

राष्ट्रीय समता पार्टी (सेकुलर)

प्रधान कार्यालय : राज-इन्दु कुंज, आकाशवाणी रोड, आसियाना मोड़ पटना- 800014

आवास : 125, कोटिल्य नगर, वी.एम.पी. रोड, पटना- 800014

डॉ. अजाय सिंह अलमस्त

राष्ट्रीय अध्यक्ष
पुत्र समर्थ
विद्यार्थि विद्यालय परिषद

सुनाव दिवस



ट्रक छाप

मो : 943126982

705319962

सूचना : 0612-222544

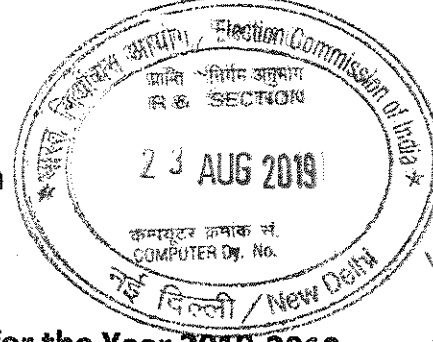
कार्यालय : 0612-259544

ajay.almast@gmail.com

संख्यांक 2019-20-31

दिनांक 21.8.19

To,
The Election Commission Of India
Nirvachan Sadan, Ashok Road
New Delhi -110001



Sub : Submission Of Balance Sheet for the Year 2018-2019.

Respected Sir ,

We are Pleased to Inform you that, We are submitting our audit report for the year 2018-19 which is audited by our Chartered Accountants . This is to inform you that as per the provisions of section 29B And 29C of the Representation of the people Act,1951 (Dealing with contribution to political parties) the party is required to submit to the commission , a report of contribution , received in excess of RS.20,000/- in a financial year in form no – 24A is enclosed .

Thanking You ,

Yours Faithfully,

Rastriya Samata Party Secular

Ajay Singh Almust
(Dr Ajay Singh Almust)

National President

DUTT & KHAN
CHARTERED ACCOUNTANTS
WEST GANDHI MAIDAN
PATNA 8000001
TEL: 061222200479
MOBILE 9431072154

Independent Auditor's Report

THE PRESIDENT,
RASHTRIYA SAMTA PARTY (SECULAR)
FOR THE YEAR ENDED 31ST. MARCH 2019
Report on the Financial Statements

We have audited the accompanying Registration under Section 29A of the Representation of the People Act, 1951, as as political party financial statements of **RASHTRIYA SAMTA PARTY (SECULAR)** registered under which comprise the Balance Sheet as at 31st March, 2019, and the statement of Income & Expenditure & Statement of Receipt and Payments for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Trust accordance with the Accounting Standards formulated by the Institute of Chartered Accountants of India as applicable to the Societies. This responsibility includes the design, implementation and maintenance of internal control 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.

Auditor's 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 control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the



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audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements, read with note on accounts given in Schedule F, give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India read with fact that receipt are as per declaration of secretary & Treasury, President.

- (a) in the case of the Balance Sheet, of the state of affairs of the Trust as at 31st March, 2019 ;
- (b) in the case of the statement of Income & Expenditure , of the surplus for the year ended on that date ;

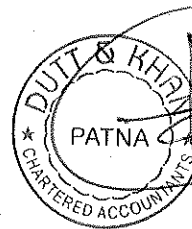
Report on Other Legal and Regulatory Requirements

- a. 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;
- b. in our opinion proper books of account as required by law have been kept by the unit so far as appears from our examination of those books ;
- c. the Balance Sheet, statement of income & expenditure of the Recognized Political Party, dealt with by this Report are in agreement with the books of account ;

Place: Patna

Dated: 16.08.2019

UDIN:- 19401981AAAAAR6732



**For Dutt & Khan
Chartered Accountants**

Anuj K. Ganguly
**(C.A. Anuj K. Ganguly)
Partner**

**Membership no. 401981
FRN no. 000565C OF 1972**

BRIJNANDAN KUNJ, AASHIYANA NAGAR, PATNA

BALANCE SHEET AS AT 31ST MARCH 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
GENERAL FUND :		FIXED ASSETS:	
As Per last Account	6,455.00	AS PER SCHEDULE A	496,960.00
Add: surplus During the year	153,549.00		
	160,004.00	CURRENT ASSETS:	
Corpus Donation	500,000.00	Security Deposit	10,000.00
		CLOSING BALANCE :	
CURRENT LIABILITIES & PROVISIONS		Cash In Hand	
Audit Fee Payable	5,900.00	Canara Bank A/c 2519101010183	160,198.00
Accounting Service Work Payable	5,900.00	Central Bank of India A/c 3629475812	4,646.00
	671,804.00		671,804.00

Place : Patna

Date : 16.08.2019

UDIN:- 19401981AAAAAR6732

IN TERMS OF REPORT OF EVEN DATE
FOR DUTT & KHAN
CHARTERED ACCOUNTANTS



A.K. Ganguly
C. A. A.K. GANGULY
PARTNER

M.N NO. 401981

FRN NO 000565C OF 1972

Rastriya Samata Party (Secular)

