

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		
			2018-19	2019-20					2018-19			2019-20		
1	Vikassheel Insan Party, Apna Ghar Apartment Ward No-38 Flat No-604 Phase-3 Abhiyanta Nagar Ranjan Path Danapur Patna-801503		d	d	ceobihar.nic.in/candidates_expenditure.html		b	a	ceobihar.nic.in/candidates_expenditure.html			c	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-30.09.2020

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 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	विकासशील इंसान पार्टी	प्रधान कार्यालय:- 301, तृतीय तल, फजल इमाम कम्पलेक्स, फ्रेजर रोड, पटना-800001	17.06.2020	22,49,200.00			

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 31.10.2020

जिस तारीख को सूची तैयार की गई 22.06.2020

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	विकासशील इंसान पार्टी	प्रधान कार्यालय:- 301, तृतीय तल, फजल इमाम कम्पलेक्स, फ्रेजर रोड, पटना-800001	17.06.2020	22,49,200.00					

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।



विकासशील इंसान पार्टी

रजि० नं० 56/16/2018-18/रा०द०अनु०-1



पत्रांक...VIP/607/20-24

दिनांक...15/06/20

सेवा में,

मुख्य निर्वाचन पदाधिकारी,
बिहार, पटना।

आय-व्यय से संबंधित लेखा-जोखा कागजातों को समर्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि विकासशील इंसान पार्टी भारत निर्वाचन आयोग से निबंधित है। निबंधन संख्या-56/16/2018-18/PPS-I दिनांक-26.07.2018 है। स्थापना काल से लेकर अब तक का आय-व्यय एवं चुनाव इत्यादि का लेखा-जोखा से संबंधित कागजातों का Chartered Accountants से Audit कराकर समर्पित कर रहा हूँ।

अतः आपसे नम्र निवेदन है कि विकासशील इंसान पार्टी का लेखा-जोखा स्वीकार करने की कृपा प्रदान किया जाए।

इसके लिए विकासशील इंसान पार्टी सदा आभारी रहेगा।

अनुलग्नक:- यथोक्त।

भवदीय

(संतोष सहनी)

अध्यक्ष

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	VIKASSHEEL INSAAN PARTY			AADAV9398L		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-7	
	604	APNA GHAR APARTMENT				
	Road/Street/Post Office	Area/Locality				
	ABHIYANTA NAGAR RANJAN PATH	DANAPUR		Status	AOP/BOI	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	PATNA	BIHAR	801503	139(4)-Belated		
	Assessing Officer Details (Ward/Circle)			ITO WARD 1(1),PATNA		
	e-filing Acknowledgement Number			355000241150620		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	0	
		c TCS	7c	0		
		d Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c+7d)	7e	0		
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

Income Tax Return submitted electronically on 15-06-2020 14:40:41 from IP address 202.142.86.97 and verified by

SANTOSH JITAN SONI having PAN BLGPS1406L on 15-06-2020 14:40:41 from IP address 202.142.86.97 using Digital Signature Certificate (DSC)

DSC details: 18991872CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Annexure-A

Status of filing Contribution report by the unrecognized parties Bihar (name of the respective state/UT) for the financial year 2019-20

Due date for filing report 30th September, 2020

List Prepared on Date 31st March, 2020

S.No.	Name of the party	Head Quarters/Office Address	Filed on or before due date		Filed after due date		Remarks
			Date of filing	Total contribution amount shown (in Rupees)	Date of filing	Total contribution amount shown (in Rupees)	
1	2	3	4(a)	4(b)	5(a)	5(b)	6
	Vikassheel Insaan Party	Flat No.604 Ghar Apna Appt. Phase-III , Ward No.- 33. Ranjan Path Abhiyanta Nagar, Bailey Road Danapur Cantt. Patna- 801503, Bihar	15.06.2020	22,49,200.00	-	-	

N.B.: In column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.



Signature

Chief Electoral Officer

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Annexure-B

Status of filing Annual Audit Report by the unrecognized parties having head quarters/office address in Bihar for the financial year 2019-20

Due date for filing Annual Audit report 31st Oct, 2020

List Prepared on Date 31st March, 2020.

S.No.	Name of the party	Head Quarters/Office Address	Filed on or before due date		Filed after due date		Remarks
			Date of filing	Total contribution amount shown (in Rupees)	Date of filing	Total contribution amount shown (in Rupees)	
1	2	3	4(a)	4(b)	5(a)	5(b)	6
	Vikassheel Insaan Party	Flat No.604 Ghar Apna Appt. Phase-III , Ward No.-33. Ranjan Path Abhiyanta Nagar, Bailey Road Danapur Cantt. Patna-801503, Bihar	15.06.2020	22,49,200.00	-	-	-

N.B.: In column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.



