

CHIEF ELECTORAL OFFICER  
HOME (ELEC.) DEPARTMENT

08 DEC 2025

BHUBANESWAR, ODISHA



Dyno-448/Blec  
09.12.2025

# NABA BHARATA NIRMANA SEVA PARTY

Dr. Bommali Kanta Rao  
National President  
Ph No : +91 9437234719  
+91 9348120272  
Email : nababharatanirmanasevaparty@gmail.com  
bkantarao71@gmail.com

State Office : MIG-155, Kalinga Vihar-6, Patrapada, Bhubaneswar  
Po : Bhubaneswar, Dist : Khurda, Pin : 751019, Odisha, India  
Registered Office : Plot No. 145/245/1141/1356, Khata No. 50/4873,  
Hati Pathar Lane, Near Trinath Temple, Raniguda Farm,  
Dist. Rayagada - 765001 (Odisha) INDIA

LINO-27/HBNSP/2025

DATE-02/12/2025

To,

The Secretary  
Chief Election Commission of India,  
Nirvachan Sadan,  
Ashok Road  
New Delhi

**Subject: Submission of the Audited Annual Accounts Report for the Financial Year 2024-2025.**

Dear Sir,

We are sending our Audited Annual Statements with the Audit Report of  
"Naba Bharata Nirman Seva Party" for the Financial Year 2024-2025.

Thanking you,

Dr. Bommali Kanta Rao

Yours sincerely,

02/12/2025

(KANTA RAO BOMMALI)

(President)

National President  
Naba Bharata Nirmana Seva Party  
Bhubaneswar, Odisha, India  
Pin-751019

Arpita  
21/12

## Chartered Accountants INDEPENDENT AUDITOR'S REPORT

To the President of NABA BHARATA NIRMANA SEVA PARTY

### Opinion

We have audited the financial statements of NABA BHARATA NIRMANA SEVA PARTY (the Party), which comprises the balance sheet as at March 31st 2025, the income & expenditure account, receipt & payment account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

It is the policy of the party to prepare its financial statements on cash receipts and disbursement basis. On this basis revenue and the related assets are recognized when received, rather than when earned, and expenses are recognized when paid rather than when the obligation is incurred. In our opinion, the accompanying financial statements prepared on cash basis give a true and fair view of the financial position of the Party as at March 31, 2025, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

### Basis for Opinion

We, conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Party in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Responsibilities of the Management and Those Charged with Governance for the Financial Statements

Party management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs, results of operations and cash flows of the Party in accordance with the accounting principles generally accepted in India. 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 in preparing the financial statements, management is responsible for assessing the Party's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Party or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Party's financial reporting process

*DR. Samuli Kanta Rao*  
National President  
Naba Bharata Nirmana Seva Party  
Bhubaneswar, Odisha, India  
Pin- 751019



HEAD OFFICE : HIG - 18, KANAN VIHAR PHASE -1, PATIA, BHUBANESWAR - ODISHA  
☎ 9178456172 ✉ camranjanmohapatra@gmail.com

BRANCH OFFICE : NEAR ICICI BANK, NEW COLONY, RAYAGADA, ODISHA, Pin- 765001  
☎ 9861679566, Office- 06856-222332, ✉ seeagold@gmail.com

## Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Mis-statements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

## Report on Other Legal and Regulatory Requirements

We Report that:

1. We have sought and obtained all the information and explanations which to the best of our Knowledge and belief were necessary for the purposes of our audit.
2. In our opinion, proper books of account as required by law have been kept by the Party so far as it appears from our examination of those books.
3. The Balance Sheet, the Income & Expenditure Account, Receipt & Payment Account and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.

