

FORM 24 A

(See Rule 85B)

[This Form should be filed with the Election Commission before the due date for furnishing a return of the political party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the income-tax to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of political party : SWABHIMAN PARTY
UNRECOGNISED
2. Status of the political party :
(Recognised /unrecognised)
3. Address of the headquarters of the political party: 31/666, NEW SHANTI NAGAR,
RAIPUR, CHHATTISGARH-492004
24/11/2014
4. Date of registration of political party with Election Commission: AAAAH7322P
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed:
6. Details of contribution received, in excess of rupees twenty thousand, during the financial year, 2018-19

Sr.No.	Name and Complete Address of contributing person/company	PAN (if any) and Income Tax Ward.Circle	Amount of Contribution (Rs.)	Mode of Contribution *(Cheque/Demand Draft/Cash/)	Remarks
1.	Dr. SWAROOP SINGH RANA	ACMPR8053L	2,68,000/-	CASH	
2.	Dr. ABHINANDAN SOOD	DYMPS8873J	1,00,000/-	Electronic Transfer	
3	Dr. RAMACHANDRAN	AFGPR1272N	1,00,000/-	CHEQUE	

*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 the contributor is a company, whether the conditions laid down under section 293 A 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). N/A

VERIFICATION

I, **BALDEV RAJ SOOD** (full name in Block letter), son/daughter of **SH. DHANI RAM SOOD** 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 VICE-PRESIDENT on behalf of the political party above named and I am also competent to do so.

(BALDEV RAJ SOOD)
VICE PRESIDENT

Signature and name of the Treasure/Authorised person:

Date: 2019
Place: BAIJNATH



INDEPENDENT AUDITORS' REPORT

To

**The President,
Swabhiman Party**

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of SWABHIMAN PARY, (the "Party") which comprise the Balance Sheet as at 31st March, 2019, the Income and Expenditure Account and the Receipts and Payments Accounts for the year ended on that date, as well as the notes on accounts to the financial statements, including summary of significant accounting policies.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Political Party's Management is responsible for preparation and presentation of these standalone financial statements that give a true and fair view of the financial position and financial performance of the Political Party's in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records for safeguarding the assets of the Party and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation 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 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 judgment, 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 auditor considers internal financial control relevant to the party's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate



in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the party's internal financial control system over financial reporting and operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting 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

1. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements prepared on cash basis and without providing for depreciation on fixed assets give a true and fair view in conformity with the accounting principles generally accepted in India:
 - (a) In the case of the Balance Sheet, of the state of affairs of the Political Party as at March 31st, 2019;
 - (b) In the case of the Statement of Income and Expenditure, of the Excess (Deficit) for the year ended on that date and
 - (c) In the case of the Receipts and Payments Statements, of the receipts and payments for the year ended on that date.

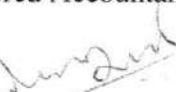
REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

Further, we report that:

- 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 of our audit;
- b) In our opinion, proper books of account have been kept by the organisation so far as it appears from our examination of those books.
- c) The Balance Sheet, Income & Expenditure Statement and Receipts & Payments Statement dealt with by this report are in agreement with the books of account and have been prepared on cash basis.

As per our report of even date annexed

For: Gopal Sharma & Associates
Chartered Accountants



(Gopal Sharma
Proprietor
M.No. 518923
FRN. 024090N



Dated: Sept 23rd, 2019
Place: Baijnath (HP)

Swabhiman Party
Balance Sheet as at March 31, 2019
31/666, New Shanti Nagar, Raipur, Chhattisgarh-492001

(Amount in Rs.)