Signature

Chief Electoral Officer

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Annexure-C

Status of filling Election Expenditure Statement for General election to 11 April, 2019 to 23th May 2019

Due date for filing Expenditure Statement :- 22nd August, 2019.

List Prepared on Date 31st March, 2020.

S.No.	Name of the party	Head Quarters/Office Address	Filed on or before due date		Filed after due date		Remarks
			Date of filing	Total contribution amount shown (in Rupees)	Date of filing	Total contribution amount shown (in Rupees)	
1	2	3	4(a)	4(b)	5(a)	5(b)	6
1.	Vikassheel Insaan Party	Flat No.604 Ghar Apna Appt. Phase-III , Ward No.-33. Ranjan Path Abhiyanta Nagar, Bailey Road Danapur Cantt. Patna-801503, Bihar	15.06.2020		15.06.2020	19,63,750.00	-

N.B.: In column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.

Signature

Chief Electoral Officer



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FINANCIAL YEAR- 2019-20

AUDIT REPORT

THAKUR BHUWANESH & ASSOCIATES

Chartered Accountants

Email : carj1405@gmail.com

Contact No : 8002128604, 8210297498



**Visit us : Room No.304,3RD floor ,Jagat Trade Centre, Dak Bangalow
chauraha ,Fraser Road, Patna-800001(Bihar).**



A U D I T O R ' S R E P O R T

We have examined the Balance Sheet **VIKASSHEEL INSAN PARTY AT:- APNA GHAR APARTMENT WARD NO-38 FLAT NO-604 PHASE-3 ABHIYANTA NAGAR RANJAN PATH DANAPUR PATNA-801503(BIHAR)** for the Year ended 31st March, 2020 and the Income & Expenditure Account of the Organization for the Year ended on that date. These financial statements are responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with 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 statement. 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 that:

1. There are no transactions, appear to be contrary to the provisions of the Act, the rules or byelaws of the Organization.
2. We have verified the Cash & Bank Balance on Production of Certificate.
3. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
4. In our opinion, the Organization as required has kept proper books of accounts, so far as appears from our examination of those books.
5. The Balance Sheet, Receipts & Payments Account and Income & Expenditure Account are in agreement with the books of accounts.
6. At the time of closing of accounts, confirmation of significant balances lying with others should be obtained and preserved.
7. Accounts submitted for audit should have significant accounting policies adopted through notes to accounts.
8. The accounts should have been classified and described in accordance with recognized accounting policies and practices and relevant statutory requirements.
9. The Organization has been advised to maintain proper records to show full particulars, including quantitative details and situation of fixed assets. Also, physically verify the fixed assets by the management.
10. 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, subject to statutory compliances and notes to accounts as per schedule "A"
(a) In the case of Balance Sheet, of the state of affairs as at for the Year ended 31.03.2020 and
(b) In the case of Income & Expenditure Account, Excess of Income over Expenditure for the Year ended on that date.

For Thakur Bhuwanesh & Associates
Chartered Accountants

FRN No. - 019690N

Ranjeet Kumar Jha
(Partner)

Membership No.- 422486

UDIN- 20422486AAAA B98689

Place: Patna
Date : June 15th, 2020

VIKASSHEEL INSAN PARTY

AT-APNA GHAR APARTMENT FLAT NO.604 PHASE-3 ABHIYANTA NAGAR RANJAN PATH DANAPUR PATNA-801503

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Party Campaign Expenses	1,930,000.00	By Grants/Donations/Contribution	1,930,000.00
Administrative & General Expenses	132,950.00	" Member's Contribution	319,200.00
For Campaigner Exps for Lok Sabha Election	33,750.00		
For Campaigner Exps by-Assembly Election	23,648.00		
Finance Costs	3,643.91		
Other Expenses	87,800.00		
Audit Fees	9,440.00		
Depreciation	10,816.80		
Surplus of Income over Expenditure c/d	17,151.29		
TOTAL	2,249,200.00	TOTAL	2,249,200.00

In terms of our report as on even date
For Thakur Bhuwanesh & Associates
Chartered Accountants
FRN No-019690N

FRN No-019690N

Santosh Jitan Soni
Chairman

15/06/2020
Patna


Ranjeet Kr. Jha
(Partner)
Membership No-422486



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VIKASSHEEL INSAN PARTY
AT-APNA GHAR APARTMENT FLAT NO.604 PHASE-3 ABHIYANTA NAGAR RANJAN PATH DANAPUR PATNA-801503
BALANCE SHEET AS ON 31.03.2020

