#### Form No. 24A

## (See rule 85B)

This form should be filled with the Election Commissioner befor 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 the income tax act, 1961(43 of 1961).

1. Name of the Political Party

Bhartiya Manavta Party

2. Status of the Political Party

(recognize / Unrecognized)

Unrecognized

3. Address of the headquarters of the Political Party.

Srirampur tola (Bihta), P.o + P.s - Bihta, Dist - Patna,

Bihar - 801103

4. Date of Registration of Political

party with the Election Commission. - 21/11/2019

5. Permanent Account Number (PAN) and income tax ward/Circle where

return of the political party is filled. - AAHAB0730E

6. Detalis of contributions recived, in

execss of rupees twenty thousand during financial year 2019 to 2021

Sr. No.	Name & Complete address of the Contributing person of Company	PAN (if any & income tax ward circle)	Amount of contribution (Rs.)	Mode of contribution Cheque/Draft/Cash	Remarks
1.	Nil	Nil	Nil	Nil	Nil
2.	Nil	Nil	Nil	Nil	Nil
3.	Nil	Nil	Nil	Nil	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 contributor is a company, whether the conditions is laid down under section 293A of the companies Act, 1956 (1 of 1956) have been complied with. (A copy of the certificate to this effect obtained from the company should be attached.) - Not Applicable

#### Verification

I, Ram Bahadur Singh son of Late Bansropan Ray 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 a President on behalf of the political party above named and I am also competent to do so. Ram Bahadue E

Ram Bahadur Singh

(National Treasurer, Bhartiya Manavta Party)

Date - 25/09/2021

Place - Patna

Man Mohan Krishna.

# ELECTION EXPENDITURE REPORT

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# YTAAA ATVANAM AYITAAHA

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# STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN ELECTIONS TO

(from the date of announcement of election till the date of completion of election)

1. Name of political party: BHARTIYA MANAVTA PARTY

2. Election to the Lok Sabha/ Legislative Assembly of State BIHAR (mention the name of the state in case of Assembly and strike out which is not relevant)

3. Date of announcement of election: 25/09/20 4. Date of completion of election 10/11/20

#### Part A

5. Details of Election Expenditure incurred/authorized at Party Central Headquarters

	5.1	a. Opening balance of party funds at Party Central Headquarters	
٠		Ton date of announcement of election	Amount
		Description .	A
- [		(i) Cash in hand	Amount
- 1	•	(ii) Bank balance Bank of Bareda (Bihta), Patr	10000
f		(Please mention name of the bank and branch) Bihar - 901103	19 9734
	5.2	a. Gross receipts of Party Central Headquarters from all sources from the	11 19734
		to the udle of completion of election	Amount
		Description (i) Cash	Amount
			NIL
		(ii) Cheque or draft etc.	
	•	(iii) In kind (Received complimentary goods or services from any person/entity)	-NIF
$\downarrow$	-	(Please mention details and notional value of such item-'goods or services such a helicopter services etc. received as complimentary from any person /entity)	NIL
5	3	a. Gross Expenditure incurred/ authorized by Party Central Headquar propaganda from the announcement of election to the date of completion	NTI
		one state are involved, then the state wise total expenses incurred by the Party Ce	of election ( If more than entral Head Quarters is to
	1	Description of Gross expenditure by Party Central Headquarters	Amount
	. [7	ii) Cheque/ draft etc.	NIL
ŀ.	· 17	iii) Expenditure authorized, but remaining authorized	AITI
ļ		iii) Expenditure authorized, but remaining outstanding on date of completion of election	NIL
	b	Break up of the above general Dady. Total	NIL
	1 (i	D. Break up of the above general Party propaganda expenses incurred/ uthorized by Party central headquarters. ) Travel expenses of Star Campaigness.	NIL
	1(0	) Travel expenses of Star Campaigners as mentioned in explanation 1 of Section Details to be enclosed in format given in Schedule- 2)	NIL
	ion in	Details to be enclosed in format given in Schedule- 2A)	NIL
	we (D	ebsite, TV channel etc) on General Party propaganda etails to be enclosed in format given in Schedule-3)	NIL