For Manoj Choudhury & Associates

Chartered Accountants

(Registration No. 327294E)

CA MANOJ KUMAR CHOUDHURY

PARTNER

Membership No. 068034

Place: Rayagada

Date: 10/11/2025

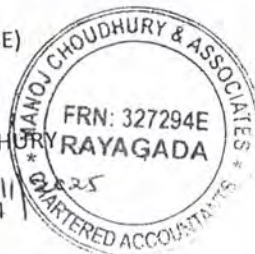


*Dr. Bommali Sankar Rao*  
National President  
Naba Bharata Nirmana Seva Party  
Bhubaneswar, Odisha, India  
Pin-751019

| NABA BHARATA NIRMANA SEVA PARTY                                  |                 |                                 |                            |                 |
|------------------------------------------------------------------|-----------------|---------------------------------|----------------------------|-----------------|
| Reg No. 56/52/2019-2020/PPS-                                     |                 |                                 |                            |                 |
| RECIEPTS AND PAYMENTS A/C FOR THE PERIOD 1-04-2024 TO 31-03-2025 |                 |                                 |                            |                 |
| Receipts                                                         | Amount          | Payments                        | Amount                     |                 |
| To Cash in Hand                                                  | 86,516          | By Salary & Wages               | 3,36,000                   |                 |
| To Cash at bank                                                  | 49,145          | By Telephone expenses           | 7,330                      |                 |
| To Donation Received                                             | 7,13,020        | By Traveling Expenses           | 91,370                     |                 |
|                                                                  |                 | By Annual Day Celebration       | 1,48,290                   |                 |
|                                                                  |                 | By Election Campaining Expenses | 12,000                     |                 |
|                                                                  |                 | By Publication Expenses         | 4,280                      |                 |
|                                                                  |                 | By Other Expenses               | 17,500                     |                 |
|                                                                  |                 | By Meeting Expenses             | 84,000                     |                 |
|                                                                  |                 | By Social Service Activities    | 11,800                     |                 |
|                                                                  |                 | By Professional Fee             |                            |                 |
|                                                                  |                 | <b>By Closing Balance</b>       | 79,674                     |                 |
|                                                                  |                 | Cash at bank                    | 56,437                     |                 |
|                                                                  |                 | Cash in Hand                    |                            |                 |
|                                                                  | <b>8,48,681</b> |                                 | <b>8,48,681</b>            |                 |
| NABA BHARATA NIRMANA SEVA PARTY                                  |                 |                                 |                            |                 |
| INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31-03-2025         |                 |                                 |                            |                 |
| Expenditure                                                      | Amount          | Income                          | Amount                     |                 |
| To Salary & Wages                                                | 3,36,000        | By Donations and Contributions  | 7,13,020                   |                 |
| To Telephone expenses                                            | 7,330           |                                 |                            |                 |
| To Traveling Expenses                                            | 91,370          |                                 |                            |                 |
| To Annual Day Celebration                                        | 1,48,290        |                                 |                            |                 |
| To Election Campaining Expenses                                  | 12,000          |                                 |                            |                 |
| To Publication Expenses                                          | 4,280           |                                 |                            |                 |
| To Other Expenses                                                | 17,500          |                                 |                            |                 |
| To Meeting Expenses                                              | 84,000          |                                 |                            |                 |
| To Social Service Activities                                     | 11,800          |                                 |                            |                 |
| To Audit Fee                                                     |                 |                                 |                            |                 |
| To Surplus i.e Excess of Income over Expenditure                 | 450             |                                 |                            |                 |
|                                                                  | <b>7,13,020</b> |                                 | <b>7,13,020</b>            |                 |
| NABA BHARATA NIRMANA SEVA PARTY                                  |                 |                                 |                            |                 |
| BALANCE SHEET AS AT 31-03-2025                                   |                 |                                 |                            |                 |
| Liabilities                                                      | Amount          | Amount                          | Assets                     | Amount          |
| <b>Capital Fund:</b>                                             |                 |                                 |                            |                 |
| Opening Balance                                                  | 1,30,661        |                                 |                            |                 |
| Add: Surplus                                                     | 450             | 1,31,111                        | Deposits, loans & Advances |                 |
|                                                                  |                 |                                 |                            |                 |
|                                                                  |                 |                                 |                            |                 |
|                                                                  |                 |                                 |                            |                 |
| Audit fee Payable                                                |                 | 11,800                          | Cash in hand               | 56,437          |
|                                                                  |                 |                                 | Cash-at-Bank               | 79,674          |
|                                                                  |                 |                                 | Other Current Assets       | 6,800           |
|                                                                  |                 | <b>1,42,911</b>                 |                            | <b>1,42,911</b> |