Particulars	Schedule	31-Mar-19	31-Mar-18
A SOURCE OF FUND			
1 Corpus Fund	1	1,09,049.00	16,219.22
2 Earmarked Funds	2	0.00	0.00
2 Reserves	3	0.00	0.00
3 Loan & Borrowings	4	0.00	0.00
4 Other Current Liabilities			
(a) Current Liabilities	5	0.00	0.00
TOTAL (Rs.)		1,09,049.00	16,219.22
B APPLICATION OF FUND			
1 Non-Current Liabilities			
(a) Fixed Assets			
(i) Tangible Assets	6	0.00	0.00
2 Current Assets			
(a) Cash and Cash Equivalents	7	1,09,049.00	16,219.22
TOTAL (Rs.)		1,09,049.00	16,219.22

Significant Accounting Policies and
Notes on Accounts

18

The schedules referred to above form an integral part of the financial statements

As per our report of even date annexed

For Gopal Sharma & Associates
Chartered Accountants

For and on behalf of Swabhiman Party

(Gopal Sharma)
Proprietor
Membership No. 518923
FRN No. 024090N



(Baldev Raj Sood)
Vice-President

BALDEV RAJ SOOD
NATIONAL VICE PRESIDENT
SWABHIMAN PARTY
SHARDA GRIHAM PAPROLA
DISTT. KANGRA-176115 (HP)

Place: Baijnath (HP)
Dated: Sept 23rd, 2019

Swabhiman Party
31/666, New Shanti Nagar, Raipur, Chhattisgarh-492001
Income & Expenditure Account for the year ended March 31, 2019

Particulars		Note	(Amount in Rs.)	
			31-Mar-19	31-Mar-18
A INCOME				
1	Fess & Subscriptions	8	20.00	0.00
2	Grants/Donation/Contributions	9	10,10,701.00	2,57,150.00
3	Collection by Issuing Coupons/Sale of Publications	10	0.00	0.00
4	Other Income	11	68.00	68.00
Total (A)			10,10,789.00	2,57,218.00
B EXPENDITURE				
1	Election Expenditure	12	7,22,546.00	72,857.00
2	Employee Benefit Expenses	13	0.00	0.00
3	Administrative & General Expenses	14	1,90,886.00	2,07,243.00
4	Depreciation & Amortisation Expenses	15	0.00	0.00
5	Finance Costs	16	4527.22	4091.50
6	Other Expenses	17	0.00	10,000.00
Total (B)			9,17,959.22	2,94,191.50
Balance Being Surplus/(Deficit) (A-B)				
Excess of Expenditure over Income (Deficit)			0.00	36,973.50
Excess of Income over Expenditure (Surplus)			92,829.78	0.00
(Carried to Corpus Fund)				
			92,829.78	36,973.50

The schedules referred to above form an integral part of the financial statements

As per our report of even date annexed

For Gopal Sharma & Associates
Chartered Accountants

(Gopal Sharma)
Proprietor
Membership No. 518923
FRN No. 024090N

Place: Baijnath (HP)
Dated: Sept 23rd, 2019



For and on behalf of Swabhiman Party

(Baldev Raj Sood)
Vice-President

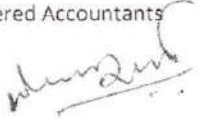
BALDEV RAJ SOOD
NATIONAL VICE PRESIDENT
SWABHIMAN PARTY
SHARDA GRIHAM PAPROLA
DISTT. KANGRA-176115 (HP)

Swabhiman Party
31/666, New Shanti Nagar, Raipur, Chhattisgarh-492001
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31 st MARCH, 2019

RECEIPTS	Amount	PAYMENTS	Amount
Opening Balance:-			
Cash In Hand	0.00	Election Expenses	4,21,780.00
Balance With Bank		Meetings & Rally Exps	3,00,766.00
- Punjab National Bank, New Delhi	808.13	Professional Expenses	6,500.00
- Punjab National Bank, Himachal Pradesh	1097.09	Travelling Expenses	1,50,595.00
- Punjab National Bank, Orissa	1,872.00	Bank Charges	4,527.22
- Dhanlaxmi Bank Ltd- Thrissur (Karela)	12,442.00	Office Expenses	10,180.00
Grants/ Donation/ Contribution	10,10,701.00	Printing & Stationery	22,450.00
Entereence Fees	20.00	Postage Expenses	1,161.00
Interest Received	68.00	Closing Balance:-	
		Cash In Hand	0.00
		Balance With Bank	
		- Punjab National Bank, New Delhi	0.00
		- Punjab National Bank, Himachal Pradesh	10,401.20
		- Punjab National Bank, Orissa	1,940.00
		- Dhanlaxmi Bank Ltd- Thrissur (Karela)	87,322.80
		- Vijaya Bank- Gaya Bihar	9,385.00
TOTAL (Rs.)	10,27,008.22	TOTAL (Rs.)	10,27,008.22