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(IV) Expense on Publicity Materials including posters, banners, badges, st skers, arrhes, gates, cutouts, hoardings, flags et for general party propaganda (Details to be enclosed in format given in Schedule-6,5).  (V) Expense on Public meetings processions/rally etc. for general party propaganda (Details to be enclosed in format given in Schedule-5).  (Vi) Any other expense towards General Party propaganda (Details to be enclosed in format given in Schedule-6).  (Details to be enclosed in format given in Schedule-6).  (Details to be enclosed in format given in Schedule-6).  (IV) Total tump sum payment(s) to candidate(s) of the party or other candidate(s) authorized incurred by Party Central Headquarters, either in cash or by Instruments like-cheque/ DDP/DRTGSFund Transfer etc.  (Details to be enclosed in format given in Schedule-7)  (II) Total Expense on Media Advertisement/print and elactronic, bulk sms, cable, website, TV channel etc.) for specific candidate(s) with photo or narrie or attributable as election expenses of candidate(s).  (Details to be enclosed in format given in Schedule-8)  (IV) Total Expense on Publicity Materials (like posters, banners, election material etc.) with photo and/or name of the candidate(s).  (Details to be enclosed in format given in Schedule-9)  (IV) Total Expense (Other than general party propaganda) on Public meetings (processions etc. (berricades / audio etc. / hired vehicles for the audience / supporters) at the rally of Star Campaigners or other leaders with candidate(s)  (Details to be enclosed in format given in Schedule-11)  (V) Any other expense for candidate(s)  (Details to be enclosed in format given in Schedule-11)  (V) Any other expense for candidate(s)  (Details to be enclosed in format given in Schedule-11)  (V) Any other expense for candidate(s)  (Details to be enclosed in format given in Schedule-11)  (Details to be enclosed in format given in Schedule-11)  (Details to be enclosed in format given in Schedule-11)  (Details to be enclosed in format given in Sche			*
(Petalis to be enclosed in format given in Schedule-1).  (V) Expense on Public meetings / processions/rally etc. for general party propaganda (Details to be enclosed in format given in Schedule-5).  (Vi) Any other expense towards General Party propaganda (Details to be enclosed in format given in Schedule-5).  [Oetails to be enclosed in format given in Schedule-5].  [Oetails to be enclosed in format given in Schedule-5].  [Oetails to be enclosed in format given in Schedule-7].  [Oetails to be enclosed in format given in Schedule-7].  [Oetails to be enclosed in format given in Schedule-7].  [Oetails to be enclosed in format given in Schedule-7].  [Oetails to be enclosed in format given in Schedule-8].  [Oetails to be enclosed in format given in Schedule-8].  [Oetails to be enclosed in format given in Schedule-8].  [Oetails to be enclosed in format given in Schedule-9].  [Oetails to be enclosed in format given in Schedule-9].  [Oetails to be enclosed in format given in Schedule-9].  [Oetails to be enclosed in format given in Schedule-9].  [Oetails to be enclosed in format given in Schedule-9].  [Oetails to be enclosed in format given in Schedule-9].  [Oetails to be enclosed in format given in Schedule-9].  [Oetails to be enclosed in format given in Schedule-9].  [Oetails to be enclosed in format given in Schedule-10].  [Oetails to be enclosed in format given in Schedule-10].  [Oetails to be enclosed in format given in Schedule-11].  [Oetails to be enclosed in format given in Schedule-11].  [Oetails to be enclosed in format given in Schedule-11].  [Oetails to be enclosed in format given in Schedule-11].  [Oetails to be enclosed in format given in Schedule-11].  [Oetails to be enclosed in format given in Schedule-11].  [Oetails to be enclosed in format given in Schedule-11].  [Oetails to be enclosed in format given in Schedule-11].  [Oetails to be enclosed in format given in Schedule-11].  [Oetails to be enclosed in format given in Schedule-11].  [Oetails to be enclosed in format given in Schedule-11].  [Oetails to		(Iv) Expense on Publicity Materials including posters, banners, badges, st.ckers, arches, gates, cutouts, hoardings, flags etc for general party propaganda	NIL
(v) Expense on Public meetings /processions/tally etc. for .general party propaganda (Details to be enclosed in format given in Schedule-5).  (vi) Any other expense towards General Party propaganda (Details to be enclosed in format given in Schedule-5).  (Details to be enclosed in format given in Schedule-1)  (Dotal expense on general party propaganda NT L  Total expense on general party propaganda NT L  (Dotals to be enclosed in format given in Schedule-1)  (I) Total lump sum payment(s) to candidate(s) of the party or other candidate(s) authorized incurred by Party Central Headquarters, either in cash or by Instruments like-cheque/ DDPO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule-7)  (Ii) Total expense on Media Advertisement(print and electronic, butk sms, cable, website, TV channel etc.) for specific candidate(s) with photo or name or attributable as election expenses of candidate(s) with photo or name or attributable as election expenses of candidate(s) (Details to be enclosed in format given in Schedule-8)  (Iii) Total expense on Publicity Materials (like posters, banners, election material etc) with photo and/or name of the candidate(s) (Details to be enclosed in format given in Schedule-9)  (Iv) Total Expense (Other than general party propaganda) on Public meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters) at the rally of Star Campaigners or other leaders with candidate(s)  (Details to be enclosed in format given in Schedule-1)  (V) Any other expense for dandidate(s)  (Details to be enclosed in format given in Schedule-1)  Total expense on candidate(s)  (Details to be enclosed in format given in Schedule-1)  Total expense on candidate(s)  (Details to be enclosed in format given in Schedule-1)  NI L  Total lump sum amount given by Party Central Headquarters to State Unit(s) of the Party (including the districts and local unit(s) or other party for election expenses (Please mention state wise amount). If political party make	•	(Details to be enclosed in format given in Schedule As	
(ivi) Any other expense towards General Party propaganda (Details to be enclosed in format given in Schedule-6)  Total expense on general, party propaganda NT L  3. Gross Expenditure incurred/ authorized by Party Central Headquarters for the Candidate(s) authorized/ incurred by Party Central Headquarters, either in cash or by Instruments like-cheque/ DDP/DRTGS/Fund Transfer etc.  (Details to be enclosed in format given in Schedule-7)  (ii) Total Expense on Media Advertisement(print and electronic, butk sms, cable, website, TV channel etc.) for specific candidate(s) with photo or name or attributable as election expenses of candidate(s).  (Betails to be enclosed in format given in Schedule-8)  (iii) Total expense on Publicity Materials (like posters, barners, election material etc) with photo and/or name of the candidate(s).  (Details to be enclosed in format given in Schedule-9)  (iv) Total Expense (Other than general party propaganda) on Public meetings (processions etc (barricades /audio etc /hired vehicles for the audience /supporters) at the rally of Star Campaigners or other leaders with candidate(s)  (Details to be enclosed in format given in Schedule-10)  (v) Any other expense for candidate(s)  (Details to be enclosed in format given in Schedule-11)  Total expense on candidate(s)  (Details to be enclosed in format given in Schedule-11)  Total expense on candidate(s)  (Details to be enclosed in format given in Schedule-11)  Total expense on candidate(s)  (Details to be enclosed in format given in Schedule-11)  Total expense on candidate(s)  (Details to be enclosed in format given in Schedule-11)  Total expense on candidate(s)  (Details to be enclosed in format given in Schedule-10)  (v) Any other expense for candidate(s)  (Details to be enclosed in format given in Schedule-10)  (v) Any other expense for candidate(s)  (Details to be enclosed in format given in Schedule-10)  (v) Any other expense for candidate(s)  (Details to be enclosed in format given in Schedule-10)  (v) Any other expense on the candidat		(v) Expense on Public meetings /processions/rally etc. for general party propaganda	NIL