For Manoj Choudhury & Associates  
Chartered Accountant  
(Registration No. 327294E)

MANOJ KUMAR CHOUDHURY  
PARTNER  
Membership No. 068034  
Place: Rayagada  
Date: 10/11/2025



DR. Bommala Janta Rao  
National President  
Naba Bharata Nirmana Seva Party  
Bhubaneswar, Odisha, India  
Pin-751019

| NABA BHARATA NIRMANA SEVA PARTY                                                                                                  |     |                   |                 |
|----------------------------------------------------------------------------------------------------------------------------------|-----|-------------------|-----------------|
| Plot no. 145/245/1141/1356, Khata No. 50/4873, Hati Pathar Lane, Trinath Temple, Raniguga Farm, District Rayagada, Odisha-765001 |     |                   |                 |
| Reg No. 56/52/2019-2020/PPS-                                                                                                     |     |                   |                 |
| INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2025                                                                  |     |                   |                 |
| Particulars                                                                                                                      | Sch | Amount in Rs.     |                 |
|                                                                                                                                  |     | For the Yr. Ended |                 |
|                                                                                                                                  |     | 31st March,2025   | 31st March,2024 |
| <b>INCOME</b>                                                                                                                    |     |                   |                 |
| (a) Fees and subscription                                                                                                        |     |                   |                 |
| (b) Donations and Contributions                                                                                                  | 4   | 7,13,020          | 1,41,500        |
| (c) Collection from issuance of coupons/Mukhopatra                                                                               |     |                   |                 |
| (d) Other Incomes                                                                                                                |     |                   |                 |
| <b>Total</b>                                                                                                                     |     | <b>7,13,020</b>   | <b>1,41,500</b> |
| <b>EXPENDITURE</b>                                                                                                               |     |                   |                 |
| (a) Election expenditure                                                                                                         | 5   |                   | 18,700          |
| (b) Employee Cost                                                                                                                |     | 3,36,000          | 72,000          |
| (c) Administrative and General exp.                                                                                              | 6   | 3,76,570          | 50,656          |
| (d) Finance Cost                                                                                                                 |     |                   |                 |
| (e) Depreciation and Amortisation exp.                                                                                           |     |                   |                 |
| (i) Other exp.                                                                                                                   |     |                   |                 |
| <b>Total</b>                                                                                                                     |     | <b>7,12,570</b>   | <b>1,41,356</b> |
| <b>Excess/(Deficit) of Income over Expenditure being Surplus tranfered to General Fund</b>                                       |     | <b>450</b>        | <b>144</b>      |
| SIGNIFICANT ACCOUNTING POLICIES                                                                                                  |     |                   |                 |
| NOTES ON ACCOUNTS                                                                                                                |     |                   |                 |

The accompanying Schedules form an integral part of the financial statements

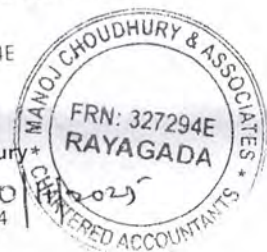
In terms of our report

For NABA BHARATA NIRMANA SEVA PARTY

Authorised Signatory  
Place: Rayagada

For Manoj Choudhury & Associates  
Chartered Account  
(Registration No. 327294E)

Manoj Kumar Choudhury  
Partner  
Membership No. 068034



*DR. Bommali Jeyanth Rao*  
National President  
Naba Bharata Nirmana Seva Party  
Bhubaneswar, Odisha, India  
Pin-751019

