

## Financial and political activities of the unrecognized political parties

### Monitoring by office of the Chief Electoral Officers

**Name of the State/UT: Bihar**

Name of the State/UT: Bihar														
S. No	Name of the Political Party (having Head Quarters in the State)	Status of submission of financial Reports												
		<u>Contribution Report</u> (write 'a' in case submitted in time and in Form 24A (the prescribed format); write 'b' in case submitted in time but not in Form 24A; write 'C' in case submitted in Form 24A but not in time; write 'd' in case of not submitted at all)	Whether reports are posted on the CEO's website or not, In case posted, mention the link and path	Whether the reports have been sent to the concerned authorities as per commission's instruction	<u>Annual Audit Report</u> (write 'a' in case submitted in time; write 'b' in case submitted but not in time; write 'c' in case of not submitted at all)	Whether reports are posted on the CEO's website or not, In case posted, mention the link and path	Whether the reports have been sent to the concerned authorities as per commission's instruction	Election Expenditure Statements (write 'a' in case submitted in time; write 'b' in case submitted but not in time; write 'c' in case of not submitted at all) In case not contested the Elections in the			Whether reports are posted on the website or not			
			2018-19	2019-20			2018-19	2019-20				2018-19	2019-20	
1	Hindustan Vikas Dal, Karaman Tola, Arrah (Bihar)		c	b	CEOBHAR.NIC.IN /BALANE_SHEET		b	a				c	c	

**अनुबंध-क**

वित्तीय वर्ष 2018-19 के लिए बिहार (संबंधित राज्य/संघ शासित क्षेत्र का नाम) के गैर मान्यता प्राप्त दलों द्वारा जमा कराई गई अंशदान रिपोर्ट  
रिपोर्ट जमा करवाने के लिए नियत तारीख-31.10.2019

क्र० सं०	दल का नाम	मुख्यालय/कार्यालय का पता	नियत तारीख को या उससे पहले जमा करवाएं जाने की स्थिति में		नियत तारीख के बाद दाखिल करवाए जाने की स्थिति में		टिप्पणी
			जमा करवाने की तारीख	दर्शाई गई कुल अंशदान (राशि) (रूपय में)	जमा करवाने की तारीख	दर्शाई गई कुल अंशदान (राशि) (रूपय में)	
1	2	3	4 (क)	4 (ख)	5 (क)	5 (ख)	6
1	हिन्दुस्तान विकास दल	करमन टोला, आरा, जिला भोजपुर-802301 (बिहार)			11.09.2020	1000.00	

ध्यान दें : स्तंभ 4 (क) और 5 (क) में राजनैतिक दलों द्वारा प्रस्तुत की गई रिपोर्टों की स्कैनड प्रतियों के लिंक दिए गए हैं।

दिनांक :

हस्ताक्षर

मुख्य निर्वाचन पदाधिकारी,  
बिहार, पटना।

## अनुबंध-ख

वित्तीय वर्ष 2018-19 के लिए बिहार (संबंधित राज्य/संघ शासित क्षेत्र का नाम) के मुख्यालय/अधिकारिक पता रखने वाले अमान्यता प्राप्त दलों द्वारा जमा करावायी गई वार्षिक लेखा परीक्षा की स्थिति वार्षिक लेखा परीक्षा रिपोर्ट जमा करवाने के लिए नियत तारीख 31 अक्टूबर 2019

जिस तारीख को सूची तैयार की गई 22.09.2020

क्र० सं०	दल का नाम	मुख्यालय/कार्यालय का पता	नियत तारीख को या उससे पहले जमा करवाएं जाने की स्थिति में			नियत तारीख के बाद दाखिल करवाएं जाने की स्थिति में			टिप्पणी
			जमा करवाने की तारीख	कुल आय (रूपये में)	कुल व्यय (रूपये में)	जमा करवाने की तारीख	कुल आय (रूपये में)	कुल व्यय (रूपये में)	
1	2	3	4 (क)	4 (ख)	4 (ग)	5(क)	5(ख)	5(ग)	6
1	हिन्दुस्तान विकास दल	करमन टोला, आरा, जिला भोजपुर-802301 (बिहार)				11.09.2020	1989.00	1989.00	

ध्यान दें : स्तंभ 4(क) और 5(क) में राजनैतिक दलों द्वारा प्रस्तुत की गई रिपोर्टों की स्कैनड प्रतियों के लिंक दिए गए हैं।

दिनांक:

हस्ताक्षर

मुख्य निर्वाचन पदाधिकारी,  
बिहार, पटना।

अनुबंध-ग

निर्वाचन व्यय विवरण जमा कराने की स्थिति  
व्यय विवरण जमा करवाने के लिए नियत तारीख-31.10.2019  
जिस तारीख को सूची तैयार की गई

