



संभाजी ब्रिगेड पार्टी

अध्यक्ष

मो. ८२७५३८७६८२ / ९४२३९४९२९८

Email : manojkhareb@gmail.com

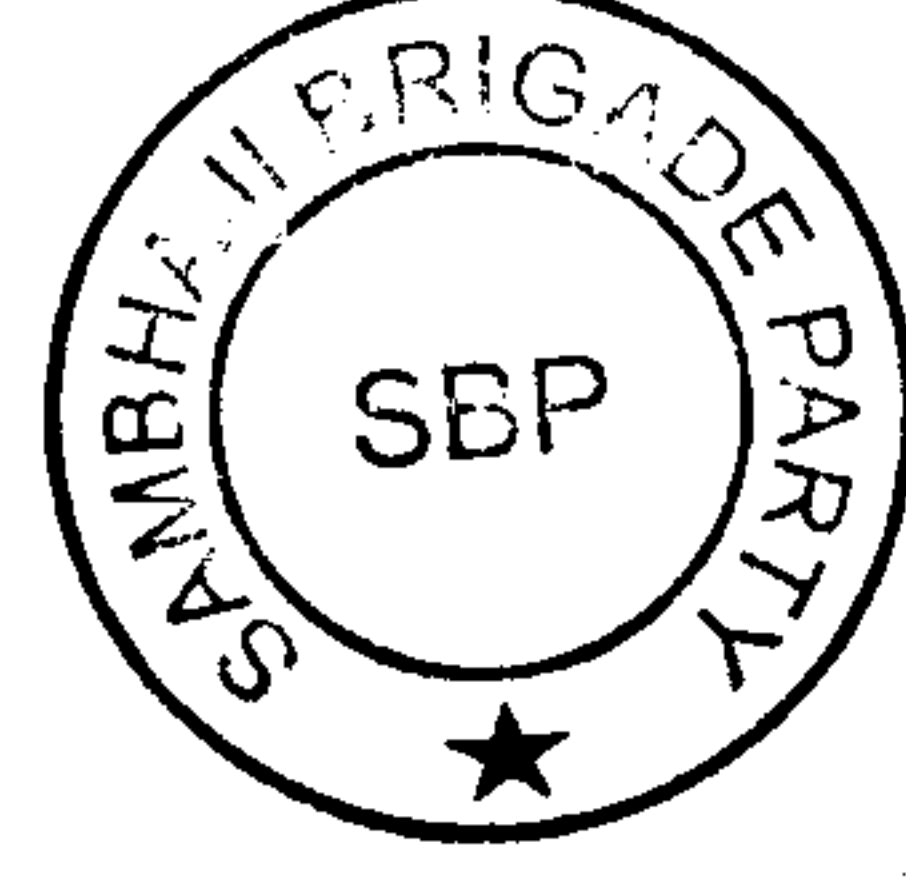
कार्यालय : साई कॉम्प्लेक्स, गाळा नं.७, नवा मोंढा, हिंगोली, ता.जि.हिंगोली-महाराष्ट्र

जा.क्र. १२/२१

०१/०२/२०२१

२०२१/३
०२/०२/२०२१

प्रति,
मा. भारतीय निवडणूक आयोग,
कार्यालय, ५वा मजला,
मंत्रालय, मुंबई-४०० ०३२.



विषय:- संभाजी ब्रिगेड पार्टीचे ३१ मार्च २०२० पर्यंतचे
फायनान्सीयल स्टेटमेंट जमा करून घेणे संदर्भात...

महोदय,

वरील विषयानुसार, संभाजी ब्रिगेड पार्टीचे ३१ मार्च २०२० पर्यंतचे
फायनान्सीयल स्टेटमेंट जमा करत आहोत. तरी ते जमा करून घेणे ही विनंती.

आपला स्नेहांकीत,

श्री. मनोज शामराव आखरे
अध्यक्ष
संभाजी ब्रिगेड पार्टी

श्री. निखारे

०२/०२/२०२१

०२/०२/२०२१

SAMBHAJI BRIGADE PARTY

**GALA NO.7, SAI COMPLEX NAVA MONDHA
TQ HINGOLI , HINGOLI -431203**

AUDITOR'S REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED AS ON 31ST MARCH, 2020.

STATUTORY AUDITOR

SHINDE CHAVAN GANDHI AND COMPANY

CHARTERED ACCOUNTANTS

Manhar House, 1st floor, Below Gold Gym,
Opposite Panchami Hotel, Near Sai Baba Mandir,
Pune Satara Road, Swargate, Pune – 411 037.

E-mail: pune@cascg.in

Phone: +91 77 208 55500.



Pune Office

INDEPENDENT AUDITOR'S REPORT

To,
The Chairman,
Sambhaji Brigade Party

We have audited the attached Balance Sheet of Sambhaji Brigade Party (Registration no- Ra.Ni.Aa / Ra.Pa.No-2016 / P.K. 71 / Ka.11) as at 31st March, 2020 and also the Income and Expenditure Account and the Cash Flow Statement 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 the 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 responsible basis for our opinion.

Further, we report that:

- i. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- ii. In our opinion, proper books of accounts have been kept by the political party so far as appears from our examination of those books;
- iii. The Balance Sheet, Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of account;
- iv. In our opinion and to the best of 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:

Latur Office

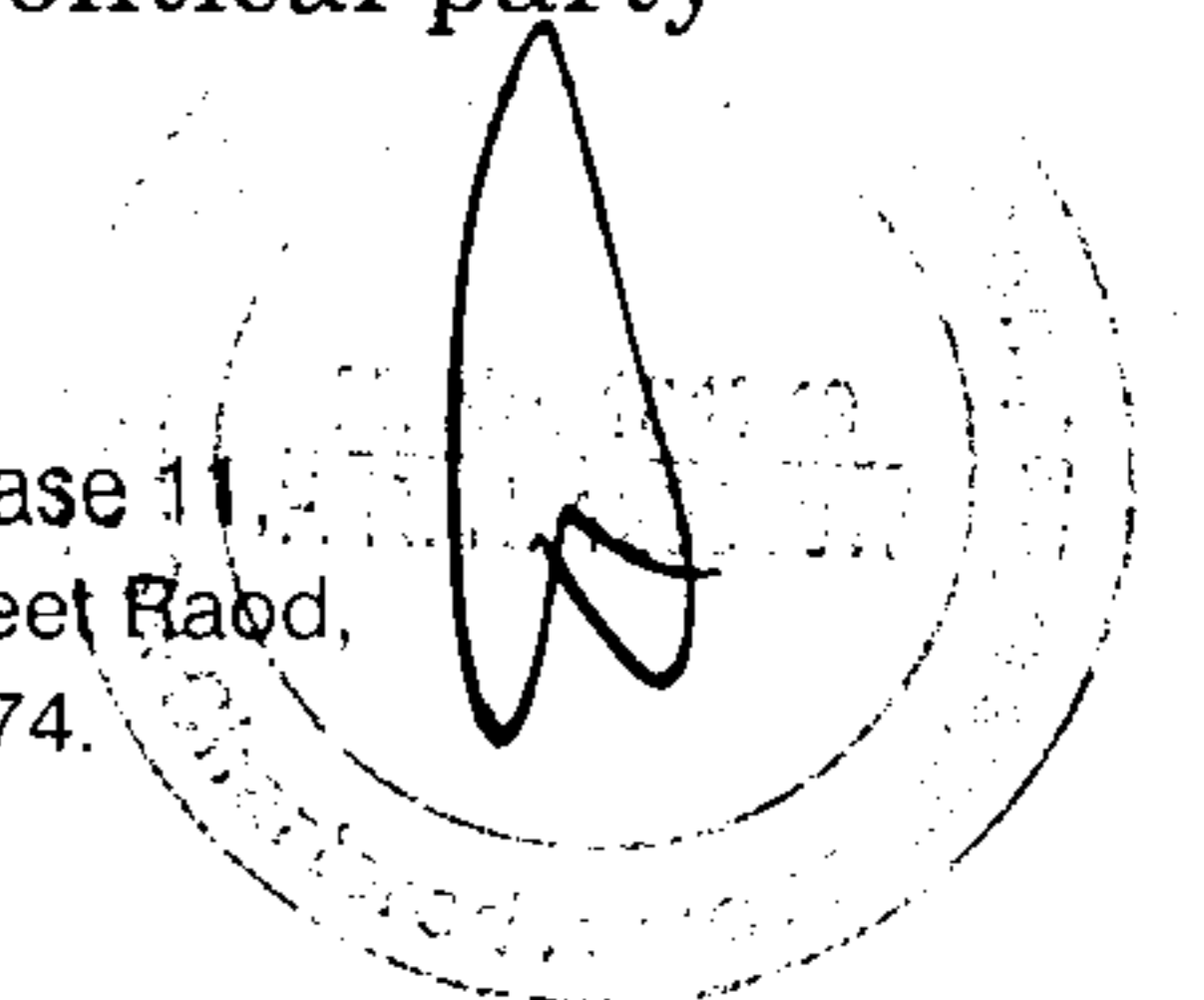
Eiappaji, 2nd Floor, Above SBI,
Opposite Gorakhshan Sansthan,
Main Road, Latur - 413512
Mob. No: +91 98226 66763
Email: vishal@cascg.in

Mumbai Office

Office No. 1304, 13th Floor,
Haware Infotech Park, Plot No. 39/3,
Sector 30A, Vashi, Navi Mumbai - 400 703
Mob. No: +91 9881 375514
Email: pravin@cascg.in