| NABA BHARATA NIRMANA SEVA PARTY                                                                                                  |     |                 |                 |
|----------------------------------------------------------------------------------------------------------------------------------|-----|-----------------|-----------------|
| Plot no. 145/245/1141/1356, Khata No. 50/4873, Hati Pathar Lane, Trinath Temple, Raniguga Farm, District Rayagada, Odisha-765001 |     |                 |                 |
| Reg No. 56/52/2019-2020/PPS-                                                                                                     |     |                 |                 |
| BALANCE SHEET AS AT 31ST MARCH 2025                                                                                              |     |                 |                 |
| Particulars                                                                                                                      | Sch | Amount in Rs.   |                 |
|                                                                                                                                  |     | As at           |                 |
|                                                                                                                                  |     | 31st March,2025 | 31st March,2024 |
| <b>SOURCE OF FUND</b>                                                                                                            |     |                 |                 |
| (a) Corpus Fund                                                                                                                  |     |                 | -               |
| (b) General Fund                                                                                                                 | 1   | 1,30,661        | 1,30,661        |
| (c) Earmarked Fund                                                                                                               |     |                 | -               |
| (d) Current Liabilities and Provisions                                                                                           | 2   | 11,800          | 2,01,314        |
| Total                                                                                                                            |     | 1,42,461        | 3,31,975        |
| <b>APPLICATION OF FUND</b>                                                                                                       |     |                 |                 |
| (a) Fixed Assets                                                                                                                 |     |                 | 1,96,314        |
| (b) Investments                                                                                                                  |     |                 |                 |
| (c) Current assets , Loans and Adv. And Deposits                                                                                 |     |                 | 1,35,661        |
| (d) Cash and Bank balances                                                                                                       | 3   | 1,35,661        | 1,35,661        |
| Total                                                                                                                            |     | 1,35,661        | 3,31,975        |
| Excess/(Deficit) of Income over Expenditure being                                                                                |     |                 |                 |
| Surplus tranfered to General Fund                                                                                                |     | 6,800           |                 |
| SIGNIFICANT ACCOUNTING POLICIES                                                                                                  |     |                 |                 |
| NOTES ON ACCOUNTS                                                                                                                |     |                 |                 |

The accompanying Schedules form an integral part of the financial statements

In terms of our report

For NABA BHARATA NIRMANA SEVA PARTY

Authorised Signatory  
Place: Rayagada

For Manoj Choudhury & Associates  
Chartered Account  
(Registration No. 327294E

Manoj Kumar Choudhury  
Partner  
Membership No. 068034



*DR. Bommali Janta Rao*  
National President  
Naba Bharata Nirmana Seva Party  
Bhubaneswar, Odisha, India  
Pin-751019

| NABA BHARATA NIRMANA SEVA PARTY                                                                                                  |                 |                 |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
| Plot no. 145/245/1141/1356, Khata No. 50/4873, Hati Pathar Lane, Trinath Temple, Raniguga Farm, District Rayagada, Odisha-765001 |                 |                 |
| Reg No. 56/52/2019-2020/PPS-                                                                                                     |                 |                 |
| CASH FLOWS STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025                                                                         |                 |                 |
| Particulars                                                                                                                      | Amount in Rs.   |                 |
|                                                                                                                                  | As at           |                 |
|                                                                                                                                  | 31st March,2025 | 31st March,2024 |
| <b>INFLOW OF CASH</b>                                                                                                            |                 |                 |
| Donations and Contributions                                                                                                      | 7,13,020        | 1,41,500        |
|                                                                                                                                  |                 |                 |
|                                                                                                                                  |                 |                 |
| <b>Total</b>                                                                                                                     | <b>7,13,020</b> | <b>1,41,500</b> |
| <b>OUTFLOW OF CASH</b>                                                                                                           |                 |                 |
| <b>Direct Exp</b>                                                                                                                |                 |                 |
| Election expenses                                                                                                                | -               | 18,700          |
|                                                                                                                                  |                 |                 |
| <b>Indirect Exp</b>                                                                                                              |                 |                 |
| Employee Cost                                                                                                                    | 3,36,000        | 72,000          |
| Administrative and general Exp                                                                                                   | 3,76,570        | 50,656          |
|                                                                                                                                  |                 |                 |
| <b>Total</b>                                                                                                                     | <b>7,12,570</b> | <b>1,41,356</b> |
|                                                                                                                                  |                 |                 |
| Changes in working capital                                                                                                       | -               | 1,96,314        |
|                                                                                                                                  |                 |                 |
| Changes in Investment activities                                                                                                 | -               | (1,96,314)      |
|                                                                                                                                  |                 |                 |
| Net Cash Inflow/(Outflow)                                                                                                        | 450             | 144             |
|                                                                                                                                  |                 |                 |
|                                                                                                                                  |                 |                 |
| Opening Cash and Bank Balance                                                                                                    | 1,35,661        | 1,35,517        |
| Closing Cash and Bank Balance                                                                                                    | 1,36,111        | 1,35,661        |
|                                                                                                                                  |                 | -               |
| SIGNIFICANT ACCOUNTING POLICIES                                                                                                  |                 |                 |
| NOTES ON ACCOUNTS                                                                                                                |                 |                 |

