

ସମତା କ୍ରାନ୍ତି ଦଳ  
समता क्रान्ति दल  
SAMATA KRANTI DAL

Ref. No. 127/26

Date. 20.01.2026

To,  
The Chief Electoral Officer,  
Odisha, Bhubaneswar.

Sub: Submission of audited financial statement for the financial year 2022-23, assessment year 2023-24 and contribution report for the year 2021-22, 2022-23, 2023-24, 2024-25.

Sir,

I am submitting herewith the copy of SAMATA KRANTI DAL audited financial statement for the financial year 2022-23 and assessment year 2023-24, also submitting contribution report for the financial year 2021-22, 2022-23, 2023-24, 2024-25 before I have submitted Indian Income Tax Return Acknowledgment with audit report for the financial year 2021-22, 2022-23, 2023-24, 2024-25 for your information and take necessary action. At your end (copy enclosed herewith). Acknowledgement of this letter may kindly be communicated.

Yours faithfully,

*Pravash Samantaray*

(Pravash Samantaray)

Gr. Secretary

Samata Kranti Dal

ସମତା କ୍ରାନ୍ତି ଦଳ/SAMATA KRANTI DAL

ସାଧାରଣ ସମ୍ପାଦକ/General Secretary



## **Audited Statement of Accounts**

**FINANCIAL YEAR : 2022-23**

**ASSESSMENT YEAR: 2023-24**

### **SAMATA KRANTI DAL**

**PLOT NO. 3547/3875, LINGARAJ TEMPLE ROAD**

**GARAGE CHHAK, BHUBANESWAR-751002**

**Auditor**

**H K SAHOO & ASSOCIATES**

**(Chartered Accountants)**

**Plot No: 13665, GGP Colony  
Rasulgarh, Bhubaneswar-751025**



## **H K Sahoo & Associates** **(Chartered Accountants)**

Plot: 13665, GGP Colony, Canal Road, Rasulgarnh,  
Bhubaneswar, Odisha-751025. Contact # 8908021991  
Email: [ca.hemantsahoo@gmail.com](mailto:ca.hemantsahoo@gmail.com), [bksahooandassociates@gmail.com](mailto:bksahooandassociates@gmail.com)

To  
**The Members,**  
**Samata Kranti Dal**  
**Report on the Audit of the financial Statements**

### **Report on the Financial Statements**

We have audited the accompanying financial statements of Samata Kranti Dal, (the "Party") which comprises of Balance Sheet, as at 31st March 2023, the Income and Expenditure Account, Receipt & Payment Statement for the year ended as on that date and a summary of significant accounting policies and other explanatory Information.

### **Management's Responsibility for the Financial Statements**

The Party's management is responsible for the preparation and presentation of the financial statements that give a true and fair view of financial position of the party in accordance with the accounting principles generally accepted in India, including the applicable Accounting Standards. 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 accounting records, relevant to the preparation and presentation of 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 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 involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedure selected depends upon the auditor's judgment, including the assessment of the risk of material misstatement of the financial statements, whether due to error or fraud.

In making those risk assessments, the auditor considers internal control relevant to the party's preparation of the financial statements that give a true and fair view in order to

design audit procedure that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Party has in place an adequate 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 reasonableness of the accounting estimates made by the Party's Management as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidences we have obtained are sufficient and appropriate to provide a basis for our audit opinion on financial statement.

#### **Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements prepared on accrual basis, 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, of the state of affairs of the Party as at 31<sup>st</sup> March, 2023 and its Income and Expenditure and Receipt and payment for the year ended 31st March 2023.

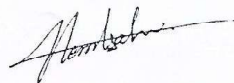
#### **Report on Other Legal and Regulatory Requirements**

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 Party so far as appears from our examination of those books.
- (iii) The Balance Sheet, Income and Expenditure Account, and Receipt and Payment Statements dealt with by this report are in agreement with the books of account and have been prepared on accrual basis.
- (iv) In our opinion and to the best of our information and according to the explanations given to us, the Balance Sheet, Income and Expenditure Accounts are in conformity with the accounting principles generally accepted in India.

