY OF INDIA EKTAVADI**
- 2 Status of the Political Party **Unrecognised**
(recognised/unrecognised)
- 3 Address of the headquarters of the political party: **Indise News, Shastri Nagar Pokhran Road No-1, Thane-400606 Maharashtra**
- 4 Date of registration of Political Party with Election Commission **23/12/2008**
56/371/2008/PPS 14/06/2007
- 5 Permanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed: **AAABR1442H**
- 6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2019-20: **NIL**

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
		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.

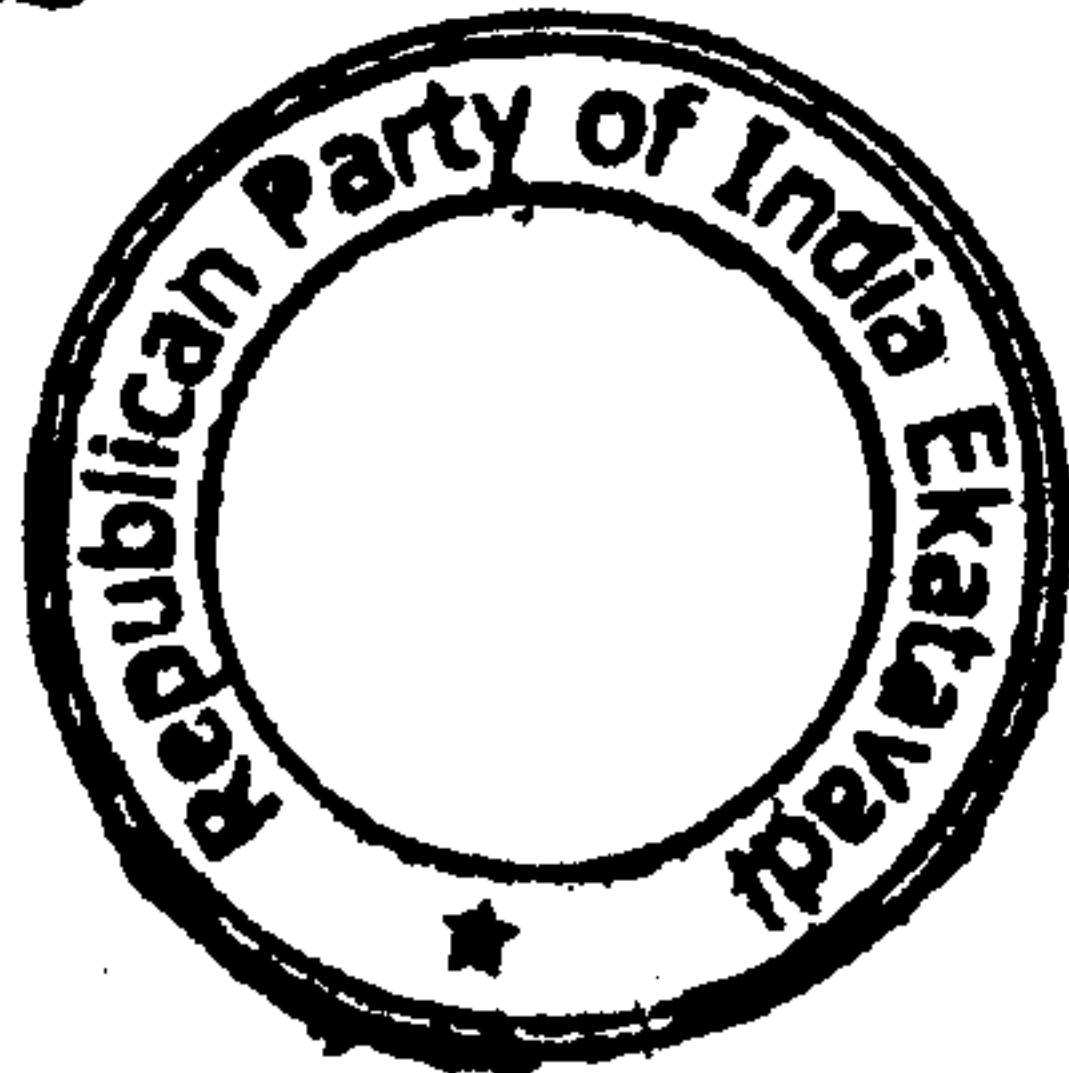
- 7 In case the contributor is a company, whether the conditions laid down under section 293A of the companies Act, 1956(1 of 1956) have been complied with (A Copy of certificate to this obtained from the company should be attached).

Verification

I **UTTAM KISAN KHADSE**, son/daughter of **Sh. KISAN BHAGUJI KHADSE** Solemnly declare that to the best of my knowledge and belief, the information given in this form is correct, complete and truly stated.

