

Financial and political activities of the unrecognized political parties

Monitoring by office of the Chief Electoral Officers

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
				2019-20					2019-20					2019-20	
1	Vasudhaiv Kutumbakam Party, Mansar Colony, Naka No-2 Kadirabad Darbhanga, Bihar-846004			b	CEOBHAR.NIC.IN /BALANE_SHEET				b					c	

अनुबंध-क

वित्तीय वर्ष 2019-20 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-31.10.2021

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	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	वसुधैव कुटुंबकम पार्टी	मानसार कॉलोनी, नाका नं-2 कादीरबाद, दरभंगा, बिहार-846004			02.02.2021	1,33,557.00	

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 2019-20 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 2020

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 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	वसुधैव कुटुंबकम पार्टी	मानसार कॉलोनी, नाका नं-2 कादीरबाद, दरभंगा, बिहार-846004				02.02.2021	133557.00	131392.00	

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।

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अनुबंध-ग

निर्वाचन व्यय विवरण जमा कराने की स्थिति
व्यय विवरण जमा करवाने के लिए नियत तारीख-31.10.2020
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 करवाए 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	वसुधैव कुटुंबकम पार्टी	मानसार कॉलोनी, नाका नं-2 कादीरबाद, दरभंगा, बिहार-846004			02.02.2021	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।

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01/02/21
ELECTION COMMISSION OF INDIA

Nirvachan Sadan, Ashoka Road, New Delhi-110001

No.56/Un-recognized/Misc/2020/PPEMS/1394

Dated: 28th January, 2021

To

The Chief Electoral Officer
Bihar,
Patna.

JH CEO

2/2

Dy CEO (AP)
2/2

Sub: Forwarding of Annual financial reports like Annual Audit, Contribution and Election Expenditure reports filed by un-recognized Political Parties – reg.

10/20/21
2
2/2/2021
Sir,

Kindly refer to the Commission's letter no. 76/PPEMS/Transparency/2014 dated 29th August 2014 and 14th October, 2014 as per which the unrecognized political parties are required to submit their financial reports like Contribution Reports, Annual audit Reports and Election Expenditure statements to the Chief Electoral Officers of the states in which the party headquarters is situated.

2. Despite the above mentioned instructions, many unrecognized parties are still submitting their reports directly to the Commission. The Financial Reports received from the following unrecognized political party, having headquarter in your state are being forwarded herewith along with enclosures (in original, as received) for necessary follow up action, as prescribed in the Commission letter dated 14.10.2014.

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02/02/21

S. No.	Name of the Political Party	Date of Receipt	Total Pages
1	Vasudhaiv Kutumbakam Party	19.01.2021	09
2.	Rashtriya General Party	18.01.2021	03
3.	Jagrook Janta Party	20.01.2021	08
4.	Kisan Party of India	19.01.2021	58

13/11/21
02/02/21
I am further directed to request you to draw attention of all the unrecognized parties in your State to the Commission's instruction dated 14.10.2014, asking them to furnish their reports to the CEO office and not to the Commission.

Yours faithfully,

(Signature)

(TEETA RAO)
UNDER SECRETARY

Encl: (1) Financial report in original.

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21
<p style="text-align: center;">[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)</p>				
PAN	AACAV4586F			
Name	VASUDHAIV KUTUMBAKAM PARTY			
Address	MANSAR COLONY,, NAKA NO-2, Darbhanga, DARBHANGA, BIHAR, 846004			
Status	AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	921450191281220	
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	
Dividend Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0	
	Dividend Tax Payable	9	0	
	Interest Payable	10	0	
	Total Dividend tax and interest payable	11	0	
	Taxes Paid	12	0	
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0	
	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	
<p>Income Tax Return submitted electronically on <u>28-12-2020 15:17:29</u> from IP address <u>146.196.61.124</u> and verified by <u>AMAR NATH JHA</u></p> <p>having PAN <u>ACDPJ2216L</u> on <u>28-12-2020 15:17:29</u> from IP address <u>146.196.61.124</u> using</p> <p>Digital Signature Certificate (DSC).</p> <p>DSC details: 50726109CN=Capricorn CA 2014,2.5.4.51=#131647352c5649#b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</p>				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