क्र० सं०	दल का नाम	मुख्यालय/कार्यालय का पता	नियत तारीख को या उससे पहले जमा करवाएं जाने		नियत तारीख के बाद दाखिल करवाएं जाने की स्थिति		टिप्पणी
			जमा करवाने की तारीख	कुल व्यय (रूपय में)	जमा करवाने की तारीख	कुल व्यय (रूपय में)	
1	2	3	4 (क)	4 (ख)	5 (क)	5 (ख)	6
1	हिन्दुस्तान विकास दल	करमन टोला, आरा, जिला भोजपुर-802301 (बिहार)			11.09.2020	NIL	

ध्यान दें : स्तंभ 4 (क) और 5 (क) में राजनैतिक दलों द्वारा प्रस्तुत की गई रिपोर्टों की स्कैनड प्रतियों के लिंक दिए गए हैं।

दिनांक :

हस्ताक्षर

मुख्य निर्वाचन पदाधिकारी,  
बिहार, पटना।

### **INDEPENDENT AUDITOR'S REPORT**

We have audited the accompanying financial statements of **HINDUSTAN VIKAS DAL, ARA (BIHAR)** which comprise the Balance Sheet as at March 31, 2019 Income & Expenditure Account and Receipt & Payment Account for the year then ended and a summary of significant accounting policies and other explanatory information.

#### **Management's Responsibility for the Financial Statements:**

Management is responsible for the preparation of these financial statements in accordance with the law of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

#### **Auditor's Responsibility:**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditors consider internal control relevant to the Hindustan Vikas Dal, Ara (Bihar) preparation and fair presentation of the financial statement in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.





**Opinion:**

In our opinion and to the best of our information and according to the explanations given to us the financial statements annexed herewith give a true and fair view in conformity with the accounting principles generally accepted in India:

- i. in the case of Balance Sheet of the state of affair of *HINDUSTAN VIKAS DAL, ARA (BIHAR)* as at 31<sup>st</sup> March, 2019; and,
- ii. in the case of Income & Expenditure Account of the excess of income over expenditure of the said Institution for the year ended on that date.

**Report on Other Matters:**

We further report that

- i. 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;
- ii. in our opinion proper books of account as required by law have been kept by the organization so far as appears from our examination of those books; and,
- iii. the Balance Sheet and Income and Expenditure Accounts dealt with by this report are in agreement with the books of account.



Place : Patna

Dated : 11<sup>th</sup> day of Sept. 2020

For R.N. Mishra & Co.  
Chartered Accountants  
FRN 001588C

(CA. R.N. Mishra)

Partner  
M.N. 80270

UDIN : 20080270 AAAA-EM2016

# HINDUSTAN VIKAS DAL

## KARAMAN TOLA, ARRAH (BIHAR)

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### Receipt & Payment Account for the year ended 31st March 2019

Receipts	Rs.	Amount Rs.	Payments	Rs.	Amount Rs.
To opening Balance cash in hand	4032.00		By Meeting Expenses		1849.00
Balance in saving A/c with PNB, Arrah	27896.09	31,928.09			
To primary Membership fees		1,000.00	By closing Balance cash in hand	3183.00	
To Bank interest (credited with PNB saving A/c)		989.00	Balance in saving A/c with PNB, Arrah	28,885.09	32,068.09
		33,917.09			33,917.09

### Income and Expenditure Account for the year ended 31st March 2019

Expenditure	Amount Rs.	Income	Amount Rs.
To Meeting Expenses	1849=00	By primary Membership fees	1000=00
To Excess of Income over Expenditure (Transferred to Balance sheet)	140=00	Pay Bank interest A/c	989=00
	1989=00		1989=00

### Balance Sheet

As at 31 March 2019

Liabilities	Amount Rs.	Assets	Amount Rs.
Excess of Income over Expenditure A/c	140=00	Cash in hand	3183=00
As per last Balance sheet	31,928=09	Balance in saving A/c with PNB, Ara	28885=09
	32,068 =09		32,068 =09



*Rajendra Prasad*  
National President  
राष्ट्रीय महासचिव  
हिन्दुस्तान विकास दल

*Shamli Prasad Sharma*  
General Secretary  
राष्ट्रीय महासचिव  
हिन्दुस्तान विकास दल

*Shamli Prasad Sharma*  
National President  
Hindustan Vikas Dal  
Karamantola, Ara- 802301  
Bihar  
Mob.No- 9934871715

As per our report of even date  
For R. N. Mishra & Co.  
Chartered Accountant  
FRN-001588C  
*R. N. Mishra*  
(CA R. N. Mishra)  
Partner  
Mem. No.-80870

Place: Patna  
Date: 11th day of Sept. 2020

UDIN: 20080270 AAAAEM12016