CAPITAL & LIABILITIES		AMOUNT	PROPERTIES & ASSETS		AMOUNT
GENERAL FUND			FIXED ASSETS		
As per last A/c	115,698.63		<u>Furniture & Fixtures</u>		
Add: Excess of Income over Expenditure	17,151.29	132,849.92	As per last A/c	42,408.00	
			Less: Dep@10%	4,240.80	38,167.20
CURRENT LIABILITIES			<u>Computer & Pheripherals</u>		
Audit Fees Payable		9,440.00	As per last A/c	16,440.00	
Other Expenses payable		-	Less: Dep@15%	6,576.00	9,864.00
			CURRENT ASSETS		
			Cash in Hand		12,870.00
			<u>Bal at Bank</u>		
			SBI A/C NO-38481		36,626.76
			Other Current Assets		44,761.96
					94,258.72
Total		142,289.92	Total		142,289.92


Santosh Jitan Soni
Chairman

Date-15/06/2020
Place- Patna

In terms of our report as on even date
For Thakur Bhuwanesh & Associates
Chartered Accountants
FRN NO-849660N


Thakur Bhuwanesh & Associates
Chartered Accountants
Patna
Membership No-422486


विकासशील इंसान पार्टी
पटना

VIKASSHEEL INSAN PARTY

**AT:- APNA GHAR APARTMENT WARD NO.38 FLAT NO.604 PHASE-3 ABHIYANTA NAGAR
RANJAN PATH DANAPUR PATNA-801503(BIHAR)**

Schedule 'A'

Significant accounting policies and notes to the accounts for the period ended 31st March, 2020.

<<<NOTES AND SIGNIFICANT ACCOUNTING POLICIES>>>

Basis of Preparation of Financial Statements:

The Financial Statements have been prepared and presented under the historical cost convention on the accrual basis of accounting and comply with the accounting standards issued by the Institute of Chartered Accountants of India (ICAI) and the relevant provisions of the Act, to the extent reasonable or valid.

b) Income & Expenditure

Credit Balance of income & expenditure shows Excess of income over expenditure

c) Fixed Assets:

- i) Fixed Assets are capitalized at a cost that comprises of purchase price and any directly attributable costs of bringing the asset to its working condition like freight and installation cost etc. as per requirements of the AS-10, "Fixed Assets" of ICAI.
- ii) Any additions to the Fixed Assets and deductions there from during the period and the depreciation provided during the period have been stated separately.
- iii) Depreciation has been charged to the Fixed Assets as decided by the management.

d) Revenue Recognition:

- i) The ORGANIZATION derives its revenues primarily from Voluntary Contribution from individuals and thereafter, as possible or occurrence, from those sources which are contained in the by-laws of the ORGANIZATION.
- ii) The ORGANIZATION recognizes its Grant-in-Aid income/Donations at the stage it attains reasonable assurance, on the basis of all available evidence, that the grant/donation will be received, as per requirements of AS-12, "Government Grants" of ICAI.
- iii) Grants/Donations, if any, received for the acquisition/purchase/construction of fixed assets are capitalized without taking into Income & Expenditure A/c.
- iv) Members' Contribution is treated as a revenue item during the period.



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Expenses

e)

- i) Programme expenses and Administrative expenses are recorded separately under appropriate accounting head.
- ii) Fund raising Expenditure incurred by the ORGANIZATION if any, properly eliminated from the other expenditure and shown separately under appropriate accounting head.

f) Provisions

Provision items generally include audit fee and are properly accounted for in the Financial Statements as per requirements of AS-5, "Net Profit or Loss for the Period, Prior Period Items and Changes in Accounting Policies" of ICAI.

No provision for Income Tax has been made in view of non-taxable income under Income Tax Act, 1961.

g) Current Assets Loans & Advances

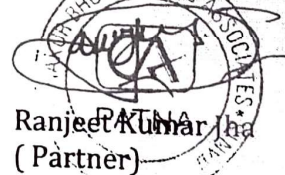
i) Cash Balances:

Cash in hand as per cashbook and certified by the management, whereas bank balances as per pass book are subject to confirmation by Bank.

h) All Debit and Credit Balances are subject to confirmation.

For THAKUR BHUWANESH & ASSOCIATES
Chartered Accountants

FRN No. 0119690N



Ranjeet Kumar Jha
(Partner)

Membership No. - 422486

Place: Patna

Date : June 15th, 2020