Delhi Office

C158, Chhattarpur Enclave phase 1,
Street 2, 2nd floor, Near 100 Feet Road,
Chhattarpur, New Delhi - 110074.
Mob. No: +91 97669 36002
Email: swapnil@cascg.in



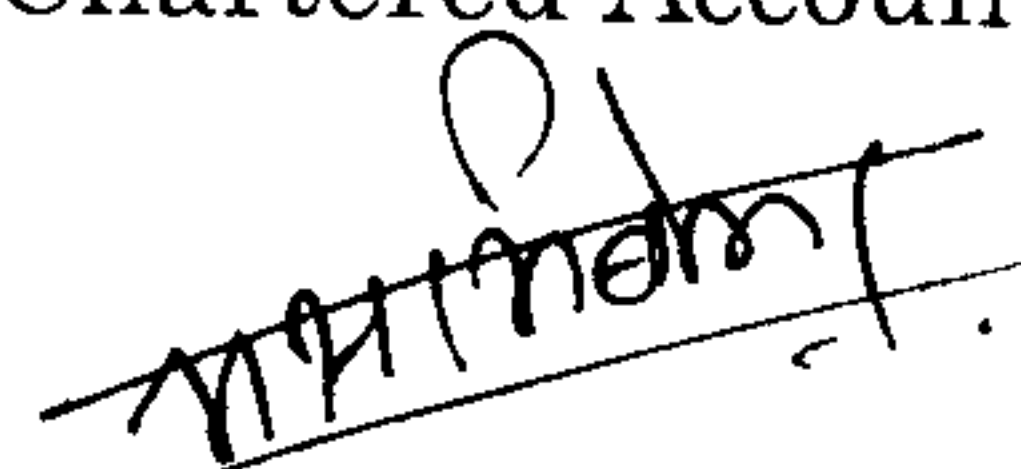


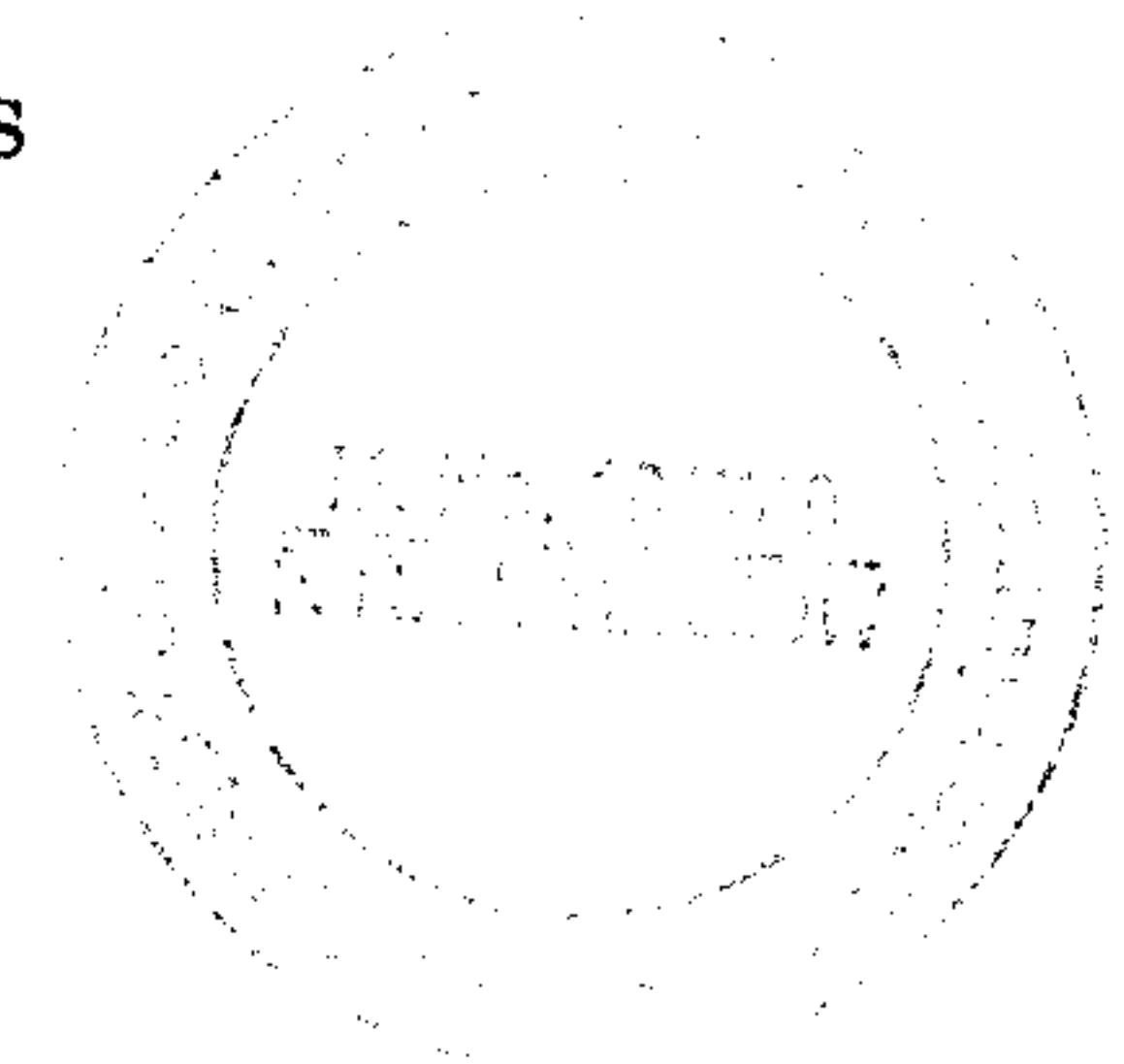
Shinde Chavan Gandhi
And Company
Chartered Accountants

- b. In the case of the Income and Expenditure Account, of the deficit year ended on that date; and
- c. In the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

Place: Pune
Date: 15-12-2020
UDIN: 20181749AAAACS7103

For Shinde Chavan Gandhi And Company
F.R.NO.: 129980W
Chartered Accountants


CA Akshar Ambekar
Partner
M.No. 181749



SAMBHAJI BRIGADE PARTY

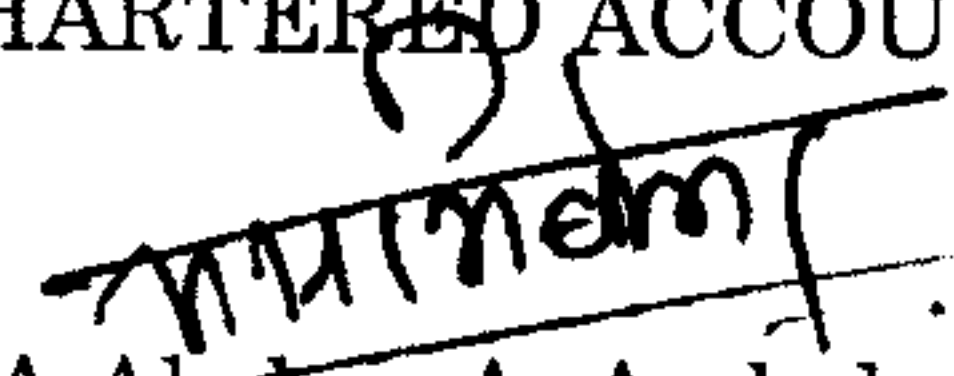
Gala No.7, Sai Complex Nava Mondha Tq Hingoli , Hingoli -431203

