

ସମତା କ୍ରାନ୍ତି ଦଳ
समता क्रान्ति दल
SAMATA KRANTI DAL

Ref. No...45/2025.....

Date.....13/12/2025.....

From,

Pravash Samantaray
General Secretary
Samata Kranti Dal, Odisha.

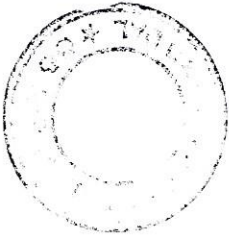
To,

Smt. Anamika Singh
Deputy Chief Electoral Officer,
O/o the Chief Electoral Office of Odisha,
Unit-V, Bhubaneswar.

Sub : Furnishing of contribution report annual audited accounts and
Election Expenditure statements.

Madam,

As per your office letter No: 7153/Elec. Dated: 29.10.2025 and EC-
CON-MISC-0003-2023-8215/Elec., Dated, BBSR the 4th December 2025. I
have submitted audited statements of accounts financial year 2024-25
and assessment year 2025-26. Kindly consider it.



Yours Sincerely,

Pravash Samantaray

ସମତା କ୍ରାନ୍ତି ଦଳ/SAMATA KRANTI DAL

ସାଧାରଣ ସମ୍ପାଦକ/General Secretary

Pravash Samantaray
General Secretary
Samata Kranti Dal, Odisha.

Regd. Office : Plot No. 3547/3875, Lingaraj Temple Road, Garage Chhak, Bhubaneswar-2, Odisha, Ph : 0674-2508991/2506774

Working Office : Plot No. 8, 2nd Floor, Acharya Vihar, Bhubaneswar-751022, Odisha, Ph. : +91 674-2567241

New Delhi Off : 17-18, Double Story, 1st Floor, New Rajindra Nagar, (Opp DI Khan School) New Delhi-60, Ph-09971974254, 09811416597

E-mail:samatakrantidal@yahoo.com, Website : www.samatakrantidal.org.

Audited Statement of Accounts

FINANCIAL YEAR : 2024-25
ASSESSMENT YEAR: 2025-26

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, Rasulgarh,
Bhubaneswar, Odisha-751025. Contact # 8908021991

Email: ca.hemantsahoo@gmail.com, hksahooandassociates@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 2025, 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 31st March, 2025 and its Income and Expenditure and Receipt and payment for the year ended 31st March 2025.

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.

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



H K Sahoo, FCA
Partner
M.No-302984

Place: Bhubaneswar
Date: 28th Oct 2025

UDIN: 25302984BMSPC45047



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

BALANCE SHEET AS AT 31ST MARCH ,2025

<u>PARTICULARS</u>	<u>Note</u>	<u>Figures as on</u> <u>31.03.2025</u> <u>(Amount Rs.)</u>	<u>Figures as on</u> <u>31.03.2024</u> <u>(Amount Rs.)</u>
<u>I- SOURCES OF FUNDS</u>			
<u>1. FUNDS & RESERVE</u>			
a) Corpus Funds		-	-
b) General Funds:		-	-
Balance b/d		9,106.00	10,076.00
Add: Excess of Income over Expenditure		(45.00)	(970.00)
		9,061.00	9,106.00
c) Earmarked Fund		-	-
d) Reserve		-	-
e) Long Term Borrowing		-	-
Sub-Total		9,061.00	9,106.00
<u>2) CURRENT LIABILITES</u>			
A) Short Term Borrowings		-	-
C) Other Current Liabilities		3,000.00	3,000.00
TOTAL		12,061.00	12,106.00
<u>II-APPLICATION OF FUNDS</u>			
<u>1. NON- CURRENT ASSETS</u>			
<u>A) FIXED ASSETS</u>			
a) Tangible Assets		-	-
b) Intangible Assets		-	-
c) Capital Work-in-Progress		-	-
d) Other Non Current Assets		-	-
Sub-Total		-	-
<u>2. CURRENT ASSETS</u>			
a) Current Investment		-	-
b) Cash & Cash Equivalents		12,061.00	12,106.00
c) Short-Term Loans and Advance		-	-
d) Other Current Assets		-	-
Sub-Total		12,061.00	12,106.00
TOTAL		12,061.00	12,106.00

For Samata Kranti Dal

Treasurer
Samata Kranti Dal

Place: Bhubaneswar
Date: 28.10.2025

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



CA H K Sahoo
Partner

M. No- 302984

UDIN-25302984BMJPCG5047



Samata Kranti Dal
Plot No-3547/3875, Lingaraj Temple Road, Garage Chhak, Bhubaneswar-2
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2025

