



SB Building, Opp. Srikrishna Temple, Asramam, Kollam, Kerala - 691002 Mob: 9387906001. S: 9495496601

Email: bharathdevelope@gmail.com, www.bharatiyadevelopmentparty.com > : Bharatiya Development Party

P.S. Nair, President

M.N. Kutty, General Secretary

No. BDP-01/2022-Accts

Dated 22nd July2022

To

Speed Poste:....

Chief Electoral Officer & Secretary to Govt.

Election (General) Department

Niyama Sabha Complex

Trivandrum-695033

Sub: Filing Contribution Reports, Audited Annual Accounts and Election

Expenditure Statements by the Unrecognized Political Parties with
the Chief Electoral Officer: Bharatiya development Party

Respected Sir,

Kindly refer to your good Office letter No. ECI/29/2022/Elec Dated 08.03.2022 and 28.05.2022 and Our Office letter of even number dated 09/05/2022.

2. Sir, As per the direction, our Party contribution Reports and Audited Accounts Reports for the FYS 2017-2018, 2018-2019, 2019-2020 & 2020-2021 of Bharatiya Development Party as per the prescribed proforma (Form 24 A) duly completed in all respect are forwarded herewith alongwith a certificate to the effect that the income tax return to the claim exemption under the Income tax Act (96) (43 of 1961).

Further it is intimated that Bharatiya Development Party not contested any Lokh Sabha/ Assembly Election during the period 2017-2022.

Delay in submission of reports is highly regretted please.

With regards

On behalf of Bharatiya Development Party

in original

P Sivanandan Nair(P S Nair) 22 02/2023

President

Conduct of Election Rules 1961 (Statutory Rules and Order) FORM 24 A (See Rule 85 B)

[This form should be filled 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 [96] (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 [96] (43 of 1961)1

1. Name of Political Party

: Bharatiya Development Party

2. Status of the Political Party

(Recognised/Un recognised)

: Un recognized

3. Address of the headquarters

: SB Building, Oppo. Sri Krishna Temple,

of the Political Party

Asramam(PO), Kollam, Kerala-691002

4. Date of Registration of Political

: 21/03/2014 as Ex-Sainik Kissan Party

Party with Election Commission : 08-09-2016 as Bharatiya Development Party

5. Permanent Account number (PAN): AAABB3774C and Income-tax Ward/circle where: Kollam Circle

return of the Political Party is filed

6. Details of the Contribution received in excess of rupees twenty thousand during the financial year 2017-2018

| S.N o | Name&complete Adress of Contributing | PAN(If any and income tax | | | Remarks |
|----------|--------------------------------------|----------------------------|----------------------|------------------------------|---------|
| | Person/Company | ward/circle) | contributio n(Rs) | contribution(Cheque/dema | |
| | | | | nd draft/cash) | |
| 1 | Attached as Appx-A | | | | |

^{*}In case of payment be 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 obtained from the company should be attached.

Verification

I, P.SIVANANDAN NAIR Son of Parameswaran Pillai 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 President on behalf of the Political Party above named and I am also competent to do so.

[Signature and name of the Authorised Person]

Date : 22/07/2022

Place: Kollam



P. Sivanandan Nair







SB Building, Opp. Srikrishna Temple, Asramam, Kollam, Kerala - 691002 Mob: 9387906001, S: 9495496601

Email: bharathdevelope@gmail.com, www.bharatiyadevelopmentparty.com 💆: Bharatiya Development Party

P.S. Nair, President

M.N. Kutty, General Secretary

Date 32 (07/2122

CERTIFICATE

It is hereby certified that, the Income tax return under section 139 of the Income tax Act (96) (43 of 1961 of Bharatiya Development Party has already been filed/submitted for the financial year 2017-18 to claim exemption under income tax Act (96) (43 of 1961) as a Political Party.