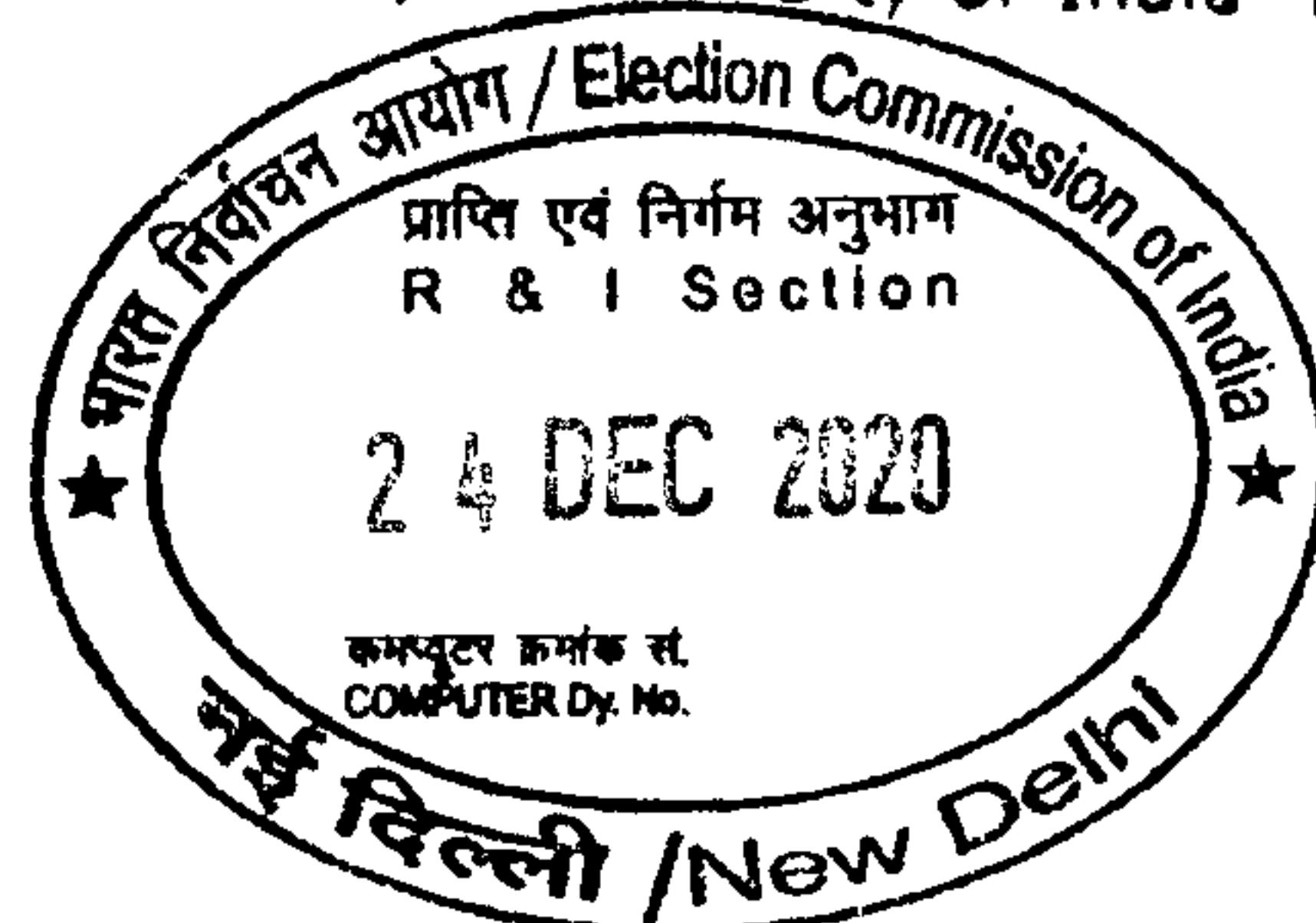
I further declare that I am verifying this form in my capacity as **National President**. On behalf of the political Party above named and I am also competent to do so.

Date **26/12/2020**
Place **Thane**



UTTAM KISAN KHADSE
GENERAL SECRETARY
REPUBLICAN PARTY OF INDIA EKTAVADI

National General Secretary
Republican Party of India 'Ektavadi'



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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)

Assessment Year
2020-21

PAN	AAABR1442H		
Name	REPUBLICAN PARTY OF INDIA EKTAVADI		
Address	9/6667, , GALI NO 6, DEV NAGAR KAROL BAGH, NEW DELHI, DELHI, 110005		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	104578411050121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 05-01-2021 14:32:09 from IP address 45.118.157.121 and verified by
UTTAM KISAN KHADSE

having PAN BGJPK1287R on 05-01-2021 14:32:09 from IP address 45.118.157.121 using

Digital Signature Certificate (DSC).

DSC details: 93787182702496CN=Verays CA
2014.2.5.4.51-#132948666896365204ebf2c2032312c20326e6420466c6f6f722c20426061766e61204275696c64696e67.STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s REPUBLICAN PARTY OF INDIA EKTAVADI
Address(O) : REPUBLICAN PARTY OF INDIA EKTAVADI, 9/6667, GALI NO 6, DEV NAGAR KAROL BAGH, NEW DELHI, DELHI-110005

Permanent Account No : AAABR1442H Date of Incorporation : 12/07/2008
Status : Body of Individual Resident Status Resident
Previous year : 2019-2020 Assessment Year : 2020-2021
Ward/Circle : Return : ORIGINAL

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
VOLUNTRY CONTRIBUTION		397500
Income from Other Sources	0	1746
Gross Total Income		399246
Income Claiming Exempt u/s 13A		399246
Gross Total Income (after Exemption)		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

REPUBLICAN PARTY OF INDIA EKTAVADI

Client Code:PP 120
Assessment Year:2020-2021

Return Filing Due Date : 31/07/2020 Return Filing Section : 139(1)
Due Date Extended upto : 10/01/2021 Notification No : Press Release 30/12
Interest Calculated Upto : 04/01/2021

Schedule ER :

Amount applied to charitable or religious purposes in India during the previous year - Revenue Account

Schedule AI :

Aggregate of income referred to in section u/s 11 and 12 derived during the previous year excluding Voluntary contribution forming part of corpus as per section 11(1)(d) and voluntary contributions

Verified By : UTTAM KISAN KHADSE