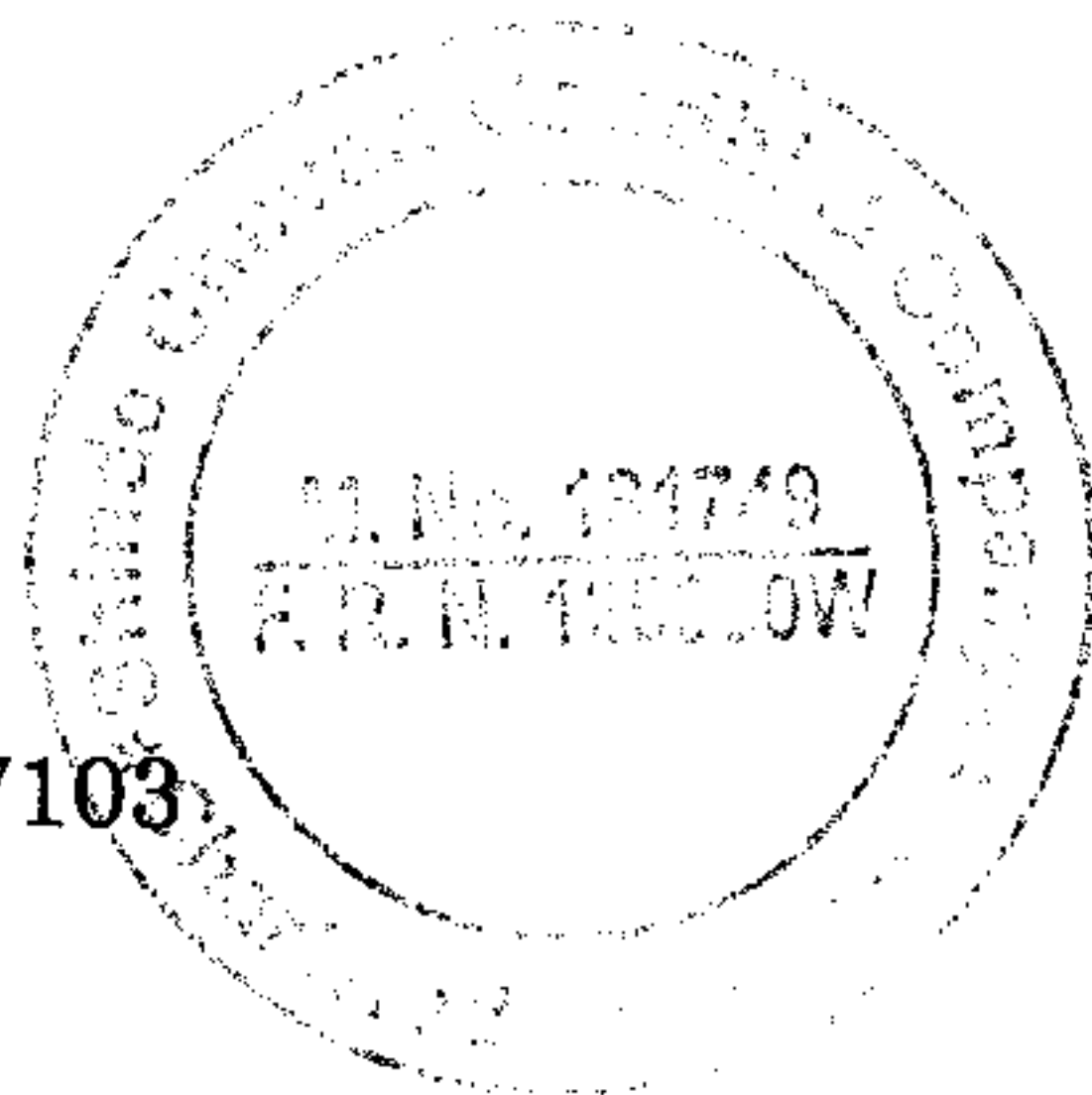
BALANCE SHEET AS AT 31st March, 2020

Sr. No	SOURCES OF FUNDS	NO	As at 31st March, 2020	As at 31st March, 2019
I)	Liabilities			
1	Corpus Fund	1	10,000	10,000
2	General Fund	2	1,41,606	2,42,893
3	Earmarked Funds		-	-
4	Reserves		-	-
5	Loans/Borrowings		-	-
	Secured		-	-
	Unsecured		-	-
6	Current Liabilities & Provisions		-	-
	TOTAL		1,51,606	2,52,893
II)	Asset			
1	Fixed Assets		-	-
	Tangible Assets		-	-
	Intangible Assets		-	-
	Capital Work-In-Progress		-	-
2	Investments		-	-
	Long Term		-	-
	Current Investments		-	-
3	Current Assets	3	1,51,606	2,52,893
4	Loans, Advances & Deposits		-	-
	TOTAL		1,51,606	2,52,893
	Notes forming part of Financial Statements	7		


Auditors' Report

As per our report of even date attached
SHINDE CHAVAN GANDHI AND COMPANY
CHARTERED ACCOUNTANTS


(CA Akshar A. Ambekar)
PARTNER
M.NO. 181-749
F.R.NO. 129980W
UDIN: 20181749AAAACS7103
Place : Pune
Date : 15-12-2020




For,
Sambhaji Brigade Party


Manoj Akhare
Chairman


Sanotsh Gajare
Treasurer

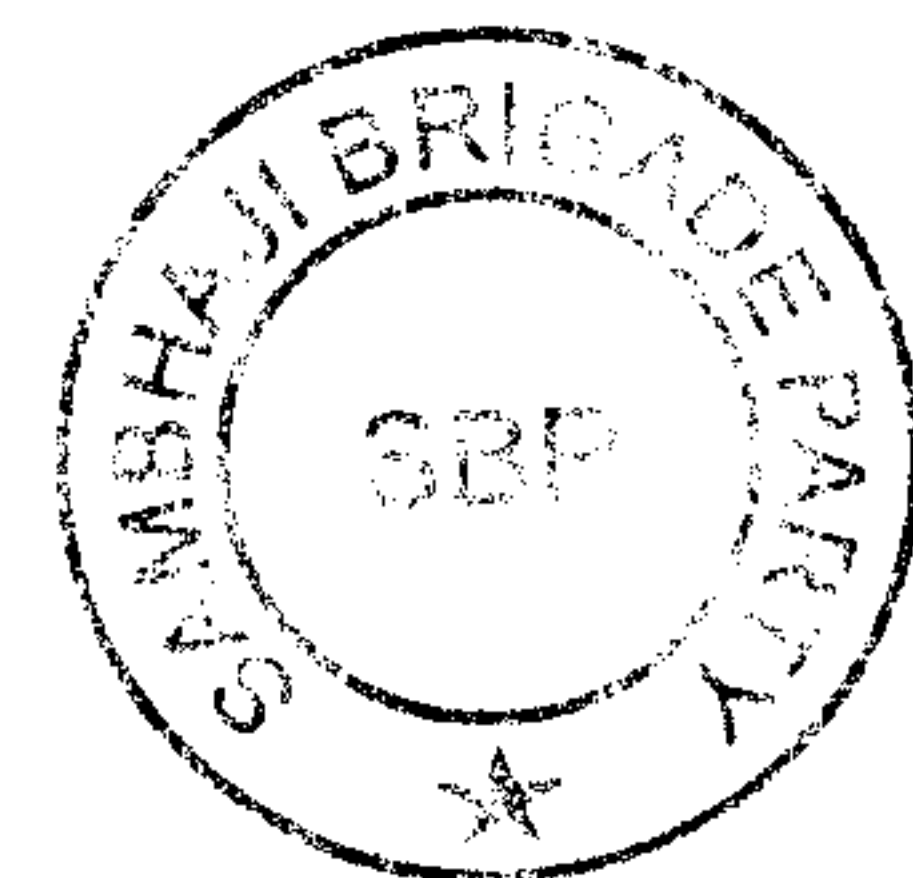

Sudhir Deshmukh
Board Member


Annasaheb Sawant
Board Member


Saurabh Khedekar
Secretary


Pradipkumar Tupere
Board Member


Vijay Boke
Board Member



SAMBHAJI BRIGADE PARTY
Gala No.7, Sai Complex Nava Mondha Tq Hingoli , Hingoli -431203
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March, 2020

No	Particular	No	For the year ended 31st March, 2020	For the year ended 31st March, 2019
INCOME				
1	Fee & Subscriptions Grants / Donations	4	2,15,000	1,55,000
2	Contributions Collection By Issuing Coupons / Sale Of Publications		-	-
3	Other Income		-	-
TOTAL (A)			2,15,000	1,55,000
EXPENDITURE				
1	Election Expenditure		-	-
2	Employee Costs		-	-
3	Administrative And General Expenses	5	2,83,744	19,500
4	Finance Costs		-	-
5	Depreciation & Amortisation Expenses		-	-
6	Other Expenses	6	32,543	13,207
TOTAL (B)			3,16,287	32,707
Balance being excess of Income over Expenditure (A- B)			-1,01,287	1,22,293
Transfers to/from reserves Balance Being Surplus (Deficit) Carried to General Fund			-1,01,287	1,22,293
Notes forming part of Financial Statements		7		

Auditors' Report

As per our report of even date attached
SHINDE CHAVAN GANDHI AND COMPANY
CHARTERED ACCOUNTANTS

(CA Akshar A. Ambekar)