a. Gross Expenditure incurred/ authorized by Party Central Headquarters for the Candidate(s)		(vi) Any other expense towards General Party propaganda	NIL
(ii) Total lump sum payment(s) to candidate(s) of the party or other candidate(s) authorized/ incurred by Party Central Headquarters, either in cash or by Instruments like-cheque/ DD/PO/RTGS/Fund Transfer etc.  (Details to be enclosed in format given in Schedule-7)  (iii) Total Expense on Media Advertisement(print and electronic, butk sms, cable, website, TV channel etc.) for specific candidate(s) with photo or name or attributable as election expenses of candidate(s).  (Details to be enclosed in format given in Schedule-8)  (iiii) Total expense on Publicity Materials (like posters, banners, election material etc.) with photo and/or name of the candidate(s).  (Details to be enclosed in format given in Schedule-9)  (iv)Total Expense (Other than general party propaganda) on Public meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters) at the rally of Star Campaigners or other leaders with candidate(s)  (Details to be enclosed in format given in Schedule-10)  (v) Any other expense for candidate(s)  (Details to be enclosed in format given in Schedule-11)  5.5 Total lump sum amount given by Party Central Headquarters to State Unit(s) of the Party (including the districts and local units) or other party for election expenses (Please mention state wise amount). If political party makes payment (s) on more than one occasion then date wise details are to be mentioned.  Name of State Unit of Party to which payment Date(s) of Cash, Cheq / Amount made/ Name of Other Political Party (if any)  Payment DD no. etc  OTAL  OTAL  Amount  OCCASh, Padne, Padne		Total expense on general party propaganda	NIL
authorized incurred by Party Central Headquarters, either in cash or by Instruments like-cheque/ DD/PO/RTGS/Fund Transfer etc.   (Details to be enclosed in format given in Schedule-7)   (ii) Total Expense on Media Advertisement/print and electronic, butk sms, cable, website, TV channel etc.) for specific candidate(s) with photo or name or attributable as election expenses of candidate(s) (Details to be enclosed in format given in Schedule-8)   (iii) Total expense on Publicity Materials (like posters, banners, election material etc) with photo and/or name of the candidate(s) (Details to be enclosed in format given in Schedule-9)   (iv) Total Expense (Other than general party propaganda) on Public meetings //processions etc (barricades /audio etc //hired vehicles for the audience //supporters) at the rally of Star Campaigners or other leaders with candidate(s) (Details to be enclosed in format given in Schedule-10)   (v) Any other expense for candidate(s) (Details to be enclosed in format given in Schedule-10)   (v) Any other expense for candidate(s) (Details to be enclosed in format given in Schedule-11)   Total expense on candidate(s)   NIL	5.4	a. Gross Expenditure incurred/ authorized by Party Central Headquarters for the	e Candidate(s)
website, TV channel etc.) for specific candidate(s) with photo or name or attributable as election expenses of candidate(s).  (Details to be enclosed in format given in Schedule-8)  (iii) Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the candidate(s).  (Details to be enclosed in format given in Schedule-9)  (iv)Total Expense (Other than general party propaganda) on Public meetings / processions etc. (barricades /audio etc / Inired vehicles for the audience / Supporters) at the rally of Star Campaigners or other leaders with candidate(s).  (Details to be enclosed in format given in Schedule-10).  (iv) Any other expense for candidate(s).  (Details to be enclosed in format given in Schedule-11).  Total expense on candidate(s).  (Details to be enclosed in format given in Schedule-11).  Total expense on candidate(s).  NI L  Total lump sum amount given by Party Central Headquarters to State Unit(s) of the Party (including the districts and local unit(s) or other party for election expenses (Please mention state wise amount). If political party makes payment (s) on more than one occasion then date wise details are to be mentioned.  Name of State Unit Of Party to which payment Date(s) of Cash, Cheq 7 Amount made/ Name of Other Political Party (iff any).  Payment DD no. etc.  NI L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I L  O I C Sch in hand  O I I O O O O O O  O O O O O  O O O O		authorized/ incurred by Party Central Headquarters, either in cash or by Instruments like-cheque/ DD/PO/RTGS/Fund Transfer etc.  (Details to be enclosed in format given in Schedule-7)	NIL
Comparison of the candidate(s)		website, TV channel etc.) for specific candidate(s) with photo or name or attributable as election expenses of candidate(s).  (Details to be enclosed in format given in Schedule-8)	NIL
Amount   A	•	etc) with photo and/or name of the candidate(s)  (Details to be enclosed in format given in Schedule- 9)	NIL
Completion of election   Completion   C		/processions etc (barricades /audio etc /hired véhicles for the audience /supporters) at the rally of Star Campaigners or other leaders with candidate(s) (Details to be enclosed in format given in Schedule-10)	NIL
State   Unit(s) of the Party (including the districts and local units) or other party for election expenses (Please mention state wise amount). If political party makes payment (s) on more than one occasion then date wise details are to be mentioned.    Name of State Unit Of Party to which payment made/ Name of Other Political Party (if any)   Payment   DD no. etc		(v) Any other expense for candidate(s) (Details to be enclosed in format given in Schedule- 11)	NIL
State   Unit(s) of the Party (including the districts and local units) or other party for election expenses (Please mention state wise amount). If political party makes payment (s) on more than one occasion then date wise details are to be mentioned.    Name of State Unit Of Party to which payment made/ Name of Other Political Party (if any)   Payment   DD no. etc		Total expense on candidate (s)	N.T.L
made/ Name of Other Political Party (if any)   Payment   DD no. etc	5.5	I total lump sum amount given by Party Central Headquarters to State Unit(s) of the districts and local units) or other party for election expenses (Please mention of political party makes payment (s) on more than one occasion then date we mentioned.	f the Party (including
2. 3. etc  NIL  NIL  Total NIL  Total NIL  S.6 a. Closing Balance of party funds at Party Central Headquarters on the completion of election  Description  (i) Cash in hand  (ii) Bank balance Bank of Baroda (Bihla), Patna 9556.50  (Please mention name of the bank and branch) Bihar - 80103	-		7 Amount
2. 3. etc  NIL  Total NIL  5.6 a. Closing Balance of party funds at Party Central Headquarters on the completion of election  Description  (i) Cash in hand  (ii) Bank balance Bankof Barada (Bible), Patne 3556.50  (Please mention name of the bank and branch) Bibar - 80103		1	NTI
3. etc    NIL			
a. Closing Balance of party funds at Party Central Headquarters on the completion of election  Description  (i) Cash in hand  (ii) Bank balance Bankof Baroda (Bihla), Patna 3556.50  (Please mention name of the bank and branch) Bihar - 80103		3. etc	
2. Closing Balance of party funds at Party Central Headquarters on the completion of election  Description  (i) Cash in hand  (ii) Bank balance Bankof Baroda (Bihla), Patna 3556.50  (Please mention name of the bank and branch) Bihar - 80103	F C	Total	
(i) Cash in hand  (ii) Bank balance Bankof Baroda (Bihta), Patna 9556.50  (Please mention name of the bank and branch) Bihar - 80103	5.6	completion of election	
(ii) Bank balance Bankof Baroda (Bihla), Potna 9556.50 (Please mention name of the bank and branch) Bihar - 80103		<del></del>	Amount
(Please mention name of the bank and branch) Bithar - 801103			
Total 19556.50		(11) Bank Dalance Banko d'Baroda (Bilda), Patna (Please mention name of the bank and branch) Bithar - 201103	
	لبـــــــــــــــــــــــــــــــــــــ	Total	19556.50