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INDEPENDENT AUDITOR'S REPORT

To,

THE PRESIDENT OF VASUDHAIV KUTUMBKAM PARTY,

Report on the Financial Statements

We have audited the accompanying financial statements of **VASUDHAIV KUTUMBKAM PARTY** ("The Political Party"), which comprise the Balance sheet as at 31st March, 2020, the statement of Income and Expenditure Account and the Cash Flow Statement for the year ended on that date and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the financial statements

The party's Management is responsible with respect to these financial statements that give a true and Fairview of the financial position and financial preparation of the party in accordance with the accounting principles generally accepted in India. This responsibility also includes the maintenance of adequate accounting records for safeguarding of the assets of the party and for preventing and detecting frauds and other irregularities; selection and application of accounting policies; making judgment and estimates that are reasonable and prudent; and design implementation and maintenance of internal financial control that were operating effectively for ensuring the accuracy and completeness of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditors Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account, the accounting and auditing standards and matters which are required to be included in the audit report.

We conducted our audit in accordance with the Standard on Auditing. Those standards require that we comply with ethical requirements and plan perform the audit to obtain reasonable assurance about whether the financial statement is 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 judgment, including the assessment of the risks of material misstatement of the financial statement whether due to fraud or error. In making those risk of assessment the auditor obtains true and fair view in order to design audit procedures that are appropriated in the circumstances. An audit also includes evaluating the appropriateness of the accounting



Head Office

Darbhanga : Mirzapur, Opposite Maleksha Mardani Mandir, P.O.- Lalbag, Distt.- Darbhanga, (Bihar) - 846004
(Hd Off.)

Samastipur : Anil Commercial Complex, Old Post Office Road, Samastipur (Bihar) - 848801

Branch Offices

Delhi : 663, Aggarwal Chamber-III, 26, Veer Savarkar Block, Shakarpur, Delhi - 110092

Surat : 487, Rajdeep Row house, Karadwa Road, Dindoli, Uda, Surat (Gujarat) - 394210

Nawada : Shop No.-149, New Market, Opposite Town Thana, Nawada (Bihar) - 805110

Sitamarhi : Saraswati Vidya Mandir Road, Ring Bandh, Nr. Lakhandei Bridge, Kiran Chowk, Sitamarhi (Bihar) - 843302

E-mail : jhamishra@gmail.com | **Web** : www.jhamishra.in, www.jhamishra.com

Landline : +91-11-42151361, Mob.: 9999688702, 9810232533

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policies used and the reasonableness of the accounting estimates made by party's 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 on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statement gives a true and fair 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 & Expenditure Account, of the Surplus for year the ended on that date;
- c) in the case of Cash Flow Statement, of the cash flows for the period ended on that date.

Report on Other Legal and Regulatory Requirements

- (a) We have sought and obtained all the information and explanations which to the best of our Knowledge and belief were necessary for the purposes for our audit.
- (b) In our opinion proper books of accounts as required by law have been kept by the party so far as appears from our examination of those books.
- (c) The Balance sheet and the statement of Income & Expenditure Account, dealt with by Report are in agreement with the books of account.

Place: Darbhanga
Date :17/12/2020

For **JHA MISHRA & CO.**
Chartered Accountants

(Firm's Registration Number :019760N)



Bipin Kumar Mishra
Partner

(Membership Number: 502899)
UDIN:20202899AAAABK6711

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VASUDHAIV KUTUMBKAM PARTY
MANSAR COLONY, NAKA NO-2 KADIRABAD
DARBHANGA, BIHAR- 846004

BALANCE SHEET
As at 31st March 2020

Amount (in ₹)