As per our report of even date annexed

For Gopal Sharma & Associates
Chartered Accountants



(Gopal Sharma)
Proprietor
Membership No. 518923
FRN No. 024090N

Place: Baijnath (HP)
Dated: Sept 23rd, 2019



For and on behalf of Swabhiman Party



(Baldev Raj Sood)
Vice-President

BALDEV RAJ SOOD
NATIONAL VICE PRESIDENT
SWABHIMAN PARTY
SHARDA GRIHAM PAPROLA
DISTT. KANGRA-176115 (HP)

Swabhiman Party

31/666, New Shanti Nagar, Raipur, Chhattisgarh-492001

Schedule to Balance Sheet & Income & Expenditure Account as at March 31, 2019

Particulars	31-Mar-19	31-Mar-18
Schedule -1		
Corpus Fund		
Opening Balance	16,219.22	37,881.48
Add:- Fresh Contribution during the year		15,311.24
	16,219.22	53,192.72
Less:-Excess of Expenditure Over Income (Deficit)		36,973.50
Add:-Excess of Income Over Expenditure (Surplus)	92,829.78	0.00
	1,09,049.00	16,219.22
Schedule -2		
Earmarked Funds	0.00	0.00
	0.00	0.00
Schedule -3		
Reserve		
Opening Balance	0.00	0.00
Add:-Excess of Income Over Expenditure (Surplus)	0.00	0.00
	0.00	0.00
Schedule -4		
Loan & Borrowings		
(a) Secured	0.00	0.00
(b) Unsecured	0.00	0.00
	0.00	0.00
Schedule -5		
Other Current Liabilities	0.00	0.00
	0.00	0.00
Schedule -6		
Non Current Assets		
(a) Fixed Assets		
(i) Tangible Assets	0.00	0.00
	0.00	0.00
Schedule -7		
Current Assets		
(a) Cash and Cash Equivalent		
Cash-in-Hand		
Balance with Punjab National Bank-Himachal Pradesh	10,401.20	1,097.09
Balance with Punjab National Bank-Orissa	1,940.00	1,872.00
Balance with Punjab National Bank-New Delhi	0.00	808.13
Balance with Dhanlaxmi Bank Ltd- Thrissur (Karela)	87,322.80	12,442.00
Balance with Vijaya Bank- Gaya Bihar	9,385.00	0.00
	1,09,049.00	16,219.22



Baldev Rajsood
BALDEV RAJ SOOD
 NATIONAL VICE PRESIDENT
 SWABHIMAN PARTY
 SHARDA GRIHAM PAPROLA
 DISTT. KANGRA-176115 (HP)

Schedule -8		
Fess & Subscriptions		
(a) Enterence Fees	20.00	0.00
(a) Annual fees/ Subscription from members	0.00	0.00
(iii) Subscription from Publication	0.00	0.00
(iv) Others	0.00	0.00
	20.00	0.00
Schedule -9		
Grants/Donation/Contributions		
(a) Corporate		
(i) Electral Bonds	0.00	0.00
(ii) Other then Electral Bonds	0.00	0.00
(b) Non Corporate		
(i) Electral Bonds	0.00	0.00
(ii) Other then Electral Bonds	10,10,701.00	2,57,150.00
	10,10,701.00	2,57,150.00
Schedule -10		
Collection by Issuing Coupons/ Sales of Publication	0.00	0.00
	0.00	0.00
Schedule -11		
Other Income		
Interest Received	68.00	68.00
	68.00	68.00
Schedule -12		
Election Expenditure		
(a) General Propaganda Expenses		
(i) Travel Expenes of Star Compainers	0.00	0.00
(ii) Travel Expenes of Other then Star Compainers	0.00	0.00
(iii) Advertisement & Publicity Expenses	4,21,780.00	0.00
(iv) Poster/Banners Expenses	0.00	72,857.00
(v) Public Meetings/Relly Expenses	3,00,766.00	0.00
(vii)Other Miscellaneous Expenses	0.00	0.00
	7,22,546.00	72,857.00
Schedule -13		
Employee Benefit Expenses		
(i) Salary & Wages	0.00	0.00
(ii) Employee Welfare Expenses	0.00	0.00
	0.00	0.00
Schedule -14		
Admistrative & General Expenes		
(i) Printing & Stationery	22,450.00	1,000.00
(ii) Professional Charges/Audit fees	6,500.00	0.00
(iii) Travelling & Conveyance Expenses	1,50,595.00	61043.00
(iv) Electricity Expenses	0.00	0.00
(v) Postage/comunication Expenses	1,161.00	0.00
(vi) Rent	0.00	1,45,100.00
(vii)Office Expenses	10,180.00	100.00
	1,90,886.00	2,07,243.00