Place: Bhubaneswar  
Date: 28th June 2023

For H K Sahoo & Associates  
Chartered Accountants  
FRN-327734E



H K Sahoo, FCA  
Partner  
M.No-302984



**Samata Kranti Dal**  
**Plot No-3547/3875, Lingaraj Temple Road, Garage Chhak, Bhubaneswar-2**

**BALANCE SHEET AS AT 31ST MARCH ,2023**

PARTICULARS	Note	Figures as on	Figures as on
		31.03.2023 (Amount Rs.)	31.03.2022 (Amount Rs.)
<b>I- SOURCES OF FUNDS</b>			
<b>1. FUNDS &amp; RESERVE</b>			
a) Corpus Funds:		-	-
b) General Funds:		-	-
Balance b/d		24,136.00	24,916.00
Add: Excess of Income over Expenditure		(14,060.00)	(780.00)
		<u>10,076.00</u>	<u>24,136.00</u>
c) Earmarked Fund		-	-
d) Reserve		-	-
e) Long Term Borrowing		-	-
Sub-Total		<u>10,076.00</u>	<u>24,136.00</u>
<b>2) CURRENT LIABILITIES</b>			
A) Short Term Borrowings		-	-
C) Other Current Liabilities		3,000.00	3,000.00
TOTAL		<u>13,076.00</u>	<u>27,136.00</u>
<b>II-APPLICATION OF FUNDS</b>			
<b>1. NON- CURRENT ASSETS</b>			
<b>A) FIXED ASSETS</b>			
a) Tangible Assets		-	-
b) Intangible Assets		-	-
c) Capital Work-in-Progress		-	-
d) Other Non Current Assets		-	-
Sub-Total		<u>-</u>	<u>-</u>
<b>2. CURRENT ASSETS</b>			
a) Current Investment		-	-
b) Cash & Cash Equivalent		13,076.00	27,136.00
c) Short-Term Loans and Advance		-	-
d) Other Current Assets		-	-
Sub-Total		<u>13,076.00</u>	<u>27,136.00</u>
TOTAL		<u>13,076.00</u>	<u>27,136.00</u>

For Samata Kranti Dal

Treasurer  
Samata Kranti Dal

Place: Bhubaneswar  
Date:28.06.2023

In terms of our report of even date.  
For H K Sahoo & Associates  
Chartered Accountants

  
CA H K Sahoo  
Partner  
M. No- 302984



**Samata Kranti Dal**  
**Plot No-3547/3875, Lingaraj Temple Road, Garage Chhak, Bhubaneswar-2**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023**

<u>PRATICULARS</u>	<u>Note</u>	<u>Figures as on</u> <u>31.03.2023</u> (Amount Rs.)	<u>Figures as on</u> <u>31.03.2022</u> (Amount Rs.)
<b><u>I. INCOME</u></b>			
Fees & Subription		-	-
Grant & Donations		75,000.00	6,800.00
Other Income		-	-
Total Income		<u>75,000.00</u>	<u>6,800.00</u>
<b><u>II. EXPENDITURE</u></b>			
Leaf let, Posters, & Banners		18,600.00	-
Travelling Expenses		25,400.00	900.00
Payment to Worker		-	-
Meeting Expenses		40,500.00	1,200.00
Misc. Expenses		1,560.00	1,420.00
Bank Charges and fees		-	1,060.00
Audit Fees		3,000.00	3,000.00
Total expenses		<u>89,060.00</u>	<u>7,580.00</u>
Excess of Income Over Expenditure		(14,060.00)	(780.00)

For Samata Kranti Dal

Treasurer  
Samata Kranti Dal

Place: Bhubaneswar  
Date: 28.06.2023

In terms of our report of even date.  
For H K Sahoo & Associates  
Chartered Accountants

  
CA H K Sahoo  
Partner  
M. No- 302984

**Samata Kranti Dal**  
**Plot No-3547/3875, Lingaraj Temple Road, Garage Chhak, Bhubaneswar-2**  
**RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDING 31.03.2023**

<u>PRATICULARS</u>	<u>Note</u>	<u>Figures as on</u> <u>31.03.2023</u> <u>(Amount Rs.)</u>	<u>Figures as on</u> <u>31.03.2022</u> <u>(Amount Rs.)</u>
<b><u>I. RECEIPT</u></b>			
<b><u>Opening Balance</u></b>			
Cash in hand			
Cash at Bank		14,598.00	15,378.00
<b><u>Receipt during the Period</u></b>			
Grant & Donations		12,538.00	12,538.00
Other Receipts		75,000.00	6,800.00
Total Income		-	-
		1,02,136.00	34,716.00
<b><u>II. PAYMENT</u></b>			
Leaf let, Posters, & Banners		18,600.00	-
Travelling Expenses		25,400.00	900.00
Payment to Worker		-	-
Meeting Expenses		-	-
Misc. Expenses		40,500.00	1,200.00
Income Tax fees		1,560.00	1,420.00
Accounts and Audit Fees		-	1,060.00
<b><u>Closing Balance</u></b>			
Cash in hand		3,000.00	3,000.00
Cash at Bank		538.00	14,598.00
Total expenses		12,538.00	12,538.00
		1,02,136.00	34,716.00

For Samata Kranti Dal

Treasurer  
Samata Kranti Dal

Place: Bhubaneswar  
Date: 28.06.2023


In terms of our report of even date.  
For H K Sahoo & Associates  
Chartered Accountants

  
CA H K Sahoo  
Partner  
M. No- 302984



Acknowledgement Number:753002980270723

Date of filing : 27-Jul-2023\*

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>		Assessment Year	
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)		2023-24	
PAN	AAKAS7517D		
Name	SAMATA KRANTI DAL		
Address	Plot No-3547/3875, Lingaraj Temple Road, Old Town, KHORDA , Old Town S.O (Khorda) , 24-Odisha, 91-INDIA, 751002		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	753002980270723
Taxable Income and Tax Details	Current Year business loss, if any	1	14,060
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>27-Jul-2023 20:42:22</u> from IP address <u>152.58.151.56</u> and verified by <u>SARADA PRASANNA SWAIN</u> having PAN <u>AWNPS8768A</u> on <u>27-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UZ8WRWKBI</u> generated through <u>Aadhaar</u> OTP <u>mode</u>			
System Generated			
Barcode/QR Code	AAKAS7517D0575300298027072348f9b9a400f6010e937011c5ce1125ad7f10b73e		

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."