#### PART - B

- i. If political party incurs/ authorizes election expenses in more than one state, the details for each state is to be given in separate sheet as per this pro- forma;
- II. The state political party having headquarters within the state shall submit report in this pro-forma.

6.1	a. Opening balance of State Unit (including district level units and local units)     ( on the date of announcement of election)	Amount
	Description	
	(i) Cash in hand	Amount
	(ii) Bank Balance	NIL
	(Please mention name of the bank and branch)	NIL
6.2	a Gross receipts from all and a Total	NIL
٧٠.	election by State Unit (including district level units and local units in the state)	late of completion of
	DESCRIPTION	Amount
	(i) Cash	NIL
	(ii) Cheque or Draft etc.	
	(iii) In kind (Received complimentary goods or services from any person/entity)	NIL
····	(Please mention notional value of such item-goods or services such as helicopter services etc. received as complimentary from any person /entity)	NIL
5.3		NIL
J.J	a. Gross Expenditure Incurred / authorized by State Unit (Including district level units General Party propaganda / from the date of appropriate of all of the district level units	
		letion of election)
	The state of the s	Amount
	(i) Cash	NIL
	(ii) Cheque/ draft etc.	
_	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	NIL
	•	WIL
	b. Break up of expenditure for general party propaganda incurred by State Unit (includitoral units)	MIL
1	local units)  (i) Travel expenses on Star Complemental included by State Unit (Included)	ng District level Units and
	(i) Travel expenses on Star Campaigner(s) incurred by Sate Unit	1714
r	(Details to be enclosed in format given in Schedule- 12)  (ii) Travel expense on Other leaders by Sate Unit	NIL
-	(Details to be enclosed in format diven in School do 42)	NIL
	Channel etc.) on General Party propaganda by Sate Unit.  (Details to be enclosed in formet given in Sahadula 44)	NIL
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by Sate Unit (Details to be enclosed in format given in Schedule-	NIL
17	v) Expense on Public meetings/organians	
	(v) Expense on Public meetings/processions/Rally etc. for general party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 16)	NIL
	TI AIII DUICE EXDRESS IN Lagnaral Darby areas and development of the second of the sec	1 4 2
4	Details to be enclosed in format given in Schedule- 17)	NIL
	Total	NIL
	· · · · · · · · · · · · · · · · · · ·	<u> </u>

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6	7	•		1-10 C 3
6.	4 a: Gross Expenditure incurred	or authorized by Stat	e Unit for Candidate(s) including	Ottobility of the control of the con
-	units attributable to candidate(s	of addicates by other	e our toi Ödudidale(2) lucindiud	District level units and loca
_]	(i) Total lump sum payment(s) to t	Candidate(s) of the na	the or other condidate (a)	
•	incurred by State Unit, either in ca	sh or hytestrumente li	ka chosus/DD/DA/DT/OA/S	
	Transfer etc.	or or by more unions in	ke-crieque/ DD/PO/RTGS/Fund	NIL
1	(Details to be enclosed in format g	iven in Schedule, 18)	ا مود المستعدد الله الله المستعدد الله الله الله الله الله الله الله ال	
	(II) I otal Expense on Media Advari	isement (nrint and ala	ctronia bulleame askla	
		WHILL DUDGED OF PISMS AS	candidate (c) by Cata I late	NIL
	I (Details to be eliciosed in Initial ti	IVAN ID SCHANIIIA, 101	•	1
	(iii) Total expense on Publicity Mat	erials (like posters ha	andro aut aide al-	
	etc) with photo and/or name of the	candidate(e) by Sete 1	iniers, cut-outs, election materials	A17 1
	(Details to be enclosed in format gi	ven in Schodula, 201	Using .	NIL
	I (IV) local Expense by Sate Unit (O	her than goneral next	( propagation of a large of a lar	
	etc /hired vehicles for the audie	nce kunnerter at th	y propaganda) on parricades /aud	io
1	,			M NIL
1	(Details to be enclosed in format given	en in Schedule, 21\		
	(V) Any other expense for the candi	date(s) by Sate Unit .	1	
	(Details to be enclosed in format give	en in Schedule- 221		NIL
	*		Total avnance and City	
6.5	Total lump sum amount given by party(s) for election expenses. If	IV NISTA LIMIT OF the	Total expense on candidate (s)	
1	party(s) for election expenses. If details are to be mentioned.	Dolitical party makes	raity (including the districts a	ind local units) to Other
1		position party makes	payment (5) on more than one	occasion then date wise
i	Name of State Unit Of Party to	Date (s) of	Cash, Cheq / DD etc no.	<del></del>
	which payment made/ Name of	Payment	Casti, Cited / DD etc no.	Amount
1	Other Political Party (if any)			
	1.	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
	2.			NIL
	3. etc			NIL
	<u> </u>		<u> </u>	NIL
6.6	a. Closing Balance of State Unit of	the Party Lincluding	the district and the state of t	NIL
	the completion of election	riso , arry ( morading	the districts and local units) on	Amount
	Description	•		
. [	(i) Cash in hand			. Amount
· [	(ii) Bank balance	•		NIL
	(Please mention name of the bank an	d hranch)		NIL
	- Journal of	a similari)		
			Total	NIL

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5.7. Summary of all Receipts and expenditure incurred / authorized by the Political Party during election (from the date of announcement of election till completion of election) as mentioned in tables in Part -A and B.

A	Name of the Party BHARTIYA MANAVTA PARTY	
В	Date(s) of Poli	
C	Election to:	0=1100
<u></u>	(mention the State names and Assembly / Loksabha Constituency)	BIHAR
D	Opening Balance (for Party Central Headquarters and state/Dist./Local level units at	l included)
	Description	Amount
	I. Cash in hand [5.1.a.(i)+6.1.a.(i) of all election related states]	10000
<u> </u>	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]	ATOU
E	Gross receipts from date of announcement of election to the date of completion of election to the date of election to the election t	election (both at
	raity Cerical neadquarters and state/Dist/Local level units)	, ,
	Description	Amount
	I. Cash [5.2.a.(i) + 6.2.a.(i) of all states]	NIL.
	II. Cheque or Draft [5.2.a.(ii) + 6.2.a.(ii) of all states]	NIL
,	III. In kind (or complementary receipts) [5.2.a.(iii) + 6.2.a.(iii) of all election related	NIL
	states]	1075
	IV. Total receipt(s)	NIL
F	Gross Expenditure incurred/ authorized for general Party propaganda from the date election to the date of completion of election (both of Party Propaganda from the date	
.	The state of world by the control of	and state/Dist./Local
.	•	
}	Description	Amount
• .	I. Cash or Cheque/DD etc. [5.3.a.(i) +6.3.a.(i) of all election related states]	NIL
1	II. Cheque or Draft [5.3.a.(ii) +6.3.a.(ii) of all election related states]	NIL
	III. Expenditure authorized, but remaining outstanding on date of completion of	NIL
$\dashv$	Cicculon [5.5.a.(iii) 70.5.d.(iii) of all election related states?	1016
G	IV. Total Expenditure on general party propaganda	NIL
۲,	Gross Expenditure by Political Party incurred/ authorized for the Candidate(s) other the	in general party
<del> -</del>	propaganda (both at Party Central Headquarters and state/Dist./Local level units)	
		Amount
.  -	I. Cash or Cheque / DD etc. payment to candidate(s) [5.4.a.(i) +6.4.a.(i)]	NIL
-	a. Media payments [5.4.a.(ii)+6.4.a.(ii) of all election related states]	NIL .
-	b. Publicity materials [5.4.a.(iii)+6.4(iii) of all election related states]	NIL
1.	C. Public meetings, processions etc. Is 4 a five +6 4 a five of all all all all all all all all all al	NIL
	or any other expenses [5,4,a,(v) + 6,4,a,(v) of all election related states?	NIL
1 4	v. I Otal Expenditure on candidate/el	
1.   9	Gross Total Expenditure for general party propaganda and for candidate(s)  Total of F (IV) + G (IV) above of this tablet.	NIL
		NIL
1	Closing Balance (both at Party Central Headquarters and state/Dist./Local level units)	
_		Amount
1	Cash in hand [5.6.a.(i)+6.6.a.(i) of election related states]	NIL
_ L	balance (5.5.a.(ii) + 6.6.a.(iii) of election related states	NIL
<u>_</u>	Total Closing Balance	NIL
		3 V

Man Mohan Krishna.