SOURCES OF FUND	Notes	As at 31st March, 2020	As at 31st March, 2019
CORPUS FUND		-	-
GENERAL FUND		-	-
EARMARKED FUNDS		-	-
RESERVES	1	40,556	38,391
LOAN/BORROWINGS			
Secured		-	-
Unsecured		-	-
CURRENT LIABILITIES & PROVISIONS	2	7,990	18,200
TOTAL		48,546	56,591
APPLICATION OF FUNDS			
FIXED ASSETS	3		
Tangible Assets		15,339	17,278
Intangible Assets		-	-
Capital Work-in-progress		-	-
INVESTMENTS			
Long Term		-	-
Current Investments		-	-
CURRENT ASSETS	4	33,207	39,313
LOAN, ADVANCES & DEPOSITS		-	-
TOTAL		48,546	56,591
Significant Accounting Policies	8		
Notes on Accounting	9		

In terms of our report attached

For JHA MISHRA & CO.

Chartered Accountants

(Firm Registration Number-019760N)

Bipin Kumar Mishra

Partner

(Membership Number - 502899)

For VASUDHAIV KUTUMBKAM PARTY

Amar Nath Jha

President

Place : Darbhanga

Dated : 17/12/2020

VASUDHAIV KUTUMBKAM PARTY

MANSAR COLONY, NAKA NO-2 KADIRABAD
DARBHANGA, BIHAR- 846004

INCOME AND EXPENDITURE ACCOUNT

For the period ended 31st March, 2020

Amount (in ₹)

	Notes	for the year ended on 31st March 2020	for the year ended on 31st March 2019
INCOME:			
FEE & SUBSCRIPTIONS	5	133,557	128,176
GRANT / DONATION / CONTRIBUTION		-	-
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS		-	-
OTHER INCOME		-	-
TOTAL (A)		133,557	128,176
EXPENDITURE:			
ELECTION EXPENDITURE			-
EMPLOYEE COSTS			-
ADMINISTRATIVE AND GENERAL EXPENSES	6	127,885	123,060
FINANCE COSTS			
DEPRECIATION & AMORTISATION EXPENSES	3	1,939	2,196
OTHER EXPENSES	7	1,568	1,360
TOTAL (B)		131,392	126,616
Balance being excess of Income over Expenditure (A-B)		2,165	1,560
Transfers to/ from reserves		-	-
Balance Being Surplus (Deficit) Carried to General Fund		2,165	1,560
Significant Accounting Policies	8		
Notes on Accounts	9		

For JHA MISHRA & CO.

Chartered Accountants

(Firm Registration Number-019760N)

Bipin Kumar Mishra

Partner

(Membership Number -502899)

For VASUDHAIV KUTUBMBKAM PARTY

Amar Nath Jha

Amar Nath Jha

President

Place : Darbhanga

Dated : 17/12/2020

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VASUDHAIV KUTUMBKAM PARTY

NOTES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2020

Amount (in ₹)

	As at 31st March, 2020	As at 31st March, 2019
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NOTE-1: RESERVES

Opening Balance	38,391	36,831
Addition during the year	2,165	1,560.00
Closing Balance	40,556	38,391

NOTE-2: CURRENT LIABILITIES & PROVISIONS

Audit Fees Payable	6,490	17,700
Accounting Charges Payable	1,500	500
	7,990	18,200

NOTE-4: CURRENT ASSETS

Cash in Hand	22,346	28,742
Cash at Bank	10,861	10,571
	33,207	39,313

NOTE-5: FEES & SUBSCRIPTIONS

Fees & subscriptions from Members	133,557	128,176
	133,557	128,176

NOTE-6: ADMINISTRATIVE AND GENERAL EXPENSES

Advertisement Expenses	5,286	4,123
Books & Periodicals	11,743	10,290
Printing & Stationary	10,182	9,850
Office Rent	26,400	24,000
Electricity Expenses	4,469	4,392
Telephone Expenses	8,850	8,700
Travelling Expenses	34,949	37,210
Refreshment Expenses	9,867	9,630
Accounting Charges	9,000	8,000
Audit Fees	6,490	5,900
Bank Charges	649	965
	127,885	123,060