Date: 22/07/2022

Place: Kollam

P Sivanandan Nair

President

Baharatiya Development Party

Appx-A

DETAILS OF CONTRIBUTION RECEIVED IN EXCESS OF RUPEES TWENTY THOUSAND DURING THE FINANCIAL YEAR 2017-18

| S N o | Name&complete Adress of Contributing Person/Company | PAN(If any and income tax ward/circle) | Amount of contributi on(Rs) | Mode of contribution(Cheque/demanddraft/cash) | Remarks |
|-------------|--|--|-----------------------------|---|---------|
| 1 | Chaitram Mohanan, PO Box No. 3821, Sharjah, UAE | - | 50000/- | By cash | NRI |
| 2 | Sujith Ananand, Gulf Asia, General Contacting, Abhudhabi, UAE | - | 30000/- | By cash | NRI |
| 3 | Siva Prasad, Althajari corporation LLC, Abhudhabi, UAE | - | 30000/- | By cash | NRI |

PANTAPATA PARATA PARATA

P Sivanandan Nair(P S Nair)

President



K.S NAIR & Co.

CHARTERED ACCOUNTANTS POORAM NAGAR-26 NEAR MUNEESWARAN KOVIL ASRAMAM,

KOLLAM, KERALA – 691002 E-Mail: ksnairdk@yahoo.com <u>Phone Numbers:</u> 0474 - 2792388 (O)

9447025061 (M) 7594836051(M)

AUDITORS REPORT

We have audited the Balance Sheet of the Bharatiya Development Party as at 31.03.2018 and the Income and Expenditure account & Receipt and payment account for the year ended on that date, annexed thereto. These financial statements are the responsibility of organization. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the 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 misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- 1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2. In our opinion proper books of accounts have been kept by the Bharatiya Development Party so far as it appears from our examination of those books.
- 3. The Balance Sheet, Income and Expenditure account and Receipt and payment account dealt with this report are in agreement with the books of accounts.
- 4. In our opinion and to the best of our information and according to the explanations given to us, the statements give a true and fair view.
 - a. In the case of the Balance Sheet, of the state of affairs as on that date, and
 - b. In the case of Income and Expenditure of the activities of the Bharatiya Development Party for the year ended 31.03.2018.

QUILON E SON PARED ACCOUNTS

For K.S NAIR & CO. Chartered Accountants

K. Somarajan Nair B.Se., FCA M.No.26722

Receipts and Payment Account for the year ended on 31.03.2018

| Receipts | Amount | Payments | Amount |
|--------------------|-------------|-------------------------|-------------|
| Opening Balance: | | Cleaning Expenses | 13,200.00 |
| Cash in Hand | 176.75 | Meeting Expenses | 1,40,000.00 |
| | | Electricity Expenses | 1,320.00 |
| | | Food Expenses | 22,000.00 |
| Donation | 2,34,770.00 | Office Rent | 55,000.00 |
| Membership Fee | 1,300.00 | Printing and Stationery | 7,776.25 |
| Subscription | 3,100.00 | Publicity Charges | 6,500.00 |
| Loans and Advances | 69,000.00 | Telephone Expenses | 1,550.00 |
| | | TPT Charge | 30,000.00 |
| | | Travelling Expenses | 30,000.00 |
| | | Bank Charges | 649.00 |
| | | Closing Balances: | |
| | | Cash in Hand | 176.75 |
| | | State Bank of India | 174.75 |
| Total | 3,08,346.75 | - Total | 3,08,346.75 |

For K.S NAIR & CO. Chartered Accountants

Income and Expenditure Account for the year ended on 31.03.2018

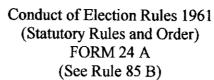
| Particulars | Amount | Particulars | Amount |
|---------------------------|-------------|------------------|-------------|
| To Cleaning Expenses | 13,200.00 | By Donation | 2,34,770.00 |
| " Meeting Expenses | 1,40,000.00 | " Membership Fee | 1,300.00 |
| " Electricity Expenses | 1,320.00 | " Subscription | 3,100.00 |
| " Food Expenses | 22,000.00 | | |
| " Office Rent | 55,000.00 | | |
| " Printing and Stationery | 7,776.25 | | |
| " Publicity Charges | 6,500.00 | | |
| " Telephone Expenses | 1,550.00 | | |
| " TPT Charge | 30,000.00 | | 5 |
| " Travelling Expenses | 30,000.00 | | |
| " Bank Charges | 649.00 | " Net Loss | 68,825.25 |
| Total | 3,07,995.25 | Total | 3,07,995.25 |

Balance Sheet as at 31.03.2018

| Liabilities | Amount | Assets | Amount |
|--------------------|-----------------|---------------------|-----------|
| Capital Fund | 176.75 | Net Loss | 68,825.25 |
| Loans and Advances | 69,000.00 | State Bank of India | 174.75 |
| | 2.00 1 0 12 0 0 | Cash in Hand | 176.75 |
| Total | 69,176.75 | Total | 69,176.75 |

QUILON 691 1001 2

For K.S NAIR & CO. Chartered Accountants



[This form should be filled 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 [96] (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 [96] (43 of 1961)1

1. Name of Political Party

: Bharatiya Development Party

2. Status of the Political Party

(Recognised/Un recognised)

: Un recognized

3. Address of the headquarters

: SB Building, Oppo. Sri Krishna Temple, Asramam(PO), Kollam, Kerala-691002

of the Political Party

: 21/03/2014 as Ex-Sainik Kissan Party

4. Date of Registration of Political Party with Election Commission

: 08-09-2016 as Bharativa Development Party

5. Permanent Account number (PAN): AAABB3774C

return of the Political Party is filed

and Income-tax Ward/circle where: Kollam Circle

6. Details of the Contribution received in excess of rupees twenty thousand during the financial year 2018-2019

| S.N | Name&complete Adress | PAN(If any and | Amount of | Mode of | Remarks |
|-----|----------------------|-----------------|-------------|----------------|---------|
| O | of Contributing | income tax | contributio | contribution(| |
| | Person/Company | ward/circle) | n(Rs) | Cheque/dema | |
| | | | | nd draft/cash) | - |
| 1 | Attached as Appx-B | | | | |

^{*}In case of payment be 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(10f 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached.

Verification

I, P.SIVANANDAN NAIR Son of Parameswaran Pillai 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 President on behalf of the Political Party above named and I am also competent to do so.

> [Signature and name of the Authorised Person] DEVELOR

Date : 22/07/2022

Place: Kollam

P. Sivanandan Nair







SB Building, Opp. Srikrishna Temple, Asramam, Kollam, Kerala - 691002 Mob: 9387906001, So: 9495496601

Email: bharathdevelope@gmail.com, www.bharatiyadevelopmentparty.com 💆: Bharatiya Development Party

P.S. Nair, President

M.N. Kutty, General Secretary

Date :.....

CERTIFICATE

It is hereby certified that, the Income tax return under section 139 of the Income tax Act (96) (43 of 1961 of Bharatiya Development Party has already been filed/submitted for the financial year 2018-19 to claim exemption under income tax Act (96) (43 of 1961) as a Political Party.

Date: 22/07/2022

Place: Kollam

P Sivanandan Nair

President

Baharatiya Development Party

DETAILS OF CONTRIBUTION RECEIVED IN EXCESS OF RUPEES TWENTY THOUSAND DURING THE FINANCIAL YEAR 2018-19

| S N | Name&complete Adress of Contributing | PAN(If any and income | Amount of | Mode of contribution(| Remarks |
|--------|--|------------------------|----------------------|----------------------------|---------|
| 0 | Person/Company | tax wafrd/circle) | contributi on(Rs) | Cheque/dem and draft/cash) | , |
| 1 | Ajay Kumar, Naffco, Jabelil, Gulf Asia, Dubai, UAE | _ | 25000/- | By cash | NRI |
| 2 | Sujith Ananand, Gulf Asia, General Contacting, Abhudhabi, UAE | - | 30000/- | By cash | NRI |
| 3 | Zacaria Thomas, Alsafa Trading, Dubai, UAE | | 50000/- | By cash | NRI |
| 4 | Chaitram Mohanan, PO Box No. 3821, Sharjah, UAE | • | 50000/- | By cash | NRI |

DENETOWN DATE OF SET OF

P Sivanandan Nair(P S Nair)
President



K.S NAIR & Co.

CHARTERED ACCOUNTANTS POORAM NAGAR-26 NEAR MUNEESWARAN KOVIL ASRAMAM,

KOLLAM, KERALA – 691002 E-Mail: ksnairdk@yahoo.com <u>Phone Numbers:</u> 0474 – 2792388 (O)

9447025061 (M) 7594836051(M)

AUDITORS REPORT

We have audited the Balance Sheet of the Bharatiya Development Party as at 31.03.2019 and the Income and Expenditure account & Receipt and payment account for the year ended on that date, annexed thereto. These financial statements are the responsibility of organization. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the 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 misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- 1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2. In our opinion proper books of accounts have been kept by the Bharatiya Development Party so far as it appears from our examination of those books.
- 3. The Balance Sheet, Income and Expenditure account and Receipt and payment account dealt with this report are in agreement with the books of accounts.
- 4. In our opinion and to the best of our information and according to the explanations given to us, the statements give a true and fair view.
 - a. In the case of the Balance Sheet, of the state of affairs as on that date, and
 - b. In the case of Income and Expenditure of the activities of the Bharatiya Development Party for the year ended 31.03.2019.

QUILON E SACON SE SAC

For K.S NAIR & CO. Chartered Accountants

K. Somarajan Nair B.So., FCA M.No.26722

FPN 006358S

Receipts and Payment Account for the year ended on 31.03.2019

| Receipts | Amount | Payments | Amount |
|---------------------|-------------|-------------------------------|-------------|
| Opening Balance: | | Electricity Charges | 2,500.00 |
| Cash in Hand | 176.75 | Food Expenses | 19,000.00 |
| State Bank of India | 174.75 | General Body Meeting Expenses | 46,000.00 |
| | | Office Rent | 60,000.00 |
| Donation | 1,81,979.00 | Printing and Stationery | 780.00 |
| Membership Fee | 2,400.00 | | 18,000.00 |
| Subscription | 5,200.00 | Repairs & Maintenance | 1,850.00 |
| Loans and Advances | 78,000.00 | Telephone Expenses | 2,449.00 |
| | | TPT Charge | 9,000.00 |
| | | Travelling Expenses | 39,000.00 |
| | | Loan Repayment | 69,000.00 |
| | | Bank Charges | 174.75 |
| | | Closing Balances: | |
| | | Cash in Hand | 176.75 |
| | | State Bank of India | |
| Total | 2,67,930.50 | - Total | 2,67,930.50 |

For K.S NAIR & CO. Chartered Accountants

| | | unt for the year ended on 31. | .03.2019 | |
|---------------------------------|-------------|-------------------------------|-----------|-------------|
| Particulars | Amount | Particulars | | Amount |
| To Electricity Charges | 2,500.00 | By Donation | | 1,81,979.00 |
| " Food Expenses | 19,000.00 | " Membership Fee | | 2,400.00 |
| " General Body Meeting Expenses | 46,000.00 | " Subscription | | 5,200.00 |
| " Office Rent | 60,000.00 | | | |
| " Printing and Stationery | 780.00 | | | |
| " Publicity Charges | 18,000.00 | | | |
| "Repairs & Maintenance | 1,850.00 | | | |
| " Telephone Expenses | 2,449.00 | | | |
| ' TPT Charge | 9,000.00 | | | |
| Travelling Expenses | 39,000.00 | | | |
| " Bank Charges | 174.75 | " Net Loss | | 9,174.75 |
| Total | 1,98,753.75 | Total | = | 1,98,753.75 |
| | | | | |
| | Balance She | et as at 31.03.2019 | | |
| Liabilities | Amount | Assets | | Amount |
| Capital Fund | 176.75 | Net Loss (Previous Year) | 68,825.25 | |
| Loans and Advances | 78,000.00 | Add: Current Year | 9,174.75 | 78,000.00 |

| Capital Fund Loans and Advances | | Net Loss (Previous Year) Add: Current Year | 68,825.25 9,174.75 | 78,000.00 |
|------------------------------------|-----------|---|-----------------------|-----------|
| | | Cash in Hand State Bank of India | | 176.75 |
| Total | 78,176.75 | Total | _ = | 78,176.75 |

For K.S NAIR & CO. Chartered Accountants

Conduct of Election Rules 1961 (Statutory Rules and Order) FORM 24 A (See Rule 85 B)

[This form should be filled 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 [96] (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 [96] (43 of 1961)]

1. Name of Political Party

: Bharatiya Development Party

2. Status of the Political Party

(Recognised/Un recognised)

: Un recognized

3. Address of the headquarters

: SB Building, Oppo. Sri Krishna Temple, Asramam(PO), Kollam, Kerala-691002

of the Political Party 4. Date of Registration of Political

: 21/03/2014 as Ex-Sainik Kissan Party

Party with Election Commission : 08-09-2016 as Bharativa Development Party

5. Permanent Account number (PAN): AAABB3774C

and Income-tax Ward/circle where: Kollam Circle

return of the Political Party is filed

6. Details of the Contribution received in excess of rupees twenty thousand during the financial year 2019-2020

| S.N | Name&complete Adress | PAN(If any and | Amount of | Mode of | Remarks |
|-----|----------------------|-----------------|-------------|----------------|---------|
| o | of Contributing | income tax | contributio | contribution(| |
| | Person/Company | ward/circle) | n(Rs) | Cheque/dema | |
| | | | | nd draft/cash) | |
| 1 | Attached as Appx-C | | | | |

^{*}In case of payment be 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(10f 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached.

Verification

I, P.SIVANANDAN NAIR Son of Parameswaran Pillai 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 President on behalf of the Political Party above named and I am also competent to do so.

[Signature and name of the Authorised Person]

Date : 22/07/2022

Place: Kollam

P. Sivanandan Nair







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Email: bharathdevelope@gmail.com, www.bharatiyadevelopmentparty.com 💆: Bharatiya Development Party

P.S. Nair, President

M.N. Kutty, General Secretary

Date :....

CERTIFICATE

It is hereby certified that, the Income tax return under section 139 of the Income tax Act (96) (43 of 1961 of Bharatiya Development Party has already been filed/submitted for the financial year 2019-20 to claim exemption under income tax Act (96) (43 of 1961) as a Political Party.

Date: 22/07/2022

Place: Kollam

B.D.P B.D.P

P Sivanandan Nair

President

Baharatiya Development Party

Appx-C

DETAILS OF CONTRIBUTION RECEIVED IN EXCESS OF RUPEES TWENTY THOUSAND DURING THE FINANCIAL YEAR 2019-20

| S N o | Name&complete Adress of Contributing Person/Company | PAN(If any and income tax ward/circle) | Amount of contributi on(Rs) | Mode of contribution(Cheque/dem and draft/cash) | Remarks |
|-------------|--|--|-----------------------------|--|---------|
| 1 | Rajesh S, Gulf Asia General contracting LLC, Abudhabi, UAE | - | 100000/- | By cash | NRI |
| 2 | Harilal, Lassers, Altajari Corporation, A6072, UAE | - | 50000/- | By cash | NRI |
| 3 | Girish Kumar, Naffco, Tabelil Free zone, UAE | - | 25000/- | By cash | NRI |
| 4 | Sonu Siva Prasad, Gulf Asia General Contract LLC, Abudhabi, UAE | - | 25000/- | By cash | NRI |
| 5 | R K Singh, 7/4, Shipra suncity, Indira Puram, Ghaziabad, UP | Ghaziabad Circle | 30000/- | By cash | |

P Sivanandan Nair(P S Nair)
President



K.S NAIR & Co.

CHARTERED ACCOUNTANTS POORAM NAGAR-26 NEAR MUNEESWARAN KOVIL ASRAMAM, KOLLAM, KERALA – 691002

E-Mail: ksnairdk@yahoo.com

<u>Phone Numbers:</u> 0474 - 2792388 (O)

9447025061 (M) 7594836051(M)

AUDITORS REPORT

We have audited the Balance Sheet of the Bharatiya Development Party as at 31.03.2020 and the Income and Expenditure account & Receipt and payment account for the year ended on that date, annexed thereto. These financial statements are the responsibility of organization. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the 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 misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- 1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2. In our opinion proper books of accounts have been kept by the Bharatiya Development Party so far as it appears from our examination of those books.
- 3. The Balance Sheet , Income and Expenditure account and Receipt and payment account dealt with this report are in agreement with the books of accounts.
- 4. In our opinion and to the best of our information and according to the explanations given to us, the statements give a true and fair view.
 - a. In the case of the Balance Sheet, of the state of affairs as on that date, and
 - b. In the case of Income and Expenditure of the activities of the Bharatiya Development Party for the year ended 31.03.2020.

QUILON ESTADACEMENT

For K.S NAIR & CO. Chartered Accountants

Receipts and Payment Account for the year ended on 31.03.2020

| Receipts | Amount | Payments | Amount |
|-----------------------------------|-------------|-------------------------|-------------|
| Opening Balance: | | Electricity Charges | 2,800.00 |
| Cash in Hand | 176.75 | Food Expenses | 28,900.00 |
| | | Meeting Expenses | 1,06,500.00 |
| | | Office Rent | 72,000.00 |
| Donation | 2,48,149.00 | Printing and Stationery | 19,000.00 |
| Sponsered Contribution (Donation) | 15,000.00 | Bank Charges | 118.00 |
| Membership Fee | 2,600.00 | Salary | 10,000.00 |
| Subscription | 6,300.00 | Telephone Expenses | 2,549.00 |
| Loans and Advances | 93,000.00 | Travelling Expenses | 40,300.00 |
| | | Loan Repayment | 78,000.00 |
| | | Closing Balances: | |
| | | Cash in Hand | 176.75 |
| | | Union Bank of India CA | 4,882.00 |
| Total | 3,65,225.75 | Total | 3,65,225.75 |
| · | | - | |

QUILON 691 001

For K.S NAIR & CO. Chartered Accountants

Income and Expenditure Account for the year ended on 31.03.2020

| Particulars | Amount | Particulars | Amount |
|---------------------------|-------------|-------------------------------------|-------------|
| To Electricity Charges | 2,800.00 | By Donation | 2,48,149.00 |
| " Food Expenses | 28,900.00 | " Sponsered Contribution (Donation) | 15,000.00 |
| " Meeting Expenses | 1,06,500.00 | " Membership Fee | 2,600.00 |
| " Office Rent | 72,000.00 | " Subscription | 6,300.00 |
| " Printing and Stationery | 19,000.00 | | |
| " Bank Charges | 118.00 | * 33 1 5 | |
| " Salary | 10,000.00 | | |
| " Telephone Expenses | 2,549.00 | | |
| " Travelling Expenses | 40,300.00 | " Net Loss | 10,118.00 |
| | | | |
| Total | 2,82,167.00 | Total | 2,82,167.00 |

Balance Sheet as at 31.03.2020

| Liabilities | Amount | Assets | | Amount |
|--------------------|-----------|----------------------------|-----------|-----------|
| Capital Fund | 176.75 | Net Loss (Previous Year) | 78,000.00 | |
| Loans and Advances | 93,000.00 | Add: Current Year | 10,118.00 | 88,118.00 |
| | | Union Bank of India CA. No | . 7028186 | 4,882.00 |
| | | Cash in Hand | | 176.75 |
| Total | 93,176.75 | Total | | 93,176.75 |

CONDITION SECTION SECT

For K.S NAIR & CO. Chartered Accountants

Conduct of Election Rules 1961 (Statutory Rules and Order) FORM 24 A (See Rule 85 B)

IThis form should be filled 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 [96] (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 [96] (43 of 1961)]

1. Name of Political Party

: Bharatiya Development Party

2. Status of the Political Party

(Recognised/Un recognised)

: Un recognized

3. Address of the headquarters

: SB Building, Oppo. Sri Krishna Temple,

of the Political Party

Asramam(PO), Kollam, Kerala-691002

4. Date of Registration of Political

: 21/03/2014 as Ex-Sainik Kissan Party

Party with Election Commission : 08-09-2016 as Bharatiya Development Party

5. Permanent Account number (PAN): AAABB3774C and Income-tax Ward/circle where: Kollam Circle

return of the Political Party is filed

6. Details of the Contribution received in excess of rupees twenty thousand during the financial year 2020-2021

| S.N | Name&complete Adress | PAN(If any and | Amount of | Mode of | Remarks |
|-----|----------------------|-----------------|-------------|----------------|---------|
| o | of Contributing | income tax | contributio | contribution(| |
| | Person/Company | ward/circle) | n(Rs) | Cheque/dema | |
| | | | | nd draft/cash) | |
| 1 | Attached as Appx-D | | | | |

^{*}In case of payment be 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(10f 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached.

Verification

I, P.SIVANANDAN NAIR Son of Parameswaran Pillai 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 President on behalf of the Political Party above named and I am also competent to do so.

[Signature and name of the Authorised Person]

Date: 22/07/2022

Place: Kollam

P. Sivanandan Nair







SB Building, Opp. Srikrishna Temple, Asramam, Kollam, Kerala - 691002 Mob: 9387906001, ©: 9495496601

Email: bharathdevelope@gmail.com, www.bharatiyadevelopmentparty.com 💆: Bharatiya Development Party

P.S. Nair, President

M.N. Kutty, General Secretary

Date :.....

CERTIFICATE

It is hereby certified that, the Income tax return under section 139 of the Income tax Act (96) (43 of 1961 of Bharatiya Development Party has already been filed/submitted for the financial year 2020-21 to claim exemption under income tax Act (96) (43 of 1961) as a Political Party.

Date: 22/07/2022

Place: Kollam

P Sivanandan Nair

President

Baharatiya Development Party

DETAILS OF CONTRIBUTION RECEIVED IN EXCESS OF RUPEES TWENTY THOUSAND DURING THE FINANCIAL YEAR 2020-2021

| S | Name&complete Adress of | PAN(If any and income | Amount of | Mode of contribution(| Remarks |
|---|---|------------------------|------------|-----------------------|---------|
| N | Contributing | tax | contributi | Cheque/dem | |
| 0 | Person/Company | wafrd/circle) | on(Rs) | and draft/cash) | |
| 1 | Chaitram Mohanan, PO Box No. 3821, Sharjah, UAE | - | 100000/- | By cash | NRI |
| 2 | Suresh Kumar A, Naffco, Tabelil Free zone, UAE | - | 50000/- | By cash | NRI |
| 3 | Zacaria Thomas, Alsafa Trading, Dubai, UAE | - | 30000/- | By cash | NRI |
| 4 | Suresh Kumar P G, Gulf Asia General contracting LLC, Abudhabi, UAE | ••• | 24470/- | By cash | NRI |



P Sivanandan Nair(P S Nair)

President



K.S NAIR & Co.