## PART-D

The Control of the Co	Verification	Michael Mariant Common	Expression and the man	n. o lu
I, shri/smt		rify and declare that	John Krishs CA t t the account of election	7 solved (m
expenditure as furnished in the staten		•		
election expenditure incurred/authoriz	ed by the political	party { Party Cent	ral Headquarters / State	×.
Unit (including District level & Local Ur	nits))* in connection	with the general el	ections/ Bye elections to	alicon temporary (
<i>₽₁\</i>		• .	been concealed or	
withheld/suppressed there from, and		· ·		**
That the said statements of ele	ection expenditure,	are true and correc	ct account to the best of	was not the second seco
my knowledge and belief and no materi	al fact has been co	nonalad	•	e construction and a constructio
₹ •	गणीय ें, जा स्टीने पाउंचक	in Ram	Behadue	SA!
Date		Signature	and Seal of Treasurer	i de Company
		. Or <i>A</i>	wthorized Person	Parameter Million
Counter signed by		ΛΑ	Λα .\	**************************************
•			Mohan Kri of the Party President/	shna.
			neral Secretary	of consequent attraction and the consequence attraction attraction and the consequence attraction at
Certified by the Auditor		;		
				<b>)</b> ·
		Signature a	and Seal of the Auditor	The state of the s
		CAN		1205(60)
				After the second
		Can	M - 3121854	SKARAGINS
Strike out whichever not applicable!				
			the second second	. 1

ক্ষণী সভাৰ নিৰ্মাণ চলা তেনি Page 6 of 12

# Expenses by Party Central Headquarters

Sch	redule- 1					***					•
Sta	te wise break up paganda from th	of Gros	s Expendi	ture aut	horized/incu	rred	by Party Co	entral	Headqua	erters f	or general Par
S. No	Name of the		Cas	·	Cheque et		Expenditure remaining or	e auti	e-authorized, but tstanding on date letion of poll		Total
1						*			/ F &		NIL
2			/	·							NIL
3										1:	NIL
				•			,		To	tal	NIL
	edule- 2	•		·						:	
Trav	el expenses of S	tar Cam	paigner(s)	authoriz	zed/incurred	by I	Party Centra	l Hea	dquarter	s	
S. No	State and venue	Date	e of the ting		of the star aigner	(T		į۲	lame of layee in ca lelicopter ircraft	se of or	Total Amount (including outstanding amt.)
1				)						•	NIL
2										$\subset$	NIL
						┺		$\sim$			
rave	dule- 2A	her lead	er(s) incur	red/Auti	norized by Pa	arty	Central Hea	dqua	rters (inc	Total	NIL
rave iter a	dule- 2A  If expenses of Ot announcement a State and venue,		ier(s) incurr re nominati of the meet	ing Na	norized by Pa ame of the ader		Central Hea Mode of Trave (Taxi, Helicop Aircraft etc.)	el ter,	T	luding of the case of	NI L expenses  Total Amount (including outstanding
rave after a	expenses of Ot announcement a		- 110111111011	ing Na	ame of the		Mode of Trave (Taxi, Helicop	el ter,	Name payee in Helicopte	luding of the case of	NIL expenses  Total Amount (including outstanding amt.)
rave after a	expenses of Ot announcement a		- 110111111011	ing Na	ame of the		Mode of Trave (Taxi, Helicop	el ter,	Name payee in Helicopte	luding of the case of	NT L expenses  Total Amount (including outstanding amt.)
rave iter :	l expenses of Ot announcement a State and venue,		- 110111111011	ing Na	ame of the		Mode of Trave (Taxi, Helicop	el ter,	Name payee in Helicopte	luding of the case of	NIL expenses  Total Amount (including outstanding amt.)  NIL  NIL
raye after:	l expenses of Ot announcement a State and venue,	Date	of the meet	ing Na	ame of the ader		Mode of Trave (Taxi, Helicop Aircraft etc.)	el ter,	Name payee in Helicopte Aircraft	luding of the case of er on	NIL expenses  Total Amount (including outstanding amt.)  NIL NIL NIL
iter : ilo	lexpenses of Otannouncement a State and venue,  ule- 3 se(s) on Media and Party propagar	Date	of the meet	ing Na lea	ame of the ader		Mode of Trave (Taxi, Helicop Aircraft etc.)	el ter,	Name payee in Helicopte Aircraft	luding of the case of er on	NIL expenses  Total Amount (including outstanding amt.)  NIL NIL NIL
cited constant	l expenses of Ot announcement a State and venue,	Date  Advertished authors	of the meet	ing Na lea	electronic, by Party Cent	oulk ral I	Mode of Trave (Taxi, Helicop Aircraft etc.)	websis	Name payee in Helicopte Aircraft ite and TV	of the case of the Total A (includ	NIL expenses  Total Amount (including outstanding amt.)  NIL NIL NIL nel etc.) on
cited constant	lexpenses of Otannouncement a State and venue,  ule- 3 se(s) on Media and Party propagar	Date  Advertished authors	of the meet	ing Na lea	electronic, by Party Cent	oulk ral I	Mode of Trave (Taxi, Helicop Aircraft etc.) sms, cable, Headquarter	websis	Name payee in Helicopte Aircraft ite and TV	of the case of Total A (includ outstar	NIL expenses  Total Amount (including outstanding amt.)  NIL NIL NIL nel etc.) on amount ing inding amt.)
clieda cpensa	lexpenses of Otannouncement a State and venue,  ule- 3 se(s) on Media and Party propagar	Date  Advertished authors	of the meet	ing Na lea	electronic, by Party Cent	oulk ral I	Mode of Trave (Taxi, Helicop Aircraft etc.) sms, cable, Headquarter	websis	Name payee in Helicopte Aircraft ite and TV	of the case of Total A (includ outstar	NIL expenses  Total Amount (including outstanding amt.)  NIL NIL NIL nel etc.) on
cirede control S	lexpenses of Otannouncement a State and venue,  ule- 3 se(s) on Media and Party propagar	Date  Advertished authors	of the meet	ing Na lea	electronic, by Party Cent	oulk ral I	Mode of Trave (Taxi, Helicop Aircraft etc.) sms, cable, Headquarter	websis	Name payee in Helicopte Aircraft ite and TV	of the case of Total A (includ outstar	NIL expenses  Total Amount (including outstanding amt.)  NIL NIL NIL nel etc.) on amount ing inding amt.)