PARTNER

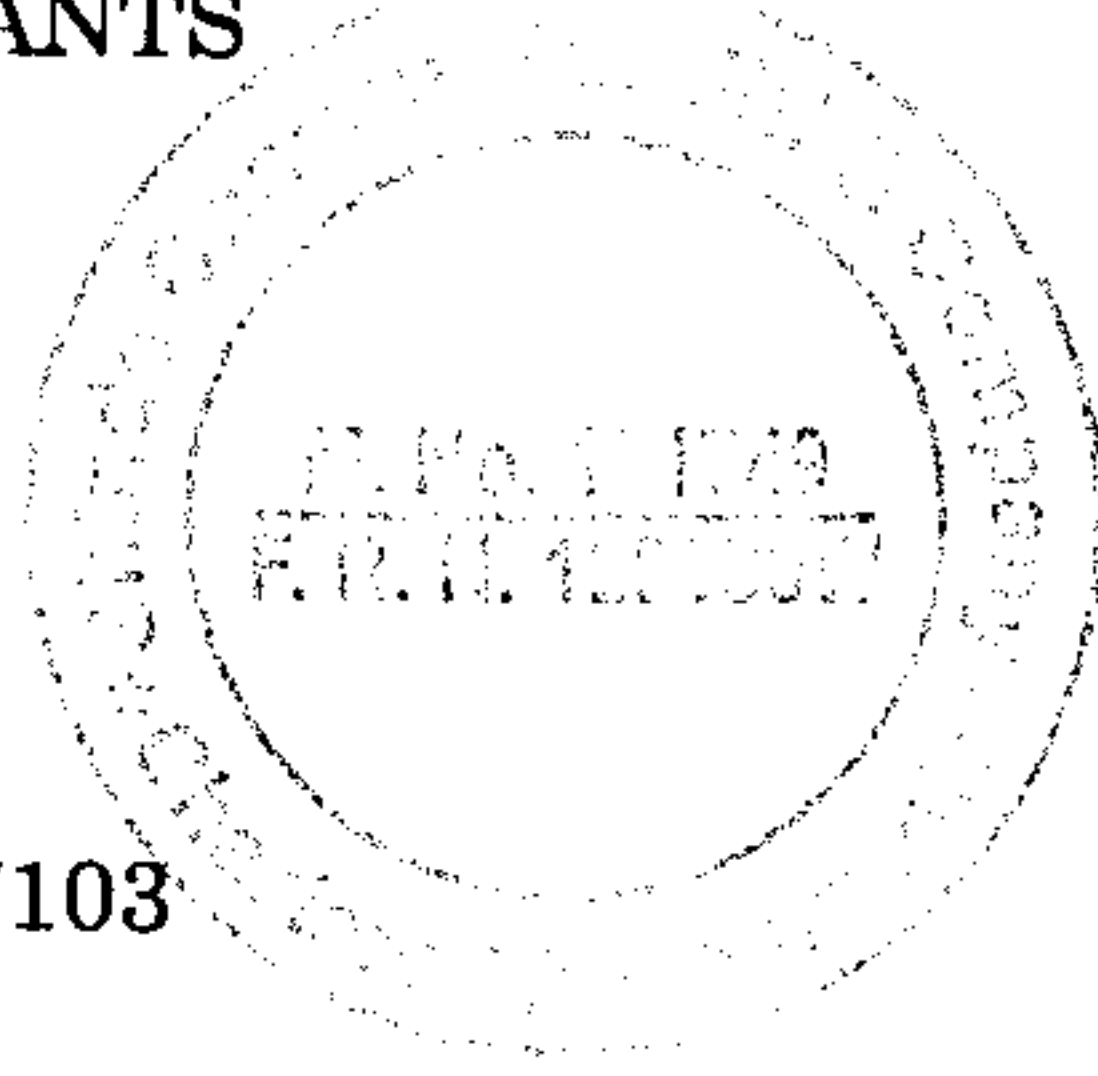
M.NO. 181-749

F.R.NO. 129980W

UDIN: 20181749AAAACS7103

Place : Pune

Date : 15-12-2020



For,
Sambhaji Brigade Party

Manoj Akhare

Manoj Akhare
Chairman

Sanotsh Gajare

Sanotsh Gajare
Treasurer

Sudhir Deshmukh

Sudhir Deshmukh
Board Member

Annasaheb Sawant

Annasaheb Sawant
Board Member

Saurabh Khedekar

Saurabh Khedekar
Secretary

Pradipkumar Tupere

Pradipkumar Tupere
Board Member

Vijay Boke

Vijay Boke
Board Member



SAMBHAJI BRIGADE PARTY
CASH FLOW STATEMENT

Sr No	Particulars	For the year ended 31st March, 2020	For the year ended 31st March, 2019
A	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit Before Tax	-1,01,287	1,22,293
	Adjustments for:		
	Operating Profit before Working Capital Changes	-1,01,287	1,22,293
	Adjustments for:		
	Decrease/(Increase) in Receivables		-
	Decrease/(Increase) in Other current assets	1,01,287	-1,22,293
	Increase/(Decrease) in Corpus Fund		-
	Increase/(Decrease) in General Fund	-1,01,287	1,11,293
	Increase/(Decrease) in Other current liabilities		-
	Net Cash flow from Operating activities	-1,01,287	1,11,293
B	CASH FLOW FROM INVESTING ACTIVITIES		
	Investments	-	-
	Net Cash used in Investing activities	-	-
C	CASH FLOW FROM FINANCING ACTIVITIES		
	Increase/(Decrease) in Corpus Fund	-	-
	Increase/(Decrease) in Unsecured Loan	-	-
	Interest paid for Working Capital Limit	-	-
	Net Cash used in financing activities	-	-
	Net increase in cash & Cash Equivalents	-1,01,287	1,11,293
	Cash and Cash equivalents as at the beginning of the year	2,52,893	1,30,600
	Cash and Cash equivalents as at the end of the year	1,51,606	2,52,893
	Net increase in cash & Cash Equivalents	-1,01,287	1,22,293

Auditors' Report

As per our report of even date attached
SHINDE CHAVVAN GANDHI AND COMPANY
CHARTERED ACCOUNTANTS

(CA Akshar A. Ambekar)
PARTNER

M.NO. 181-749

F.R.NO. 129980W

UDIN: 20181749AAAAACS7103

Place : Pune

Date : 15-12-2020

For,

Sambhaji Brigade Party

Manoj Akhare
Chairman

Sanotsh Gajare
Treasurer

Sudhir Deshmukh
Board Member

Annasahab Sawant
Board Member

Saurabh Khedekar
Secretary

Pradipkumar Tupere
Board Member

Vijay Boke
Board Member



SAMBHAJI BRIGADE PARTY
Annexures to the Balance sheet

NOTE # 1
CORPUS FUND

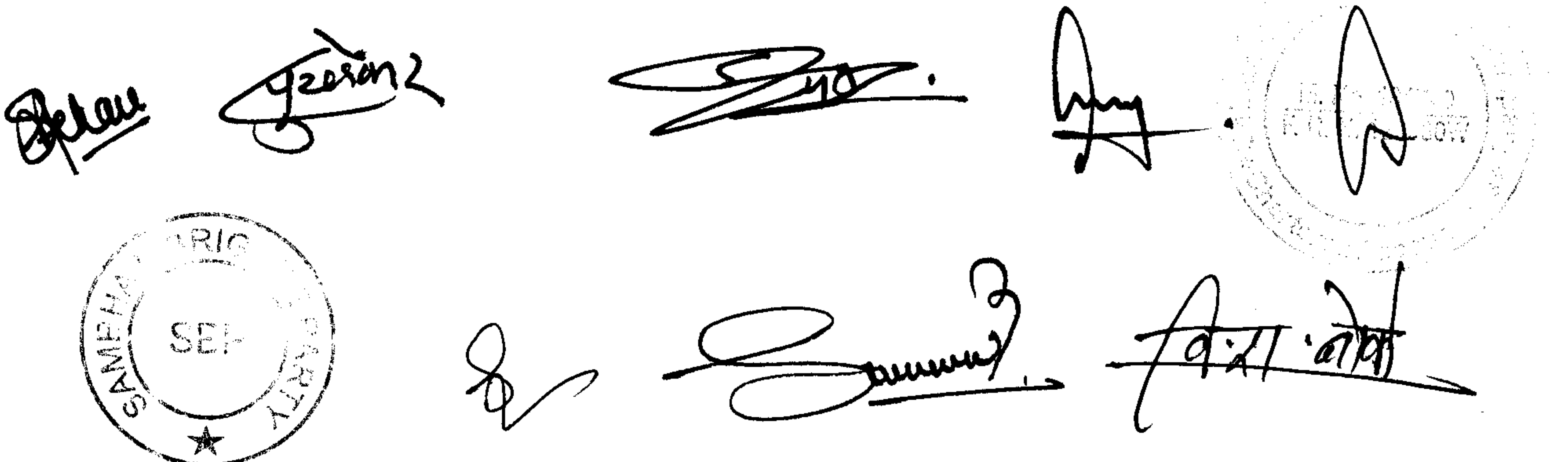
Particulars	As at 31st March, 2020	As at 31st March, 2019
100 Members Fees of Rs 100/- each	10,000	10,000
As per last balance sheet	10,000	10,000
Addition during the year	-	-
	10,000	10,000


NOTE # 2
GENERAL FUND

Particulars	As at 31st March, 2020	As at 31st March, 2019
GENERAL FUND		
As per last Balance sheet	2,42,893	1,20,600
Addition during the year	-1,01,287	1,22,293
	1,41,606	2,42,893

NOTE # 3
CURRENT ASSET

Particulars	As at 31st March, 2020	As at 31st March, 2019
Balance with Bank	9,306	3,793
Cash in Hand	1,42,300	2,49,100
	1,51,606	2,52,893





SAMBHAJI BRIGADE PARTY
Annexures to Income & Expenditure account

NOTE # 4
INCOME

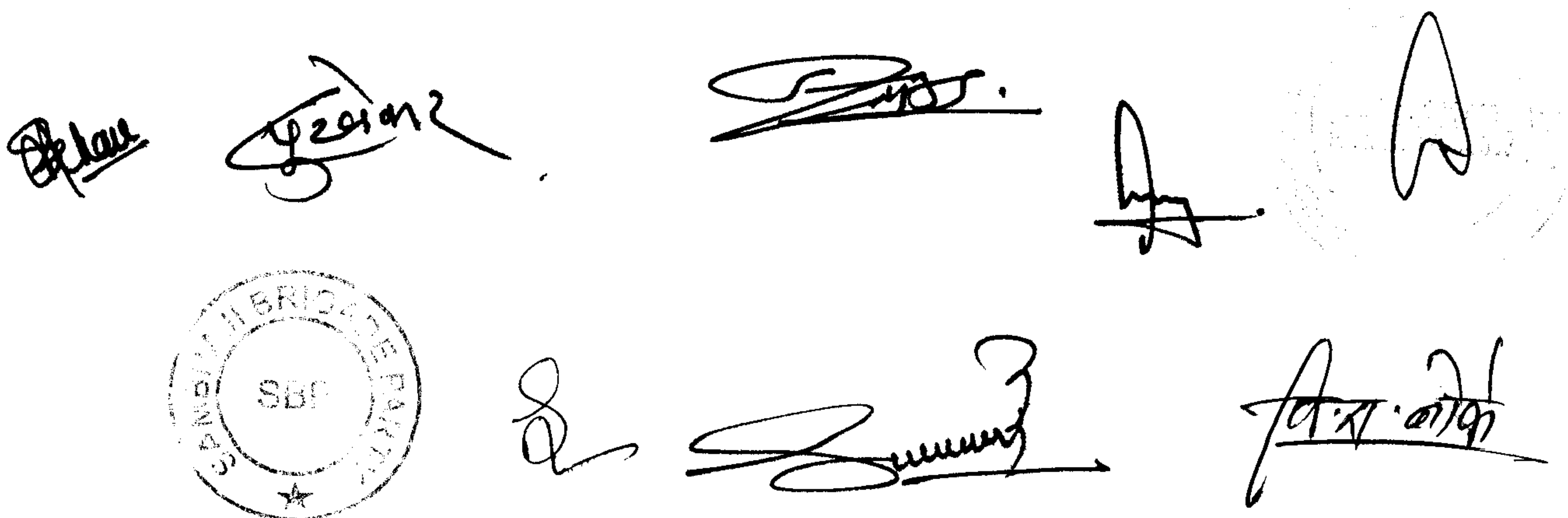
Particulars	Year Ended 31st March, 2020	Year Ended 31st March, 2019
Donation Received	2,15,000	1,55,000
Membership fees Received	-	-
	2,15,000	1,55,000