Gautam Kapoor
(Gautam Kapoor)
National Treasurer

Rastriya Samata Party (Secular)

Ajay Singh Almost
(Dr. Ajay Singh Almost)
National President

RASTRIYA SAMTA PARTY (SECULAR)

BRIJNANDAN KUNJ, AASHIYANA NAGAR, PATNA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

EXPENSES	AMOUNT	INCOME	AMOUNT
EXPENSES ON MANAGEMENT :		BY INCOME:	
Advertisement	29,592.00	Contribution Receive From Member	935,506.00
Audit Fee	11,800.00	Interest receive From Bank	3,918.00
Bank Charges	1,841.00		
Midia Expense	8,088.00		
Mitting Expense	1,600.00		
Miscellious Expense	1,868.00		
Electricity Expense	18,496.00		
News Paper Expense	4,829.00		
Accounting Work Expense	5,900.00		
Office Expense	20,954.00		
Local Convence	4,011.00		
Postage & Courier	1,232.00		
Printing & Stationery	61,188.00		
Refreshment Expense	14,206.00		
Rent	106,200.00		
Salary & Wages	151,000.00		
Seminar Expense	228,600.00		
Telephone & Mobile Expense	26,375.00		
Tour & Travelling Expense	1,455.00		
Depreciation	86,640.00		
TO SURPLUS FOR THE YEAR	153,549.00		
	939,424.00		939,424.00

Place : Patna

Date : 16.08.2019

UDIN:- 19401981AAAAAR6732

IN TERMS OF REPORT OF EVEN DATE
FOR DUTT & KHAN
CHARTERED ACCOUNTANTS



C.A. A.K. GANGULY
PARTNER

M.N NO. 401981
FRN NO 000565C OF 1972

Rastriya Samata Party (Secular)

Gautam Kapoor
(Gautam Kapoor)
National Treasurer

Rastriya Samata Party (Secular)

Ajay Singh Almost
(Dr. Ajay Singh Almost)
National President

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RASHTRIYA SAMTA PARTY (SECULAR)

Schedule-A: NOTES ON ACCOUNTS

1. Significant Accounting Policies

a) Basis of Accounting; The accounts of the institution are prepared on Historical cost convention using the accrual method of accounting, unless stated otherwise hereinafter. Accounting policies, not specifically referred to, are consistent with generally accepted accounting principles.

b) Revenue Recognition: The institution is basically a Politically Party, Registration under Section 29A of the Representation of the People Act, 1951, as a political party, it is functioning in accordance with its laid down objectives. The main source of revenue for the institution are Donation/Grant and Receipts from other operating income and interest on deposits and investments. Incomes are accounted for on accrual basis. Revenue is recognized to the extent that it can be reliably measured and is probable that the economic benefits will flow to the Party has been countersigned by secretary there is no other tools is check the same.

c) Expenditure is accounted for on accrual basis as per the statement of expenses provided by the management.. Provision items generally include audit fee and are properly accounted for in the Financial Statements as per requirements of AS-5, "Net Profit or Loss for the Period, Prior Period Items and Changes in Accounting Policies of ICAI. No provision for Income Tax has been made in view of non-taxable income under Income Tax Act, 1961.

d) Depreciation for the year has been provided on all fixed assets as per the rates prescribed as per The Income Tax Act 1961, on the both, opening balance as per the last Balance Sheet and additions for the year.

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

f) Contribution are received from member & other supporters in cash, duly accounted for as per receipts and certified by president. There is no such donation/contribution during the year which require such reporting hence Annexure relates to such is not attached. As there is no such case to be reported .

Place: Patna,

Date: 16.08.2019

UDIN:- 19401981AAAAAR6732



For Dutt & Khan
Chartered Accountants
(C.A. Anuj K. Ganguly)
Partner
Membership no. 401981
FRN no. 000565C OF 1972

FORM 24A
(See Rule 85B)

[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, 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 the Political Party :- **RASHTRIYA SAMTA PARTY (SECULAR)**
2. Status of the Political Party:- **Recognized**
3. Address of headquarters of the Political Party:- **BRAJ INDU KUNJ, ASHIYANA DIGHA ROAD, KHAJUPURA, PATNA-14**
4. Date of Registration of the Political party with Election Commission:-
5. Permanent Account Number(PAN) and Income Tax:- **AAABR2406H**
(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:

Sl No.	Name and complete address of the contribution person/company	Amount of Contribution (Rs.)	Mode of Contribution	Name of Bank & Branch
1	NEFT, SSMOMMY INTERNATIONAL PRIVATE LTD	50,000/-	NEFT	CANARA BANK PATNA RAJA BAZAR, PATNA 800014
2	MO. IMPS CREDIT 70670045010/10 8-15-1539/15570521	2,00,000/-	MOBILE BANKING	—do—
3	RAM NIVAS KUMAR No. 211907308	1,00,000/-	NEFT	—do—
4	MOBILE CREDIT 700450-62-2019	25,000/-	18960709 MOBILE BANKING	—do—

ASHIYANA
DIGHA ROAD

5					
6					
7					
8					
9					
10					

VERIFICATION

I GAUTAM KAPOOR (full name in Block Letter) son of SHIVNANDAN PD SINHA 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 TREASURER, RASHTRIYA SAMTA PARTY (SECULAR) on behalf of the political party above named and I am also competent to do so.