Page 7 of 12

Man Mohan Krishna

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50	nequie- 4		•••				•	• 144
Ex ila	pense(s) on Publ gs etc for general	city Materi paity prop	als includir aganda au	ng posters, b	anners, badges, urred by Party Ce	stickers, arch	es, gates, i	cutouts, hoardin
S. No	State	No. and		Assemby/	Details of the ite		Total	Amount (including nding amt.)
1.			- 1 - 14, Sc			•	1	VIL
2		<u>.</u>		ب و لا العبيا لمدينة			7	VIL
3	<u> </u>							NIL
		<del></del>	· :		• .	T	otal 1	VIL
ļ	nedule- 5		•	·			<del></del>	•
Exp by I	pense(s) on Public Party Central He	meetings adquarters	/procession	n/Rally ( like	dias/ audio/ barrio	cade/ vehicles	s etc.) auti	norized/incurred
S: No	State and Venue	1	ate of the eeting/proce	ssion/Rally	Details of items	.1	Total A outstar	mount (including ding amt.)
1							N	JI
2				· · · · · · · · · · · · · · · · · · ·	1		1	JIL
3	L		· .				1	)IL
			:			To	tal (	JIV
Stin	aciaic+ 6							
Any	other expense(s)	for General	Party prop	aganda auth	norized/ incurred l	by Party Cen	tral Heado	uarters
3.		Purpose		Date	Details of items			nount (including
Vo		<u> </u>				<b>.</b>		ling amt.)
			<u></u> .		· ,	· · · · · · · · · · · · · · · · · · ·	1	IIC:
	<u> </u>						. 1	JIL
			• '				1	VIL
				•		Tot	al '	NIL
	ciule- 7	·			• •		•	A F D am a
arty	lump sum paymer ral Headquarters makes payment (s	) to candic	asn or ov i	DSIDIMANIS	lika-chadual DD/I	DOIDTOCIC	T	
0	Name of the State I No. and Name of th Parl. Constituency	Name of and name	Candidate(s) of Party to b d in case of	Date(s) of	Cash	Cheq / DD no. etc. and Date	Total Amount paid	
	•	, ,						NIL
			1					<u> </u>
1		,						NIL
$\top$			<u> </u>					NIL
	-				·			MIL
<del></del>		· · · · ·	•	•	* .		Total	NIL

Man Mohan Krishna

Sc	hedule- 8		• • •					· · ·	<del></del>		
To spi Pa	tal Expense écific candid rty Central	on-Med date(s). wi Headgua	ia Advertise th photo or arters	ement (j	print and electrical	troni	c, bulk sm outable to	s, cable, any candic	vebsite, T\ late(s) auth	/- Channel etc.) orized/incurred	
53. No	State		Name of the candidate(s)		Name of (print/election) cable to e	tronic	/sms/	Date (c print/te /sms	ecast	Total Amount Including outstanding amt.)	
2	<del> </del>						• • · · · · · · · · · · · · · · · · · ·	• •		NIL	
-	<u> </u>			·						NTL	
Sch	edule -9	•	•	·		· 		•	Total	NIL	
Tota	expense o	n Publici	ty Materials	//11/40 ===							
cand	lidate(s) or a	ttributab	le to candid	ate(s) an	sters, banner ad authorized/	's, ele incur	ction mate	rials etc) v	vith photo	and/or name of t	
S. No	Amer 1 140"	ario manie	COLUE	Name o	of the Candidat	e(s)		s of the iten			
1	Assemby/P	ari. Consi	ituency					or the Ref.	ı	Amount (including outstanding ant.)	
2	-			<u> </u>	<u>.</u>		. ! .	1 .		NIL	
- 1				*						1711	
Schoo	lule- 10	•		· · · · · ·					To	tal NIL	
S. S	meetings in ampaigner(s state and enue	Name	r leaders wi (s) of the Sta aigner(s) and	th candid	Central Head audio etc /hir date(s) Name of the Candidate(s)		ers (Other icles for the Date	re addienc	eral party p e /supporte ×penditure	Total Amount (including outstanding amt.)	
#		<del> </del>		•		• •			·		
_,L_		<u> </u>						<u> </u>		NIL	
المالمة ط	e- 11						`.		Tota	NIL	
							•	<i>;</i>		11/17-	
y our	er expense(s	s) for the	candidate(s	) authori	ized/ incurred	by Pa	rty Centra	l Headou	arters		
Sta	ile	1110.0110	Name of the y/ParlConsti	•	name of the Candidate(s) Party Central Headqu				Total Amount (including outstanding amt.)		
1				-		<u> </u>			NI	L	
1	-			<del></del>			···		NI		
			-	_ <u>;</u>			· · · · · · · · · · · · · · · · · · ·		NI		
-		· ·.		<del>, .</del>				Total	N	L	

Page 9 of 12

Man Mohan Krishna.

# Statewise Details of Election Expenses

144	arne of the State		n.inhm.	*******		•					
Sc	hedule-12	•:	u mg- e 7e	ندر ک <sup>ا تس</sup> مور در کا تا کا تا	٠.	ten 11.				• • •	,
Tr	avel expenses of	Star Campaigne	r(s) auth	orized/ incurre	d by	State/ Dis	tt./ Loca	l Uni	ts		:
S. No	State and Venue	Date of meeting		s) of the star gner(s)	•	Mode o (Taxi, H Aircraft e	elicopter,	pay	ee in cas icopter	e of	Total Amount (including outstanding amt.)
1											NIL
2			<u> </u>								NIT.
3									-		·NIL
			٠,			,			Ţ	otal	NIL
Sc	hedule- 13		•								
Tra	ivel expenses of nouncement and I	other leader(s) before nominati	authoriz on)	red/ incurred b	y St	ate/ Distt.	/ Local I	Jnits	( includ	ling	expenses after
S. No	State and Venue	Date of meeting	Name o leader(s		-	Mode ol (Taxi, He Aircraft el	elicopter,			of	Total Amount (including outstanding amt.)
1		<b>.</b>				٠,,		ı.	. •		NIL
2	·	ı	<u> </u>								NIL
			· . :		• .				T	otal	WIL
	redule- 14	<u> </u>	· .		. :					·	
Exp Ger	ense(s) on Media peral Party propaga	a Advertisemen anda authorize	t (print d/incurr	and electronic ed by State/Di	, bul stt./	k sms, c ocal Unit	able, we	bsite	and TV	Cha	innel etc. ) on
S: No	State	Name of the pa	iyee	Name of media (print/electronion) tv, website, TV	c/sm		Date (o telecast			(incl	al Amount uding_ tanding amt.)
1			. •							1	NIL
2		· · · ·	<del></del>				*	1			NIL
-	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·					Total	1	NI·L
	edule- 15		٠,	•		··					
Exp flag	ense(s) on Public s etc for general p	ity Materials inc early propagand	luding p a author	osters, banner ized/incurred	rs, ba	idges, stic tate/ Distt	ckers are	ches Inits	, gates, c	utou	ts, hoardings,
S. No					Details of the items				Total Amount (including outstanding amt.)		
1						-	· · · · · · · · · · · · · · · · · · ·		N	I	L
2		•		*						II	ل ا
		•					T	otal	Λ.	71	1 : .