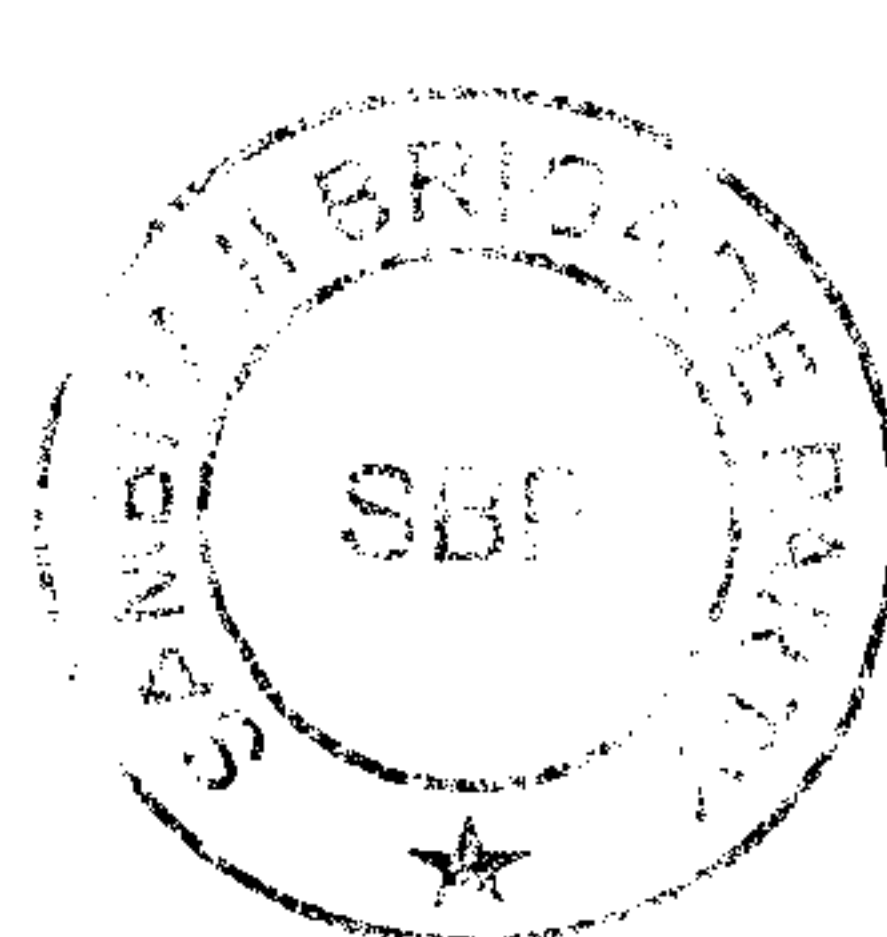
NOTE # 5
ADMINISTRATIVE EXPENSES

Particulars	Year Ended 31st March, 2020	Year Ended 31st March, 2019
Office Expenses	6,100	7,500
Travelling Expenses	2,02,500	12,000
Electricity Exp	1,000	-
Food Exp	42,100	-
Meeting Exp	28,444	-
SMS Exp	1,100	-
Telephone Exp	2,500	-
Total	2,83,744	19,500

NOTE # 6
OTHER EXPENSES

Particulars	Year Ended 31st March, 2020	Year Ended 31st March, 2019
Pamphlets Expenses	17,000	8,000
Printing & Stationery	15,000	5,000
Bank Charges	543	207
Total	32,543	13,207





NAME: SAMHAJI BRIGADE PARTY

07. NOTES FORMING PART OF THE FINANCIAL STATEMENTS

A) DISCLOSURE OF SIGNIFICANT ACCOUNTING POLICIES:

07. A.1) Method of Accounting: -

The financial statements have been prepared under the historical cost convention in accordance with the generally accepted accounting principles in India. The same are prepared on a going concern basis.

07. A.2) Use of Estimates: -

The preparation of financial statements requires management to make estimates and assumptions that affect the reported amount of assets and liabilities on the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Difference between the actual result and estimate are recognized in the period in which the results are known/ materialized.

07. A.3) Prior Period & Extraordinary Items: -

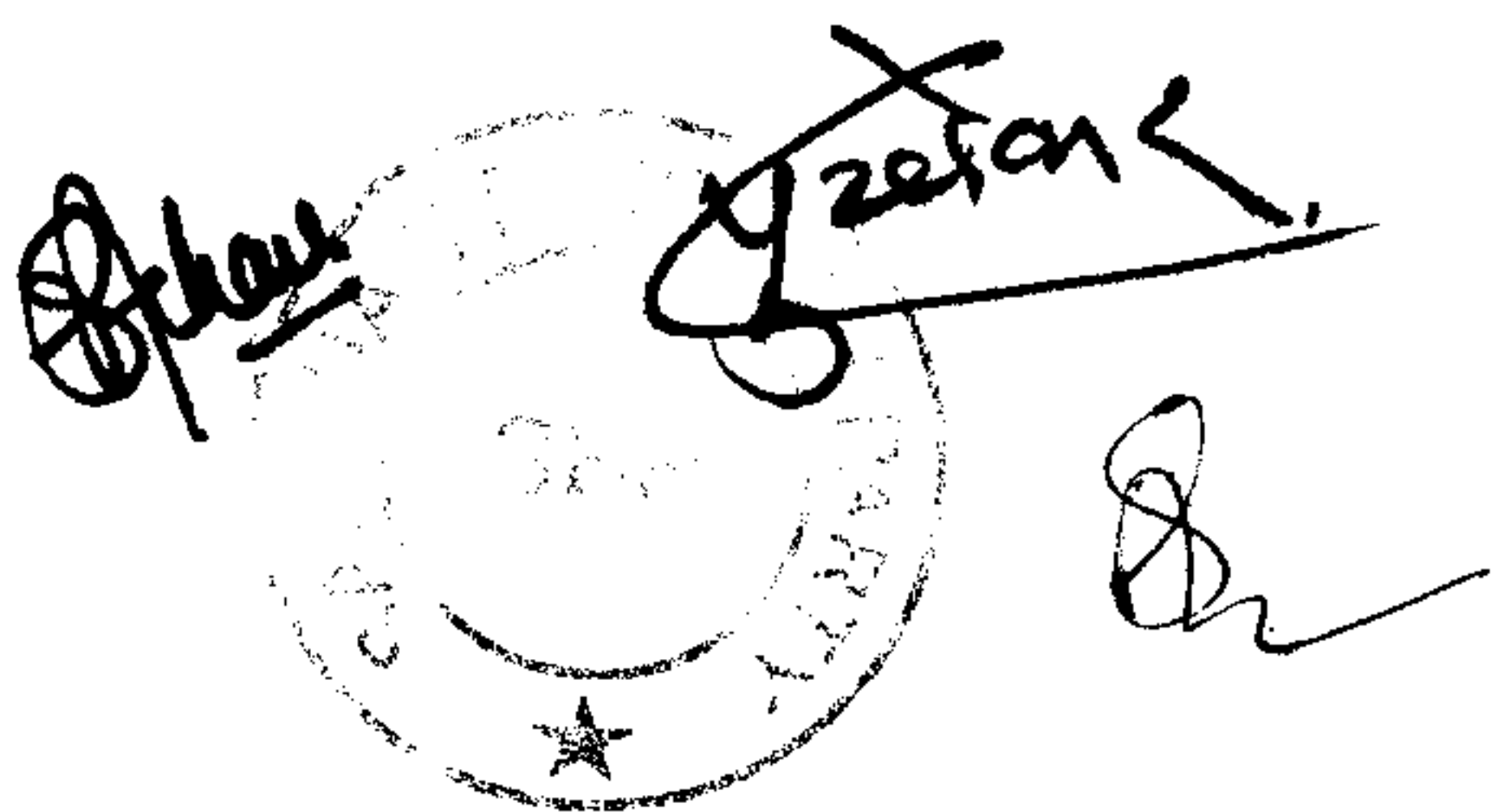
The prior period items of income or expenditure which have arisen in current period as a result of error or omission in preparation of financial statement of one or more prior periods have been debited or credited respectively to Income and expenditure Account of current financial year 2019-20 as per AS-5. The nature and amount of prior period items is separately disclosed in the statement of Income and expenditure account in the manner that their impact on current surplus or deficit can be perceived. Extraordinary items which are not expected to arise frequently are separately disclosed in Income and expenditure Account in the manner that its impact on current surplus or deficit be perceived.