<u>PRATICULARS</u>	<u>Note</u>	<u>Figures as on</u> <u>31.03.2025</u> <u>(Amount Rs.)</u>	<u>Figures as on</u> <u>31.03.2024</u> <u>(Amount Rs.)</u>
<u>I. INCOME</u>			
Fees & Subription		-	-
Grant & Donations		53,400.00	3,24,800.00
Other Income		-	-
Total Income		53,400.00	3,24,800.00
<u>II. EXPENDITURE</u>			
Leaf let, Posters, & Banners		10,400.00	78,500.00
Travelling Expenses		3,200.00	84,600.00
Payment to Worker		20,450.00	72,680.00
Meeting Expenses		7,800.00	73,750.00
Misc. Expenses		7,595.00	12,240.00
Bank Charges and fees		1,000.00	1,000.00
Audit Fees		3,000.00	3,000.00
Total expenses		53,445.00	3,25,770.00
Excess of Income Over Expenditure		(45.00)	(970.00)

For Samata Kranti Dal

Treasurer
Samata Kranti Dal

In terms of our report of even date.

For H K Sahoo & Associates
Chartered Accountants



CA H K Sahoo

Partner

M. No- 302984

UDIN-25302984BMJPCG5047

Place: Bhubaneswar
Date: 28.10.2025



Samata Kranti Dal
Plot No-3547/3875, Lingaraj Temple Road, Garage Chhak, Bhubaneswar-2
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDING 31.03.2025

<u>PRATICULARS</u>	<u>Note</u>	<u>Figures as on</u> <u>31.03.2025</u> <u>(Amount Rs.)</u>	<u>Figures as on</u> <u>31.03.2024</u> <u>(Amount Rs.)</u>
<u>I. RECEIPT</u>			
<u>Opening Balance</u>			
Cash in hand		68.00	538.00
Cash at Bank		12,038.00	12,538.00
<u>Receipt during the Period</u>			
Grant & Donations		53,400.00	3,24,800.00
Other Receipts		-	-
Total Income		65,506.00	3,37,876.00
 <u>II. PAYMENT</u>			
Leaf let, Posters, & Banners		10,400.00	78,500.00
Travelling Expenses		3,200.00	84,600.00
Payment to Worker		20,450.00	72,680.00
Meeting Expenses		7,800.00	73,750.00
Misc. Expenses		7,595.00	12,240.00
Income Tax fees		1,000.00	1,000.00
Accounts and Audit Fees		3,000.00	3,000.00
<u>Closing Balance</u>			
Cash in hand		288.00	68.00
Cash at Bank		11,773.00	12,038.00
Total expenses		65,506.00	3,37,876.00

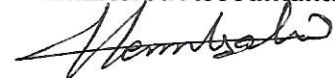
For Samata Kranti Dal

Treasurer
Samata Kranti Dal

Place: Bhubaneswar
Date: 28.10.2024

In terms of our report of even date.

For H K Sahoo & Associates
Chartered Accountants



CA H K Sahoo
Partner

M. No- 302984

UDIN-25302984BMJPCG5047



Name of the Assessee **SAMATA KRANTI DAL**
Address **Plot No-3547/3875, Lingaraj Temple Road**
Garage Chhak, Bhubaneswar-751002

PAN [AAKAS7517D](#)
Date of Incorporation **09-09-2013**
Assessment Year **2025-26**
Previous Year **2024-25**

Computation of Total Income

Net Profit as per Profit & Loss Account	(45.00)
Add: Expenses disallowed	
i) Cash Donation more than Allowable Limits	-
ii) Disallowed Expenditure 40 (A)	-
	<hr/>
	(45.00)
	<hr/>
	-
TAXABLE INCOME	(45.00)
ROUNDED OFF	(45.00)
TAX LIABILITY	-
SURCHARGE	-
EDUCATION CESS	-
TAX LIABILITY	<hr/>
LATE FEES	-
Interest 234A	-
TOTAL TAX LIABILITY	<hr/>
Less: Tax Deducted at Source	-
Less: Advance Tax	-
Tax Payable	<hr/>
	-
Tax Paid	<hr/> <hr/>
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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2025-26

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	422669890140925

Taxable Income and Tax Details	Current Year business loss, if any	1	45
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
Accreted Income and Tax Detail	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
(+) Tax Payable /(-) Refundable (12-13)	14	0	

Income Tax Return electronically transmitted on 14-Sep-2025 20:48:10 from IP address 103.99.19.6
and verified by SARADA PRASANNA SWAIN having PAN AWNPS8768A on 12-Oct-2025
using paper ITR-Verification Form /Electronic Verification Code EN41TNKIQI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



AAKAS7517D05422669890140925687ea6c74d50a5b699f1f771b87b5895d9043d70

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)."