Ł		hedule-		era e e e e e e e e e e e e e e	·			·	•			
	Exp	pense(s State/ D	) on Public meetii Distt./ Local Units	ngs /procession/Rally (1	like dia	s/aŭdio/b	arricade/ vehi	clese	tc:) auti	norized/ incurred		
ļ	S. No	State a	and Venue	Date of the meeting /procession /Rally	Detai	ls of items		,	Total Amount (including outstanding amt.)			
-	1		• '							)IL		
Ľ	2								N	LIL		
-								Total		VIL		
٠,	-	edule-			• .		-					
1	Iny	other e	xpense(s) for Ger	neral Party propaganda	authori	zed/incun	red by State/ I	Distt./	Local Üi	nits		
7	lo	State		Purpose/Details of the i	tems		xpenditure	Tol		nt (including		
1	-	<del></del>	· ·	<u> </u>				1	NI			
2	L			<u> </u>				1		L.L.		
F			. 1				Tota	al		LL		
-		dule- 1		Candidate(s) of the parash or by Instruments	•							
S. No	N	ame of	the State / No. and the Assemby / stituency	Name of Candidate(s) and name of Party to be mentioned in case of oft party	:	Date(s) of payment	Cash Amount	Cheq / etc. ar	DD no.	Total amount paid		
2	-									NIL		
<u>-</u> 3	-		. •							NIL		
, 	-  -				<u>: : .</u>	·		······································		NIL		
-	_	<del></del>								NIL		
ich	edu	ile- 19					•		Total	NIL		
ota uth ttri	il E ioriz buta	ynens	Name of the	ertisement (print and istt./ Local Units for sp			a) wirti bilofo	or na	me of c	Channel etc.) andidate(s) or		
0		<del></del>	candidate(s) sms/ cable tv, et				e (of print/ cast/ sms etc.			Amount (including anding amt.)		
1					· · · · · ·					NIL		
1						_		+	$\vec{N}$			
1	· ·			:			· · · · · · · · · · · · · · · · · · ·	+	<u> </u>			
							т.	tal	N.	1 L		
				707		-	10	rai (	W	`A - 1		

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Man Mohan Krichna.

S	chedule -20					*		,
To	otal expense on Indidates or attri	Publicity Material butable to candid	s:(like ale(s) a	posters, banners, uthorized/incurre	election d by Sta	-materials etc) with te/ Distt./ Local Uni	ı photo	and/or name of th
S.	S. State / No. and Name of the Assemby/Parl. Constituency			of Candidate(s)	Details of the items	Total Amount (including outstanding amt.)		
1		,			. 1			NIL
2			<u> </u>					NIL
L						•	Total	NIL
-	hedule- 21		······	· · · · · · · · · · · · · · · · · · ·	:			•
/su	Total Expense authorized/ Incurred for the candidate(s) by State/ Distt./ Local Units (Other than general party propaganda) on Public meetings /processions etc. (barricades /audio etc /hired vehicles for the audience /supporters at the rally of Star Campaigner(s) or other leader(s)							
S. No	State and venue	Name(s) of the campaigner(s other leader(s	and	Name of the Candidate(s)	Date	Items of expend	- 1	Total Amount (including outstanding amt.)
1			: .					NIL
2				<u>:</u>	L.,			NIL
<u> </u>		<del></del>				<u>.</u>	Total	NIL
	edule- 22	<u> </u>	··········					
Any	other expense(s			thorized/incurred	by State	/ Distt./ Local Units		
S. No	State	No. and Name of Assemby /Parl. Constituency	the:	Name of the • Candidate(s)	Details	of the items		Amount (including anding amt.)
1	,		·				1	VIL
2			٠.		,	4		NIL
		* •	•			Total	1	1710

Man Mohan Krishna

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Sche	dule -23A							
cand	idates spo	nsored by t	he political	on publishir party located	in Centra	l Head Ç	edents, uarter	if any, of
S. No.	Website	N	Television			Mode of payment (electronic /cheque/D D/Cash (pl. Specify)		
	Period during which displaye d	Name(s)of Newspaper	Date(s) of Publishing	Expenses incurred (in Rs.	Name(s) Of channel	date(s)& time of insertio n/teleca st	Expens es incurre d (in Rs.	
1.	2.	3.	4.	5.	6.	7.	8	9
	-		Lin.				-	
			•					
Sche	dule -23B		L	74	L	, ,		
Total cand	expenses	s incurred/ onsored by t	authorized he political p	on publishin party located	ng crimina in State/I	al antec Local Un	edents, its	if any, of
S. No.	Website	Newspaper			Television			Mode of payment (electronic /cheque/D D/Cash (Pl. Specify)
	Period during which displaye d	Name(s)of Newspaper	Date(s) of Publishing	Expenses incurred (in Rs.	Name(s) Of channel	date(s)& time of insertio n/teleca st	Expens es incurre d (in Rs.	
1.	2.	3.	4.	5.	6.	7.	8	9
				N:7 -				

Man Mohan Krishna. राष्ट्रीय शास्त्रसम् भारतीय भारतीय पार्टी



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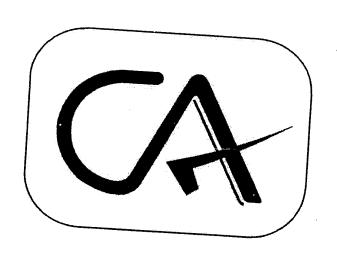
米米

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# MUKUND M SAHAY& CO. CHARTERED ACCOUNTANTS

85, 8<sup>™</sup>FLOOR,BUDH MARG, VAIBHAV APARTMENT, NEAR ASHOKCINEMA,PATNA - 800001



BHARTIYA MANAYTA PARTY F.Y=2020-21 MUKUND M. SAHAY & CO. 85, Valibbase CHARTERED ACCOUNTANTS Busina M.



Mob N 9709523331, 9122999426

## **AUDIT REPORT**

We have audited the attached Receipt & Payment of BHARTIYA MANAVTA PARTY, Srirampur Tola (Bihta), PO + PS – Bihta, District Patna, Bihar - 801103. For the period 01/04/2020 to 31/03/2021 for the year ended on that date with the books of accounts, vouchers and other relevant documents as produced to us for our verification. This Receipt & Payment is the responsibility of the PARTY. Our responsibility is to express an opinion on the Receipt & Payment based on our audit

We conduct 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 Receipt & Payment are free of material misstatement. An audit includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall Receipt & Payment presentation. We believe that our audit provides a reasonable basis for our-opinion.