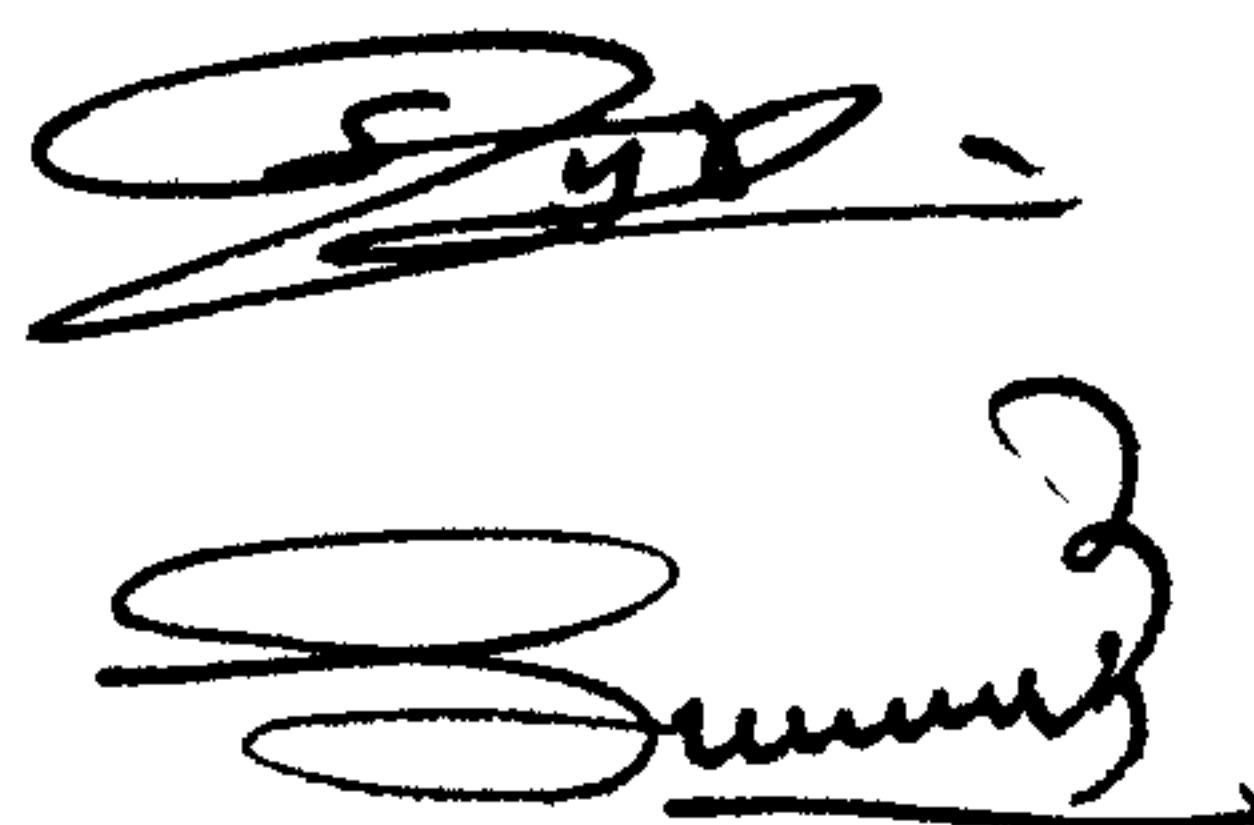
07. A.4) Fixed Assets and Depreciation: -

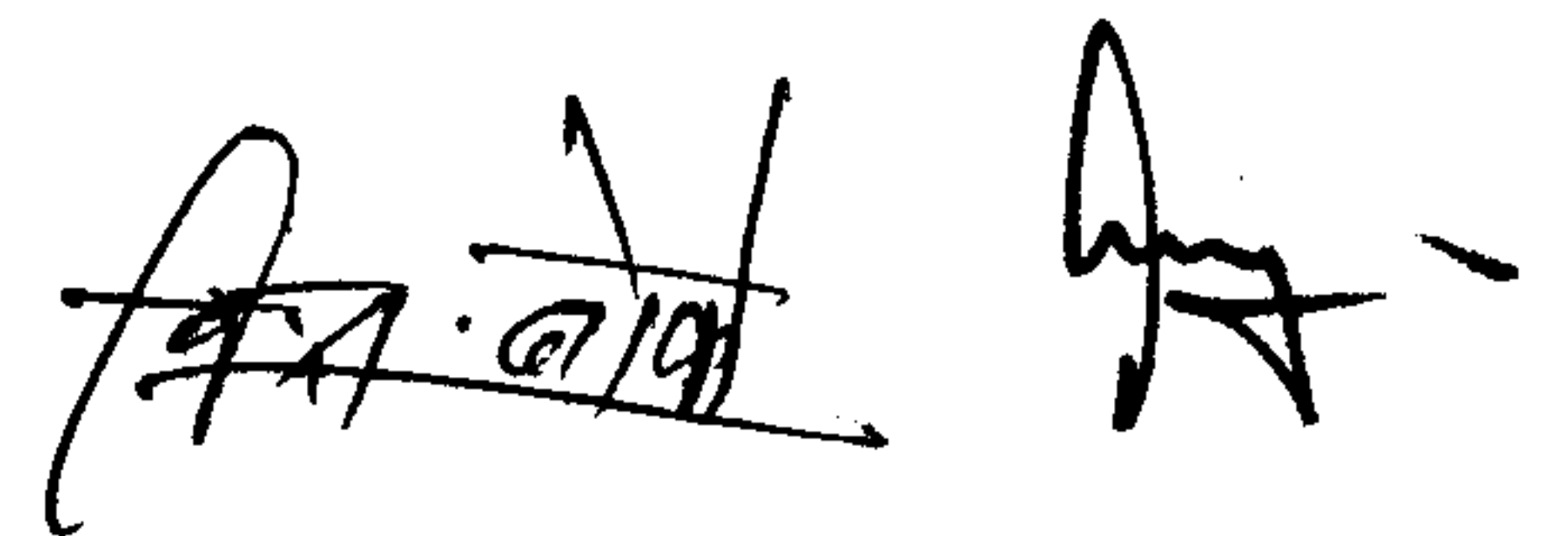
- a) Fixed Assets are stated at their Historical cost less accumulated depreciation and net of Taxes of acquisition of fixed assets. Fixed Assets are inclusive of all expenses incurred to bring them to usable condition.
- b) Interest on amount borrowed, if any, has been capitalized to the assets for the period up to the date the assets as may be applicable considering Accounting Standard – 16.
- c) Depreciation on assets is provided on the Written Down Value Method at the rates and in the manner as prescribed in Income Tax Act, 1961. Depreciation is not charged on assets carried at salvage value there are assets having only residual value hence depreciation is not provided on such assets.

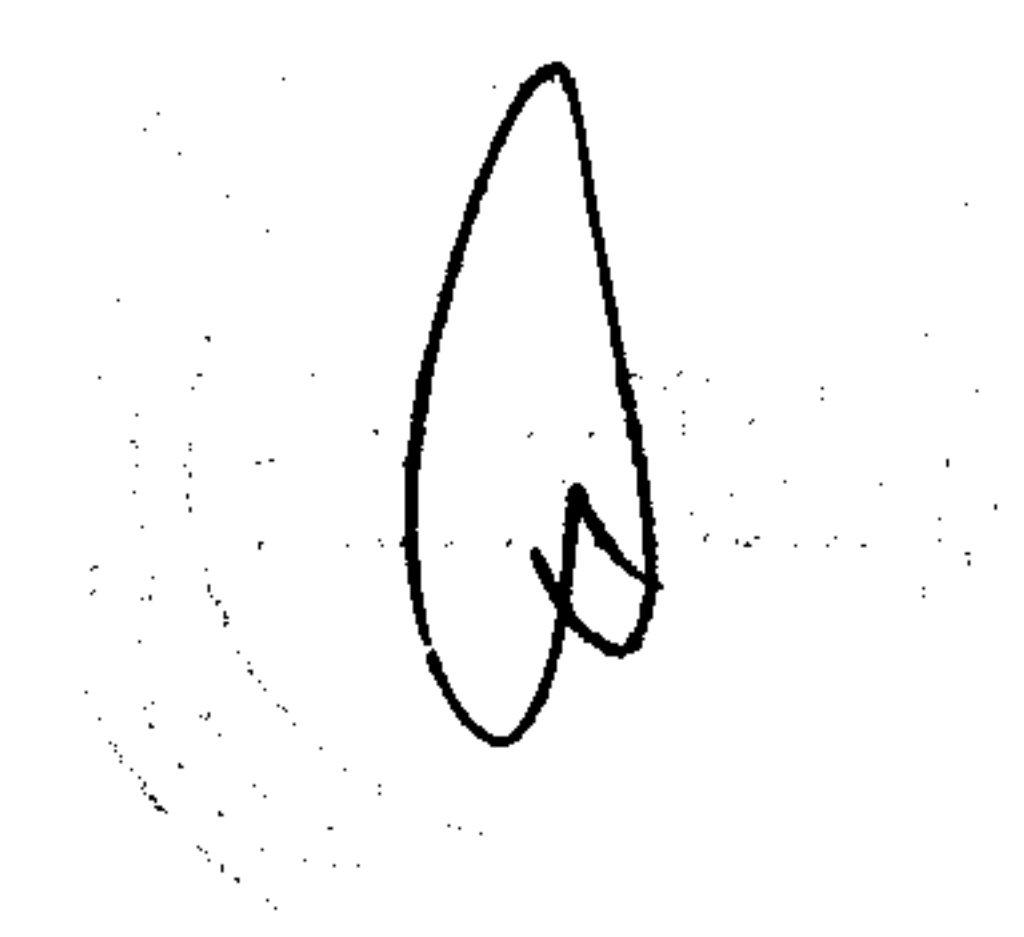
07. A.5) Investments:

Investments made are accounted for in accordance with Accounting Standard 13.









07. A.6) Borrowing Cost: -

Borrowing cost directly attributable to the acquisition and construction of asset, if any, are capitalized as a part of the cost of respective asset up to the date when such asset is ready for intended use. Other borrowing costs, if any, are charged as an expense in the period in which they are incurred.