BALDEV RAJ SOOD
 NATIONAL VICE PRESIDENT
SWABHIMAN PARTY
 SHARDA GRIHAM PAPROLA
 DISTT. KANGRA-176115 (HP)

Schedule -15

Depreciation & Amortisation Expenses

(i) Depreciation of Fixed Assets

0.00	0.00
0.00	0.00

Schedule -16

Finance Costs

(i) Bank Charges

4527.22	4,091.50
4527.22	4,091.50

Schedule -17

Other Expenses

(i) Amount Written Off

0.00	10,000.00
0.00	10,000.00



A handwritten signature in black ink, appearing to be "Baldev Raj Sood".

BALDEV RAJ SOOD
NATIONAL VICE PRESIDENT
SWABHIMAN PARTY
SHARDA GRIHAM PAPROLA
DISTT. KANGRA-176115 (HP)

SCHEDULE-18

SIGNIFICANT ACCOUNTING POLICY AND NOTES ON ACCOUNTS:-

(1) Significant Accounting Policies:-

(i) Basis of Accounting:-

Financial statements are prepared under historical cost conversion on cash basis. Cash Accounting Method is used by the party as method of accounting since inception. The Accounts audited are accounts maintained at head office.

(ii) Going Concern:-

The Party's financial statements have been prepared using the going concern basis of accounting.

(2) Notes to Accounts:-

(a) Excess of Income over Expenditure is before making provision for audit fees and Income tax.

(b) No donations are received from outside India.

(c) Party has received donations/contribution/subscription in excess of Rs 20,000/- (Rupees Twenty Thousand only) other than in account payee cheque or electronic mode. Details of which is as under:-

<u>NAME</u>	<u>PAN</u>	<u>AMOUNT</u>	<u>REMARKS</u>
(i) Dr Swaroop Singh Rana	ACMPR8053L	Rs. 2,68,000	By CASH
(II) Dr Abhinandan Sood	DYMPS8873J	Rs. 1,00,000/-	Electronic Tfr (
(III) Dr. Ramachandran	AFGPR1272N	Rs. 1,00,000/-	CHEQUE

(d) There are no contingent liabilities as on 31st March 2019.

(e) Previous year figures have been regrouped/re-classified, wherever necessary to make them comparable with the current figures.

As per our report of even date annexed

For: Gopal Sharma & Associates
Chartered Accountants

(Gopal Sharma)
Proprietor
M.No. 518923
FRN. 024090N



Dated: Sept 23rd, 2019.
Place: Bijnath (HP)

For and on behalf of Swabhiman Party

(Baldev Raj Sood)
Vice-President

BALDEV RAJ SOOD
NATIONAL VICE PRESIDENT
SWABHIMAN PARTY
SHARDA GRIHAM PAPROLA
DISTT. KANGRA-176115 (HP)

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			
	SWABHIMAN PARTY			AAAAAH7322P			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-7	
	31/666						
	Road/Street/Post Office	Area/Locality			Status	AOP/BOI	
		NEW SHANTI NAGAR					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	RAIPUR	CHHATTISGARH	492001	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)		WARD-1, SHIMLA				
	e-filing Acknowledgement Number		229618231291019				
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	1000	
	6	Total tax, interest and Fee payable			6	1000	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	1000		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1000		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10	0		
		Others					

Income Tax Return submitted electronically on 29-10-2019 19:00:51 from IP address 169.149.233.123 and verified by BALDEV RAJ SOOD having PAN AHOPS4730Q on 29-10-2019 19:00:51 from IP address 169.149.233.123 using **Digital Signature Certificate (DSC)**

DSC details: 1732236CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494e444494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU