

**Financial and political activities of the unrecognized political parties
Monitoring by office of the Chief Electoral Officers**

Name of the State/UT: Bihar

S. No		Name of the Political Party (having Head Quarters in the State	Status of submission of financial Reports								Whether reports are posted on the website or not
			Contribution Report (write 'a' in case submitted in time and in Form 24A (the prescribed format); write 'b' in case submitted in time but not in Form 24A; write 'C' in case submitted in Form 24A but not in time; write 'd' in case of not submitted at all	Whether reports are posted on the CEO's website or not, In case posted, mention the link and path	Whether the reports have been sent to the concerned authorities as per commission's instruction	Annual Audit Report (write 'a' in case submitted in time; write 'b' in case submitted but not in time; write 'c' in case of not submitted at all)	Whether reports are posted on the CEO's website or not, In case posted, mention the link and path	Whether the reports have been sent to the authorities concerned as per commission's instruction	Election Expenditure Statements (write 'a' in case submitted in time; write 'b' in case submitted but not in time; write 'c' in case of not submitted at all) In case not contested the Elections in the		
			2018-19	CEOBHAR.NIC.IN /BALANE_SHEET		2018-19			2018-19		
1		Bhartiya Mitra Party, Circle No- 10, Holding No- 79 A/64, Moh Gola Road, Bakerganj, Patna:- 800004	c			b			c		

अनुबंध-क

वित्तीय वर्ष 2018-19 के लिए बिहार (संबंधित राज्य/संघ शासित क्षेत्र का नाम) के भौत मान्यता प्राप्त दलों द्वारा जमा कराई गई अंशदान रिपोर्ट
रिपोर्ट जमा करवाने के लिए नियत तारिख-31.10.2019

क्र० सं०	दल का नाम	मुख्यालय/कार्यालय का पता	नियत तारीख को या उससे पहले जमा करवाएं जाने की स्थिति में		नियत तारीख के बाद दाखिल करवाए जाने की स्थिति में		टिप्पणी
			जमा करवाने की तारीख	दरशाई गई कुल अंशदान (राशि) (रूपय में)	जमा करवाने की तारीख	दरशाई गई कुल अंशदान (राशि) (रूपय में)	
1	2	3	4 (क)	4 (ख)	5 (क)	5 (ख)	6
1	भारतीय मित्र पार्टी	कार्यालय- होल्डींग नं.-10/79, बाकरगंज, गोला रोड, पटना-800004			13.01.2019	14,84,502.00	

ध्यान दें : स्तंभ 4 (क) और 5 (क) में राजनैतिक दलों द्वारा प्रस्तुत की गई रिपोर्टों की स्कैनड प्रतियों के लिंक दिए गए हैं।

दिनांक :

हस्ताक्षर

मुख्य निर्वाचन पदाधिकारी,
बिहार, पटना।



अनुबंध-ख

वित्तीय वर्ष 2018-19 के लिए बिहार (संबंधित राज्य/संघ शासित क्षेत्र का नाम) के मुख्यालय/अधिकारिक पता रखने वाले अमान्यता प्राप्त दलों द्वारा जमा करावायी गई वार्षिक लेखा परीक्षा की स्थिति वार्षिक लेखा परीक्षा रिपोर्ट जमा करवाने के लिए नियत तारीख 31 अक्टूबर 2018

जिस तारीख को सूची तैयार की गई 23.12.2019

क्र० सं०	दल का नाम	मुख्यालय/कार्यालय का पता	नियत तारीख को या उससे पहले जमा करवाएं जाने की स्थिति में		नियत तारीख के बाद दाखिल करवाए जाने की स्थिति में			टिप्पणी	
			जमा करवाने की तारीख	कुल आय (रुपये में)	कुल व्यय (रुपये में)	जमा करवाने की तारीख	कुल आय (रुपये में)		कुल व्यय (रुपये में)
1	2	3	4 (क)	4 (ख)	4 (ग)	5(क)	5(ख)	5(ग)	6
1	भारतीय मित्र पार्टी	कार्यालय- होल्डींग नं.-10/79, बाकरगंज, गोला रोड, पटना-800004				13.01.2020	20,68,347.24	20,68,347.24	

ध्यान दें : स्तंभ 4(क) और 5(क) में राजनैतिक दलों द्वारा प्रस्तुत की गई रिपोर्टों की स्कैनड प्रतियों के लिंक दिए गए हैं।

दिनांक:

हस्ताक्षर

मुख्य निर्वाचन पदाधिकारी,
बिहार, पटना।

अनुबंध-ग

निर्वाचन व्यय विवरण जमा करने की स्थिति
व्यय विवरण जमा करवाने के लिए नियत तारीख-31.10.2019
जिस तारीख को सूची तैयार की गई

क्र० सं०	दल का नाम	मुख्यालय/कार्यालय का पता	नियत तारीख को या उससे पहले जमा करवाए जाने		नियत तारीख के बाद दाखिल करवाए जाने की स्थिति		टिप्पणी
			जमा करवाने की तारीख	कुल व्यय (रूपय में)	जमा करवाने की तारीख	कुल व्यय (रूपय में)	
1	2	3	4 (क)	4 (ख)	5 (क)	5 (ख)	6
1	भारतीय मित्र पार्टी	कार्यालय- होल्डींग नं.-10/79, बाकसराज, गोला रोड, पटना-800004			13.01.2020	NIL	

ध्यान दें : स्तंभ 4 (क) और 5 (क) में राजनैतिक दलों द्वारा प्रस्तुत की गई रिपोर्टों की स्कैनड प्रतियों के लिंक दिए गए हैं।

दिनांक :

हस्ताक्षर

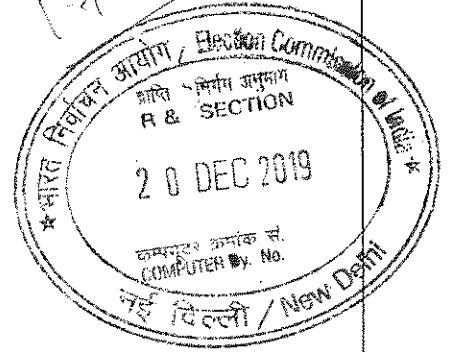
मुख्य निर्वाचन पदाधिकारी,
बिहार, पटना।

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Audit Report

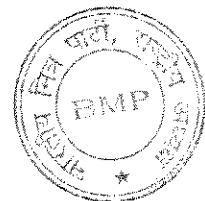
OF

BHARTIYA MITRA PARTY

CIRCLE NO- 10, HOLDING NO - 79 A/64, MOH GOLA ROAD, BAKERGANJ, PATNA:- 800 004

Financial Year 2018-19

G KRISHNA & CO.
Chartered Accountants
305, Shashi Complex,
Exhibition Road,
Patna: - 800 001



अश्वरमाहती

Auditors Report

We have audited the attached Balance Sheet of M/S BHARTIYA MITRA PARTY, BAKERGANJ, PATNA (BIHAR), at 31st March 2019 and also the Income and Expenditure Account for the year ended on that date together with Receipt & Payment Accounts on that date annexed thereto. These financial statements are the responsibility of the Concern's management and our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further we report that:

- i. 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;
- ii. In our opinion, proper books of account have been kept by the concern as far as appears from our examination of those books;
- iii. The Balance Sheet and Income and Expenditure Account and Receipt and Payment A/c dealt with by this report are in agreement with the books of account;
- iv. Physical verification of the stocks is the responsibility of the management, and;
- v. We have obtained all the necessary management representation, which to the best of our knowledge and belief were necessary for the purpose of our audit.

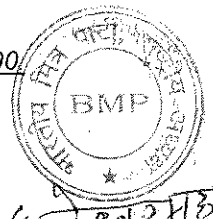
Place: - Patna
Date : - 25-11-2019

For G KRISHNA & CO.
CHARTERED ACCOUNTANT



(DILIP KUMAR SINGH)
Partner

UDIN: 19099637 AAAAAJ8219



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BHARITYA MITRA PARTY
CIRCLE 10, HOLDING NO 79A/64, GOLA ROAD, BAKERGANJ, PATNA:- 800004 (BIHAR)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPTS	AMOUNT (R)	AMOUNT (R)	PAYMENTS	AMOUNT (Rs.)	AMOUNT (Rs.)
To Opening Balance			By ADMINISTRATIVE EXPENSES		
" Bank Balance	93,341.24		" Honararium	3,45,000.00	
" Cash in Hand	4,90,504.00	5,83,845.24	" Electricity charges	71,600.00	
" Donation & Subscription		14,84,502.00	" Generator Expenses	95,610.00	
" Corpus Fund		-	" Misc. Expenses	1,54,610.00	
			" Puja Expenses	26,200.00	
			" Postage & Courier	22,430.00	
			" Bank Charges	1,294.45	
			" Printing & Stationery	16,410.00	
			" Repairs & Maintenance	1,46,240.00	
			" News Papers & Periodicals	24,310.00	
			" Staff Welfare	77,980.00	
			" Traveling Expenses	98,500.00	
			" Salary	3,60,000.00	
			" Telephone Expenses	18,200.00	14,58,384.45
			" PURCHASE OF ASSETS		
			<u>Electrical Fittings</u>	-	
			<u>Furniture</u>	-	
			<u>Office Equipments</u>	-	
			<u>Computer</u>	-	
			CLOSING BALANCE		
			Cash in Hand	5,16,621.55	
			Cash at Bank	93,341.24	6,09,962.79
		20,68,347.24			20,68,347.24

In terms of our separate report on even date

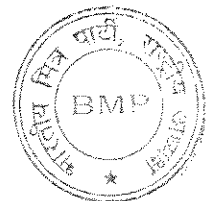
PLACE : PATNA
 DATED : 25/11/2019

For G. KRISHNA & CO.
 CHARTERED ACCOUNTANTS

(DILIP KUMAR SINGH)
 PARTNER

305, SHASHI COMPLEX,
 EXHIBITION ROAD,
 PATNA-800001
 Mem. No. 099637

UDIN : 19099637AAAALJ8219



धनोश्चरमहती

(33)

BHARITYA MITRA PARTY
CIRCLE 10, HOLDING NO 79A/64, GOLA ROAD, BAKERGANJ, PATNA:- 800004 (BIHAR)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
By ADMINISTRATIVE EXPENSES		" Donation & Subscription	14,84,502.00
" Honararium	3,45,000.00		
" Electricity charges	71,600.00		
" Generator Expenses	95,610.00		
" Misc. Expenses	1,54,610.00		
" Puja Expenses	26,200.00		
" Postage & Courier	22,430.00		
" Printing & Stationery	16,410.00		
" Repairs & Maintenance	1,46,240.00		
" News Papers & Periodicals	24,310.00		
" Staff Welfare	77,980.00		
" Salary	3,60,000.00		
" Traveling Expenses	98,500.00		
" Telephone Expenses	18,200.00		
" Bank Charges	1,294.45		
" Depreciation	31,587.38		
" Surplus Transferred to B/S	(5,469.82)		
TOTAL	14,84,502.00	TOTAL	14,84,502.00

In terms of our separate report on even date

PLACE : PATNA
DATED : 25/11/2019

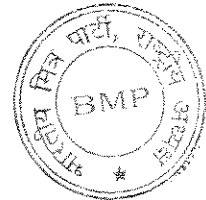
For G. KRISHNA & CO.
CHARTERED ACCOUNTANTS

(DILIP KUMAR SINGH)
PARTNER

305, SHASHI COMPLEX,
EXHIBITION ROAD,
PATNA-800001

Mem. No. 099637

U.D.I.N: 19099637 AAAA LJ8219



धनोत्तरवसति

BHARITYA MITRA PARTY

CIRCLE-10, HOLDING NO.79A/64, GOLA ROAD, BAKERGANJ, PATNA:- 800004 (BIHAR)

BALANCE SHEET AS ON 31ST MARCH 2019

FUND & LIABILITIES	AMOUNT (Rs.)	PROPERTIES & ASSETS	AMOUNT (Rs.)
GENERAL FUND-		FIXED ASSETS	
<u>Opening Balance</u>	6,93,946.20	<u>Electrical Fittings</u>	
Fund Introduced		As per last a/c	75,165.50
Add : Surplus during the year	(5,469.82)	Less : Depreciation	11,274.83
		Add: Addition during year	-
		<u>Furniture</u>	
		As per last a/c	52,650.00
		Less : Depreciation	5,265.00
		Add: Addition during year	-
		<u>Office Equipments</u>	
		As per last a/c	56,797.00
		Less : Depreciation	8,519.55
		Add: Addition during year	-
		<u>Computer</u>	
		As per last a/c	16,320.00
		Less : Depreciation	6,528.00
		Add: Addition during year	-
		CLOSING BALANCE	
		Cash in Hand & at Bank	5,19,131.25
TOTAL		TOTAL	6,88,476.38

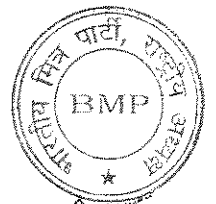
In terms of our separate report on even date

PLACE : PATNA

DATED : 25/11/2019

For G. KRISHNA & CO.

CHARTERED ACCOUNTANTS



(DILIP KUMAR SINGH)
PARTNER

Mem. No. 099637

UDIN: 19099637 AAAALJ8219

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25/11/2019

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

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PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER		PAN	
Name BHARTIYA MITRA PARTY		AAAJB1325R	
Flat/Door/Block No	Name Of Premises/Building/Village	Form Number.	ITR-7
CIRCLE NO 10 HOLDING NO	79 A 64		
Road/Street/Post Office	Area/Locality	Status AOP/BOI	
MOH GOLA ROAD	BAKERGANJ	Filed u/s	
Town/City/District	State	Pin/ZipCode	139(4)-Belated
PATNA	BIHAR	800004	
Assessing Officer Details (Ward/Circle)		ITO WARD 4(2), PATNA	
e-filing Acknowledgement Number		273070381171219	
COMPUTATION OF INCOME AND TAX THEREON			
1	Gross total income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 1000
		e Total Taxes Paid (7a+7b+7c +7d)	7e 1000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	1000
10	Exempt Income	Agriculture	10 0
		Others	

Income Tax Return submitted electronically on 17-12-2019 11:47:15 from IP address 103.74.111.40 and verified by

DHANESHWAR MAHTO having PAN AJWPM8576A on 17-12-2019 11:47:15 from IP address

103.74.111.40 using Digital Signature Certificate (DSC)

DSC details: 68174892412094CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e6f2e2032312e20326e6420466e6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



माता ३०२ हिंदी

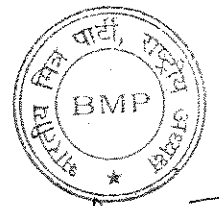
Name of Assessee BHARTIYA MITRA PARTY
Office Address CIRCLE NO 10 HOLDING NO, 79 A 64, MOH GOLA ROAD,
BAKERGANJ,PATNA-800004
Date of formation 14-08-2015
Pan Number AAAJB1325R
Status AOP/BOI
Assessment Year 2019-20
Previous Year Ending 31-03-2019

COMPUTATION OF INCOME

	₹	₹	₹
A. PROFIT AND GAIN FROM BUSINESS & PROFESSION (Excess expenditure over income)			(5,469.82)
B. INCOME FROM SALARY			-
C. INCOME FROM CAPITAL GAIN			-
D. INCOME FROM OTHER SOURCES (INTEREST INCOME)			-
Add: - Interest			-
Gross Income			<u>-5,469.82</u>
Less: - <u>DEDUCTION U/S 80C</u>			-
Less: - <u>DEDUCTION U/S 80D</u>			0.00
Less: - <u>DEDUCTION U/S 80TTA</u>			0.00
NET TAXABLE INCOME			<u>-5,469.82</u>
Add: Agriculture Income			0.00
TOTAL INCOME			<u><u>-5,470.00</u></u>
Tax At Normal Rate			-
Less: - Rebate on agricultural income			-
Net Tax			<u>-</u>
Add: - Edu Cess and Secondary and Higher Edu Cess			-
Tax Liability			<u>-</u>
Add: - Interest U/S 234A			-
Interest U/S 234B			-
Interest U/S 234C			-
Fee U/S 234F			-
Less: - Self Assessment Tax			1,000.00
Self Assessment Tax/Refund (Rounding Off)			<u><u>-1000.00</u></u>

Place-Patna
Date-16/12/2019

SIGNATURE
BHARTIYA MITRA PARTY



अनिल कुमार झा