CHARTERED ACCOUNTANTS POORAM NAGAR-26 NEAR MUNEESWARAN KOVIL ASRAMAM, KOLLAM, KERALA – 691002

E-Mail: ksnairdk@yahoo.com

<u>Phone Numbers:</u> 0474 – 2792388 (O)

9447025061 (M) 7594836051(M)

AUDITORS REPORT

We have audited the Balance Sheet of the Bharatiya Development Party as at 31.03.2021 and the Income and Expenditure account & Receipt and payment account for the year ended on that date, annexed thereto. These financial statements are the responsibility of organization. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the 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 misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- 1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2. In our opinion proper books of accounts have been kept by the Bharatiya Development Party so far as it appears from our examination of those books.
- 3. The Balance Sheet, Income and Expenditure account and Receipt and payment account dealt with this report are in agreement with the books of accounts.
- 4. In our opinion and to the best of our information and according to the explanations given to us, the statements give a true and fair view.
 - a. In the case of the Balance Sheet, of the state of affairs as on that date, and
 - b. In the case of Income and Expenditure of the activities of the Bharatiya Development Party for the year ended 31.03.2021.

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For K.S NAIR & CO. Chartered Accountants

K. Somarajan Nair B.Sc., FCA M.No.26722

Receipts and Payment Account for the year ended on 31.03.2021

| Receipts | Amount | Payments | Amount |
|-----------------------------------|------------------|-------------------------|-------------|
| Opening Balance: | | Electricity Charges | 3,120.00 |
| Union Bank of India CA | 4,882.00 | Food Expenses | 38,500.00 |
| Cash in Hand | 176.75 | Meeting Expenses | 1,18,000.00 |
| | | Office Rent | 84,000.00 |
| Donation | 2,07,610.00 | Printing and Stationery | 1,350.00 |
| Sponsered Contribution (Donation) | 70,000.00 | Publicity Expenses | 32,000.00 |
| Membership Fee | 4,300.00 | Bank Charges | 2,006.00 |
| Subscription | 8,500.00 | Telephone Expenses | 2,800.00 |
| Loans and Advances | 1,40,000.00 | Travelling Expenses | 54,500.00 |
| | IAMA SALS O SALS | Loan Repayment | 93,000.00 |
| | | Closing Balances: | |
| | | Cash in Hand | 176.75 |
| | | Union Bank of India CA | 6,016.00 |
| Total | 4,35,468.75 | Total | 4,35,468.75 |

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For K.S NAIR & CO. Chartered Accountants

| Particulars | Amount | Particulars | Amount |
|-------------------------|-------------|-------------------------------------|-------------|
| To Electricity Charges | 3,120.00 | By Donation | 2,07,610.00 |
| ' Food Expenses | 38,500.00 | " Sponsered Contribution (Donation) | 70,000.00 |
| 'Meeting Expenses | 1,18,000.00 | " Membership Fee | 4,300.00 |
| 'Office Rent | 84,000.00 | " Subscription | 8,500.00 |
| Printing and Stationery | 1,350.00 | | 0,000.00 |
| Publicity Expenses | 32,000.00 | | |
| Bank Charges | 2,006.00 | | |
| Telephone Expenses | 2,800.00 | | |
| Travelling Expenses | | " Net Loss | 45,866.00 |
| Total | 3,36,276.00 | Total | 3,36,276.00 |
| | Balance S | Sheet as at 31.03.2021 | |
| Liabilities | Amount | Assets | Amount |

| Liabilities | Amount | Assets | | Amount |
|--------------------|-------------|--|-----------|--------------------|
| Capital Fund | 176.75 | Net Loss (Previous Year) | 88,118.00 | |
| Loans and Advances | | Add: Current Year | 45,866.00 | 1,33,984.00 |
| | | Union Bank of India CA. No Cash in Hand | . 7028186 | 6,016.00 176.75 |
| Total | 1,40,176.75 | Total | | 1,40,176.75 |
| | | _ | | |

For K.S NAIR & CO. Chartered Accountants