07. A.7) Taxes on Income: -

- (a) As Per Section 13A of the Income Tax Act, 1961 political parties are exempt from paying Income Tax.
- (b) Deferred tax resulting from timing differences between book and taxable profits is accounted for at the current rate of tax, to the extent that timing differences are expected to crystallize, but as per Section 13A of the Income Tax Act, 1961 political parties are exempt from paying Income Tax hence there is no need to create deferred tax provision.

07. A.8) Treatment of contingent Liability: -

Contingent Liabilities, if any, are disclosed by way of notes to the accounts. Contingent Liabilities are not recognized into accounts but are disclosed after careful evaluation of the concerned facts and legal issues involved.

07. A.9) Foreign Exchange Transactions: -

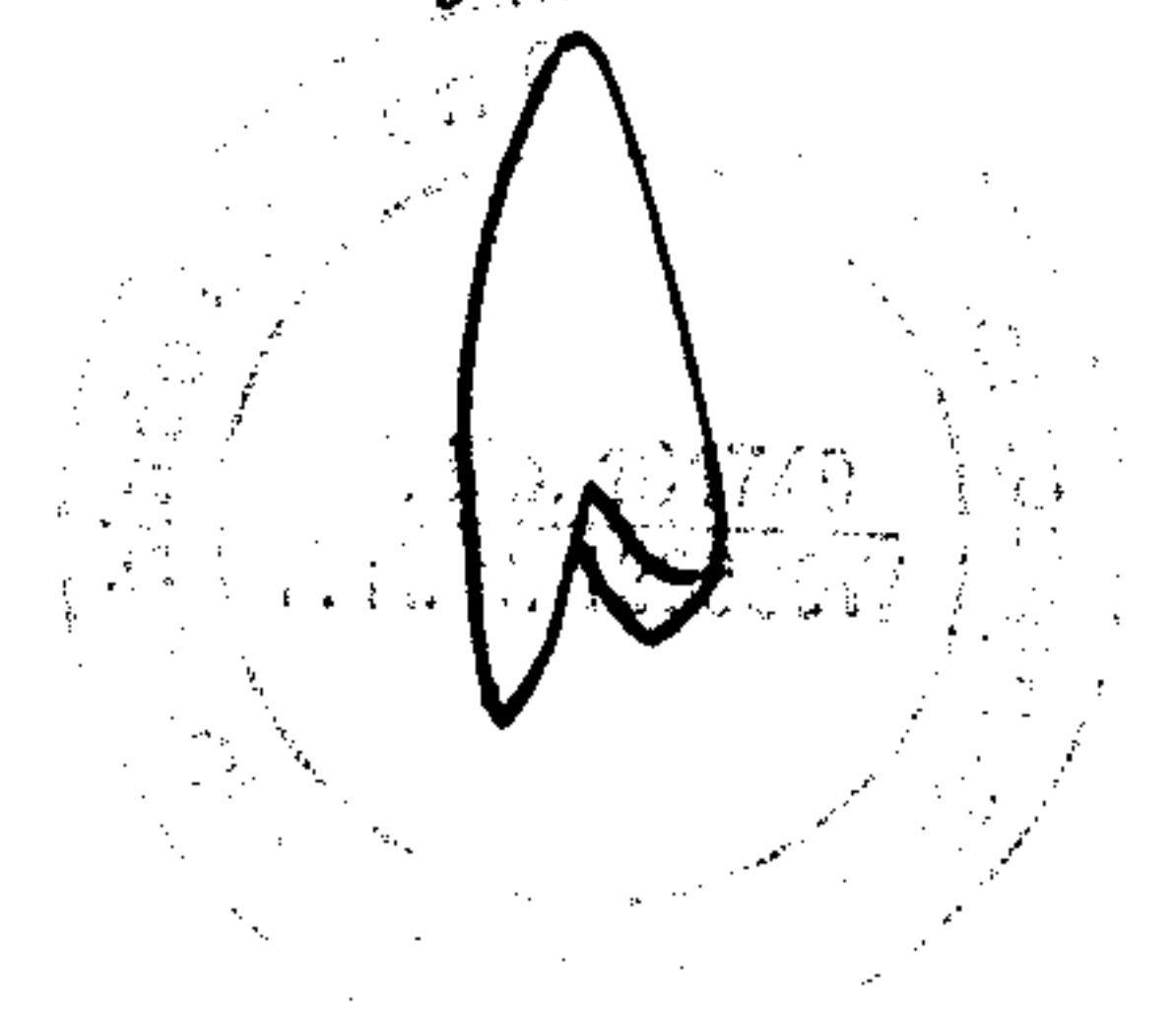
Transactions in foreign currency, if any, are recorded on initial recognition at the exchange rate prevailing at the time of the transaction. There are no transaction is foreign currency during the period under review.

07. A.10) Impairment of Assets: -

The carrying amount of assets is reviewed at each balance sheet date if there is any indication of impairment based on internal / external factors.

07. A.11) Treatment of Govt. grants: -

There are no grants received for the period under review.



[Handwritten signatures and stamps]

[Circular stamp: SHAJI BRIGADE PARTY, SBP]

[Handwritten signature]

[Handwritten signature]


07.B] NOTES TO ACCOUNTS:

07. B.1 During year all operating and administrative expenses are transferred to Income and Expenditure Account.

07. B.2 No related party transactions have taken place throughout the year.


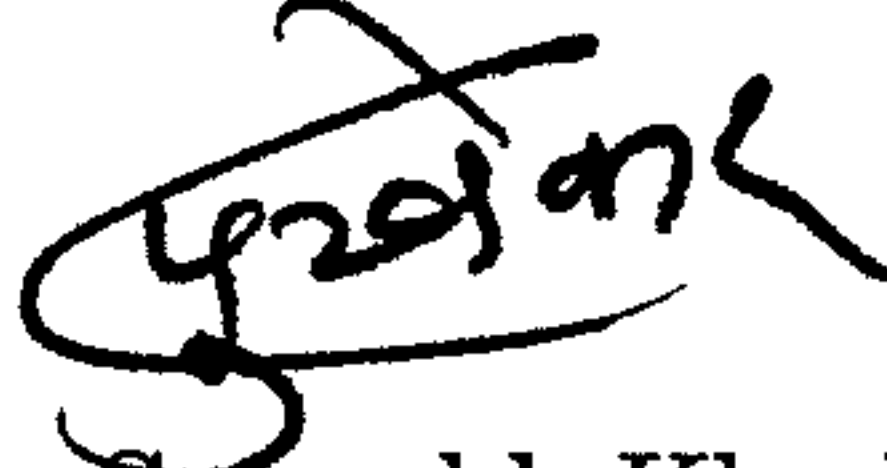
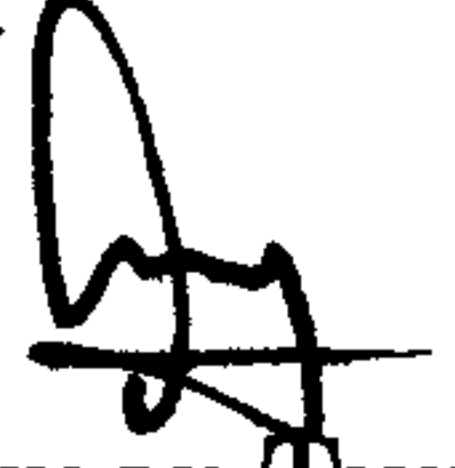
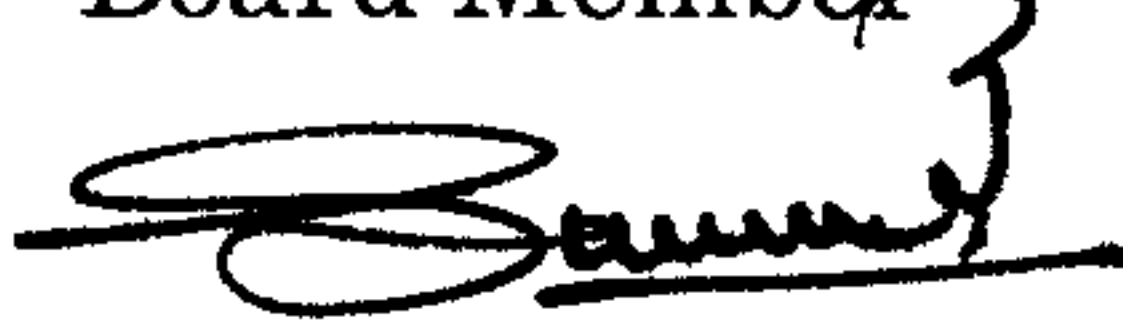
07. B.3 Previous year's figures have been regrouped / reclassified wherever necessary to correspond with the current year's classification / disclosure.


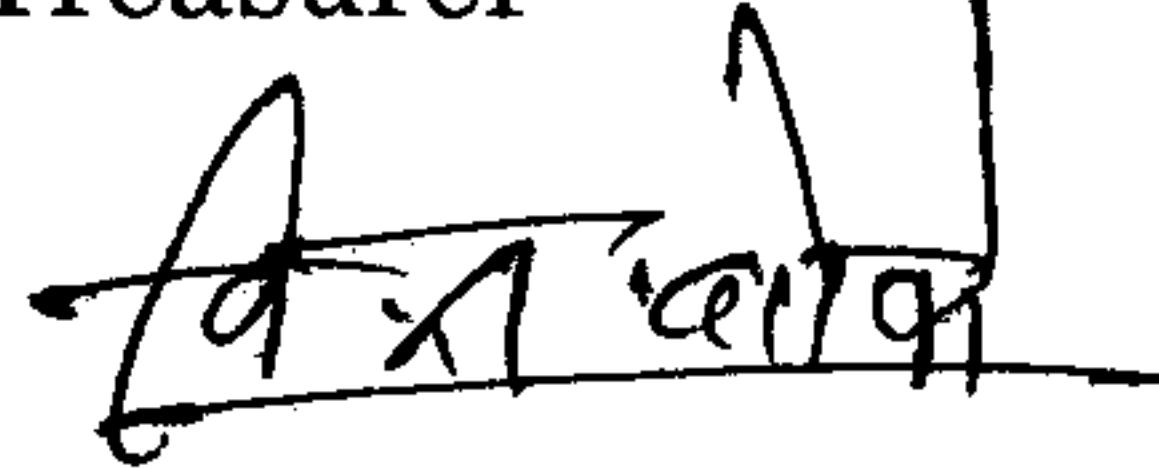

For,
Shinde Chavan Gandhi And Company
Chartered Accountants
F.R.NO.: 129980W

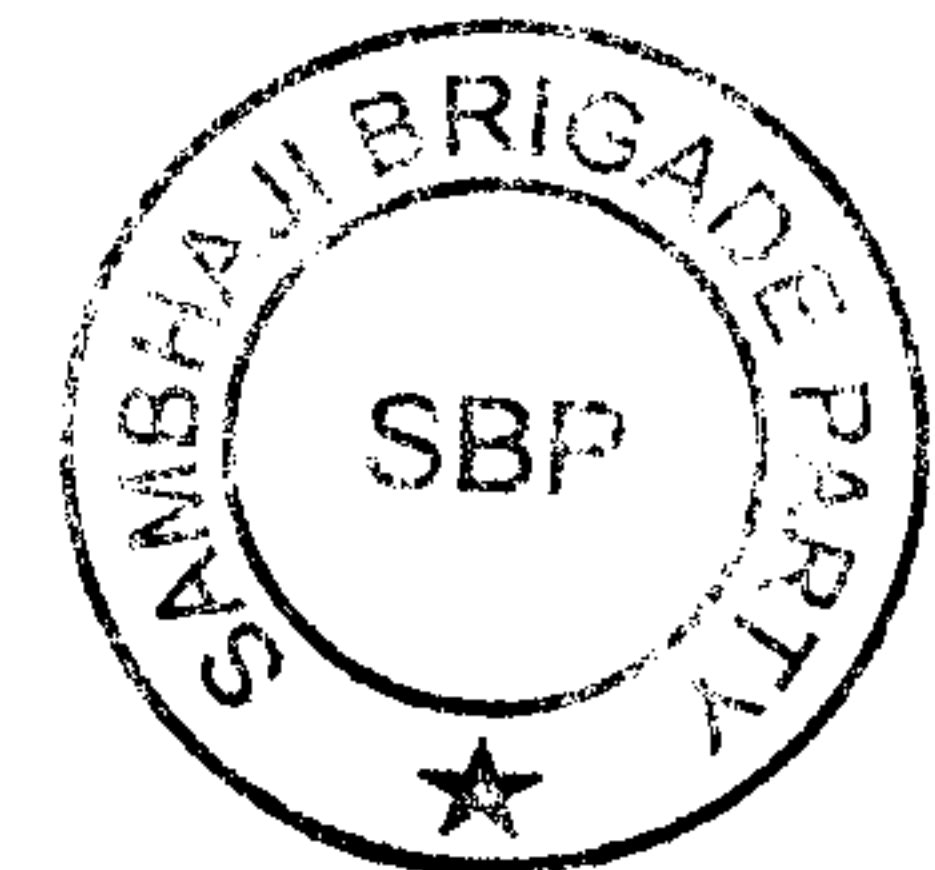

CA Akshar A. Ambekar
Partner
M.NO. 181749
UDIN: 20181749AAAACS7103
Date: 15-12-2020
Place: Pune



For,
Sambhaji Brigade Party


Mr. Manoj Akhare
Chairman

Mr. Saurabh Khedekar
Secretary

Pradipkumar Tupere
Board Member

Annasaheb Sawant
Board Member


Mr. Santosh Gajare
Treasurer

Vijay Boke
Board Member

Sudhir Deshmukh
Board Member



SAMBHAJI BRIGADE PARTY

Form 24A

[SEE RULE 85B]

[This form should be filed with 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 section 139 of the Income Tax Act, 1961 (43 of 1961).]

1. Name of the Political Party: Sambhaji Brigade Party
2. Status of the Political Party: Unrecognised
3. Address of the headquarters of the Political Party: Gala No.7, Sai Complex
Nava Mondha, Hingoli Tq.
Dist. Hingoli-431513
4. Date of registration of the political party with the election commission: 20th June, 2019.
5. Permanent Account Number (PAN) and Income Tax Ward/Circle where return of Political Party is filed: AASAS5816K
Hingoli
6. Details of Contribution received, in excess of rupees twenty thousand, during the Financial Year 2019-20:

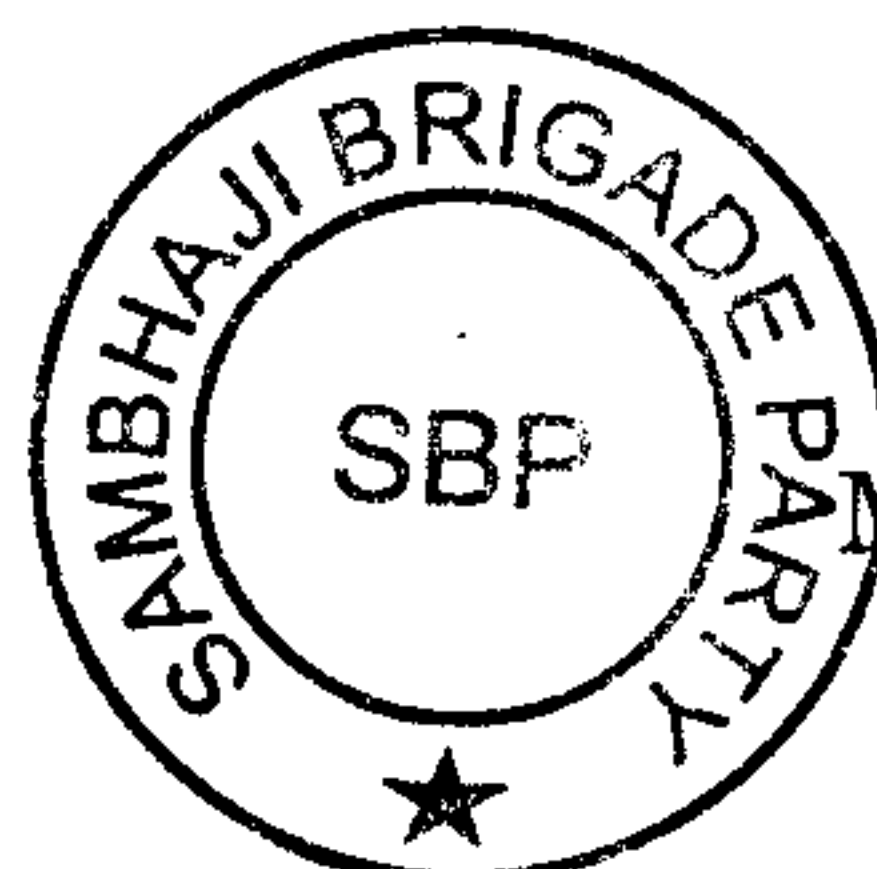
Sr. No.	Name and Address of the contributing person	PAN and Income tax Ward/ Circle	Amount of Contribution (Rs.)	Mode of Contribution	Remarks
Nil					

7. In case the contributor is company, whether conditions laid down under section 182 of the Companies Act, 2013 have been complied with: Not Applicable

Verification

I, Manoj Akhare, son of Shyamrao Akhare, 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 Chairman on behalf of the Political Party above named and I am also competent to do so.



For Sambhaji Brigade,

Manoj Akhare

Manoj Shyamrao Akhare

Chairman

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	AASAS5816K	
Name	SAMBHAJI BRIGADE PARTY	
Address	Gala no.7, sai complex, Nava mondha, TQ Hingoli, Hingoli, MAHARASHTRA, 431203	
Status	AOP/BOI	Form Number ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number 881168921241220
Taxable Income and Tax details	Current Year business loss, if any	1
	Total Income	0
	Book Profit under MAT, where applicable	2
	Adjusted Total Income under AMT, where applicable	3
	Net tax payable	4
	Interest and Fee Payable	5
	Total tax, interest and Fee payable	6
	Taxes Paid	7
	(+)Tax Payable /(-)Refundable (6-7)	8
Dividend Distribution Tax details	Dividend Tax Payable	9
	Interest Payable	10
	Total Dividend tax and interest payable	11
	Taxes Paid	12
	(+)Tax Payable /(-)Refundable (11-12)	13
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14
	Additional Tax payable u/s 115TD	15
	Interest payable u/s 115TE	16
	Additional Tax and interest payable	17
	Tax and interest paid	18
	(+)Tax Payable /(-)Refundable (17-18)	19

Income Tax Return submitted electronically on 24-12-2020 13:20:45 from IP address 103.216.147.36 and verified by SANTOSH GAJRE

having PAN AKIPG7192D on 24-12-2020 13:20:45 from IP address 103.216.147.36 using

Digital Signature Certificate (DSC).

DSC details: 78073977742155CN=Verasys CA
2014.2.5.4.51=#133294f6666696365204e612e2032312e20326e420466e616f722e20426861766e61204275696c64696667,STREET-V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