NOTE-7: OTHER EXPENSES

Miscellaneous Expenses	1,568	1,360
	1,568	1,360



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VASUDHAIV KUTUMBKAM PARTY

NOTES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2020

NOTE: 3

Assets	Rate of Dep.	Opening W.D.V.	Addition during the Year		Deduction/ Adjustments	Total	Depreciation	Closing W.D.V.
		As on 01.04.2019	180 Days or More	Less than 180 Days		As on 31.03.20 20	For the Year	As on 31.03.20 20
Electrical Fittings & Equipments	15%	4,221		-	-	4,221	633	3,588
Furniture & Fitting	10%	13,057		-	-	13,057	1,306	11,751
TOTAL		17,278	-	-	-	17,278	1,939	15,339



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VASUDHAIV KUTUMBKAM PARTY

Notes forming part of the Financial statements (2019-20)

NOTE -8 : SIGNIFICANT ACCOUNTING POLICIES

I. METHOD OF ACCOUNTING

The accounts have been prepared under the historical cost and in accordance with applicable accounting standards except where otherwise stated. For recognition of Profits and Losses, mercantile systems of Accounting is followed except certain Expenditure and Income which are accounted on its ascertainment or on cash basis, where it is not possible to ascertain with reasonable certainty their quantum of accruals.

II. FIXED ASSETS

Fixed Assets are stated at cost price. Cost comprised the purchase price and any attributable cost of bringing the assets to working conditions for its intended use.

III. DEPRECIATION

The depreciation on fixed assets has been charged on W.D.V. basis at the rates prescribed by the Income Tax Act, 1961.

IV. REVENUE RECOGNITION

Income is recognized on accrual basis.

VASUDHAIV KUTUMBKAM PARTY

Notes forming part of the Financial statements (2019-20)

NOTE - 9: OTHER EXPLANATORY NOTES TO ACCOUNTS

- I. The party has registered with the Election Commission of India during this financial year.
- II. In the opinion of the Managing Committee, the value on realisation of current assets in the ordinary course of business would not be less than the amount at which they are stated in the Balance Sheet. The provision for all known liabilities is adequate and neither in excess nor short of the amount reasonably necessary.
- III. Auditors Remuneration
Audit Fees : Rs. 6490/- (Previous Year - Rs. 5900/-)

For JHA MISHRA & CO.

Chartered Accountants

(Firm Registration Number-019760N)

Bipin Kumar Mishra

Partner

(Membership Number -502899)

For VASUDHAIV KUTUBMBKAM PARTY

Amar Nath Jha

Amar Nath Jha

President

Place : Darbhanga

Date: 17/12/2020

CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH 31, 2020

	Year ended March 31, 2020	Year ended March 31, 2019
Cash flow from operating activities (Indirect Method)		
Income Over Expenditure	2,165	1,560
Adjusted for:		
Depreciation and amortization expense	1,939	2,196
Operating profit before working capital changes	4,104	3,756
Changes in working capital:		
Increase/ (decrease) in other current liabilities	(10,210)	5,900
Increase/ (decrease) in other long term liabilities		-
Cash generated from operations	(6,106)	9,656
Income tax		-
Cash flow before extraordinary item	(6,106)	9,656
Net cash flow from/ (used in) operating activities (A)	(6,106)	9,656
Cash flows from investing activities:		
Purchase of tangible fixed assets		
Net cash flow from/ (used in) investing activities (B)	-	-
Cash flows from financing activities:		
Net cash flow from/ (used in) financing activities (C)		
Net increase/(decrease) in Cash and cash equivalents	(6,106)	9,656
Cash and cash equivalents at the beginning of the year	39,313	29,657
Cash and cash equivalents at the end of the year	33,207	39,313
Components of cash and cash equivalents		
Cash in hand	22,346	28,742
Balances with banks:		
- current accounts	10,861	10,571.00
- On fixed deposits		-
Total cash and cash equivalents	33,207	39,313

Note:

1. Cash and cash equivalents [refer note no. 4.]

Amar Nath