Place:- PATNA
 Date:- 16.8.20

Rastriya Samata Party (Secular)
 Gautam Kapoor
 (Gautam Kapoor)
 National Treasurer

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

Name of the State/UT: Bihar		Status of submission of financial Reports							
S. No	Name of the Political Party (having Head Quarters in the State	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	Whether reports are posted on the website or not
1	Rashtriya Samta Party (Secular), Braj-Indu Kunj, Aashiyana Morad, Patna-800014	2018-19 a	CEOBHAR.N.C.IN /BALANE.SHEET		2018-19 a			2018-19 c	

अनुबंध-क

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

रिपोर्ट जमा करवाने के लिए नियत तारीख-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	दर्शाई गई कुल अंशदान (राशि) (रुपय में)	जमा करवाने की तारीख	दर्शाई गई कुल अंशदान (राशि) (रुपय में)	
1	2	3	4 (क)	4 (ख)	5 (क)	5 (ख)	6
1	राष्ट्रीय समता पार्टी (सेक्युलर)	ब्रज-इंदु कुँज, आशियाना मोड़, पटना-800014	21.08.2019	935506.00			

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

विषय-संख्या-2018-19 के लिए बिहार (संबन्धित राज्य/संघ/इसित क्षेत्र का नाम) के मुख्यालय/अधिकारिक पता रखने वाले अनास्यता प्राप्त दलों द्वारा जमा करावामी गई वार्षिक लेख: 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 करवाए 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		3	4 (क)	4 (ख)	4 (ग)	5 (क)	5 (ख)	5 (ग)	6
1	राष्ट्रीय जनता पार्टी (संयुक्त)	ब्रज-इंदु कुँज, आशियाना मोड़, पटना-800014	21.08.2019	939,424.00	939,424.00				

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-ग

निर्वाचन व्यय विवरण जमा कराने 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 करवाएं जाने की		नियत तारीख के बाद दाखिल करवाए जाने की स्थिति में		टिप्पणी
			जमा करवाने की तारीख	कुल व्यय (रुपय में)	जमा करवाने की तारीख	कुल व्यय (रुपय में)	
1	2	3	4 (क)	4 (ख)	5 (क)	5 (ख)	6
1	राष्ट्रीय समता पार्टी (सेक्युलर)	ब्रज-इंदु कुँज, आशियाना मोड़, पटना-800014	21.08.2019	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।

18598-10-12-19

ELECTION COMMISSION OF INDIA**Nirvachan Sadan, Ashoka Road, New Delhi-110001**

No.56/Un-recognized //Misc/2018/PPEMS/ /290

Dated: 03rd December, 2019

To

The Chief Electoral Officers,
Bihar,
Patna.

DY CEO (BKS)

DY BO (MKS)
2/3
9-12-2019

9/12

Sub: Forwarding of Annual financial reports like Annual audit, Contribution and Election Expenditure reports filed by un-recognized Political Parties – reg.

Sir,

Kindly refer to the Commission's letter no. 76/PPEMS/Transparency/2014 dated 29th August 2014 and 14th Oct, 2014 as per which the unrecognized political parties are required to submit their financial reports like Contribution Reports, Annual audit Reports and Election Expenditure statements to the Chief Electoral Officers of the states in which the party head quarters is situated.

2. Despite the above mentioned instructions, many unrecognized parties are still submitting their reports directly to the Commission. The Financial Reports received from the following unrecognized political party, having headquarter in your state are being forwarded herewith along with enclosures (in original, as received) for necessary follow up action, as prescribed in the Commission letter dated 14.10.2014.

S.No	Name of the Political Party	Date of Reciept	Total Pages
1.	Rastriya Samata Party (Secular)	23-8-2019	12
2.	Bhartiya Rajnitik Vikalp Party (IPA)	31-10-2019	10
3.	Bhartiya Dalit Party	29-8-2019	22
4.	National Tiger party	1-10-2019	1
5.	Rashtriya General Party	24-9-2019	3
6.	Bhartiya Lokmat Rashtrawadi Party	28-9-2019	1
7.	Lok Chetna Dal	28-11-2019	8
8.	Svatanatr Samaj Party	10-8-2019	1

I am further directed to request you to draw attention of all the unrecognized parties in your states to the Commission's instruction dated 14.10.2014, asking them to furnish their reports to the CEO office and not to the Commission.

Yours faithfully,


(TEETA V RAO)
UNDER SECRETARY

Encl: (1) Financial report in original.

2297/CEO
9/12/1912972
10/12/192046001
24/11/192
10/12/20198/12/19
20/12/19