Further to our comments in the above paragraph, we report that:

a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.

b) In our opinion, proper books of account as required by law have been kept by the office so far as it appears from our examination of the Books.

c) Receipt and payment dealt with by this report are imagreement with the books of account.

d) In our opinion and to the best of our information and according to explanations given to us the said account gives a true and fair view it conformity with accounting principles generally accepted in India.

D'X

**Chartered Accountants** 

For Mukund M Sahay & Co.

Neeraj Kumar Partner

M No. - 516243

Firm Reg. No. 014708C

Dae: 25/09/2021

Place. Patna

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JDIN 21516243AAAAJV6073

# BHARTIYA MANAVTA PARTY

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD 01/04/2020 TO 31/03/2021

RECEIPT	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
Opening Balance Cash in Hand Bank	10,000.00	Bank Charges	798.00
Membership Fees Received	10,000.00		
		Closing Balance Cash in Hand Cash at Bank SB/AC 40230200000226	
TOTA	L Rs. 20,000.00		TOTAL Rs. 20,000.00

In terms of our separate report of even date.

Place: Patna

Date: 25/09/2021

For Mukund M Sahay & Co.

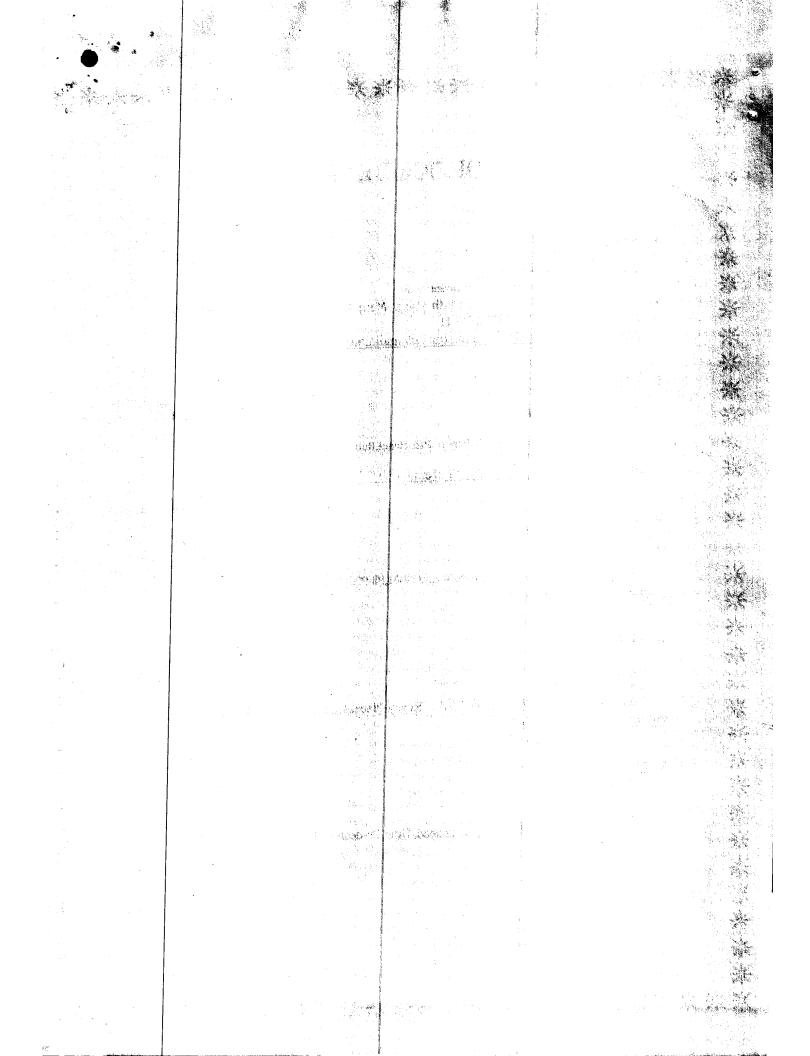
**Chartered Accountants** 

Neeraj Kumar

Partner

M. No. 516243

PATNAP



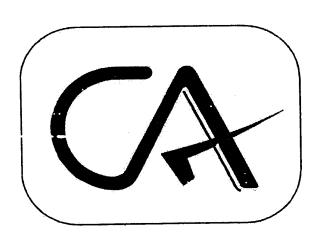
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# MUKUND M SAHAY& CO. CHARTERED ACCOUNTANTS

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85, 8™FLOOR, BUDH MARG, VAIBHAV APARTMENT, NEAR ASHOKCINEMA, PATNA - 800001

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BHARTIYA MANAYTA PARTY F.Y=2019-20

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Mob N 9709523331, 9122999426

## **AUDIT REPORT**

We have audited the attached Receipt & Payment of BHARTIYA MANAVTA PARTY, Srirampur Tola (Bihta), PO + PS - Bihta, District Patna, Bihar - 801103. For the period 21/11/2019 to 31/03/2020 for the year ended on that date with the books of accounts, vouchers and other relevant documents as produced to us for our verification. This Receipt & Payment is the responsibility of the PARTY Our responsibility is to express an opinion on the Receipt & Payment based on our audit

We conduct 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 Receipt & Payment are free of material misstatement. An audit includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall Receipt & Payment presentation. We believe that our audit provides a reasonable easis for our-opinion.

Further to our comments in the above paragraph, we report that:

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion, proper books of account as required by law have been kept by the office so far as it appears from our examination of the Books.
- c) Receipt and payment dealt with by this report are in agreement with the books of account.
- d) In our opinion and to the best of our information and according to explanations given to us the said account gives a true and fair view it conformity with accounting principles generally accepted in India.

For Mukund M Sahay & Co. Chartered Accountants

Neeraj Kumar

Partner

M No. - 516243

Firm Reg. No. 014708C

Date: 25/09/2021 Place: Patna UDIN -21516243AAAAJU4912



# BHARTIYA MANAVTA PARTY RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD 01/04/2019 TO 31/03/2020

RECEIPT	AMOUNT Rs.	PAYMENTS PAYMENTS	AMOUNT Rs.
Opening Balance Cash in Hand Bank	0.00 0.00	Bank Charges	0.00
Membership Fees Received	10,000.00		· ·
		Closing Balance Cash in Hand	10,000.00
TOTA	L Rs. 10,000.00		TOTAL Rs. 10,000.00

In terms of our separate report of even date.

Place: Patna

Date: 25/09/2021

For Mukund M Sahay & Co.

Chartered Accountants

Neeraj Kumar

Partner

M. No. 516243

PATNA P

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