The accompanying Schedules form an integral part of the financial statements

In terms of our report

For NABA BHARATA NIRMANA SEVA PARTY

*DR. Bommali. Krishna Rao*

Authorised Signatory

Place: Rayagada

**National President**  
**Naba Bharata Nirmana Seva Party**  
**Bhubaneswar, Odisha, India**  
**Pin-751019**

**National President**  
**Naba Bharata Nirmana Seva Party**  
**Bhubaneswar, Odisha, India**  
**Pin-751019**

| NABA BHARATA NIRMANA SEVA PARTY                                                                                                  |                   |                 |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|
| Plot no. 145/245/1141/1356, Khata No. 50/4873, Hati Pathar Lane, Trinath Temple, Raniguga Farm, District Rayagada, Odisha-765001 |                   |                 |
| Reg No. 56/52/2019-2020/PPS-                                                                                                     |                   |                 |
| Schedule forming part of Balance Sheet and Income & Expenditure A/c                                                              |                   |                 |
| Schedule-1 : General Fund                                                                                                        |                   |                 |
| Particulars                                                                                                                      | As at             |                 |
|                                                                                                                                  | 31st March,2025   | 31st March,2024 |
| Opening Balance                                                                                                                  | 1,30,661          | 1,30,517        |
| Surplus/(Deficit) During the year                                                                                                | 450               | 144             |
| Closing Balances                                                                                                                 | 1,31,111          | 1,30,661        |
| Schedule-2 Current Liabilities                                                                                                   |                   |                 |
| Particulars                                                                                                                      | As at             |                 |
|                                                                                                                                  | 31st March,2025   | 31st March,2024 |
| Audit Fees Payables                                                                                                              | 11,800            | 11,800          |
| Loans , Advances & Other Payables                                                                                                | -                 | 1,89,514        |
|                                                                                                                                  | 11,800            | 2,01,314        |
| Schedule-3 Cash and Bank balances                                                                                                |                   |                 |
| Particulars                                                                                                                      | As at             |                 |
|                                                                                                                                  | 31st March,2025   | 31st March,2024 |
| Cash in hand                                                                                                                     | 56,437            | 86,516          |
| Cash at Bank                                                                                                                     | 79,674            | 49,145          |
|                                                                                                                                  | 1,36,111          | 1,35,661        |
| Schedule-4 Donations and Contributions                                                                                           |                   |                 |
| Particulars                                                                                                                      | For the Yr. Ended |                 |
|                                                                                                                                  | 31st March,2025   | 31st March,2024 |
| Voluntary Contributions                                                                                                          | 7,13,020          | 1,41,500        |
|                                                                                                                                  | 7,13,020          | 1,41,500        |
| Schedule-5 Election Exp                                                                                                          |                   |                 |
| Particulars                                                                                                                      | For the Yr. Ended |                 |
|                                                                                                                                  | 31st March,2025   | 31st March,2024 |
| Election Exp                                                                                                                     | -                 | 18,700          |
|                                                                                                                                  | -                 | 18,700          |
| Schedule-6 Administrative and General exp.                                                                                       |                   |                 |
| Particulars                                                                                                                      | For the Yr. Ended |                 |
|                                                                                                                                  | 31st March,2025   | 31st March,2024 |
| To Telephone expenses                                                                                                            | 7,330             | 4,766           |
| To Traveling Expenses                                                                                                            | 91,370            | 12,930          |
| To Annual Day Celebration                                                                                                        | 1,48,290          | -               |
| To Other Expenses                                                                                                                | 4,280             | 2,150           |
| To Publication Expenses                                                                                                          | 12,000            | -               |
| To Meeting Expenses                                                                                                              | 17,500            | 17,500          |
| To Social Service Activities                                                                                                     | 84,000            | 1,500           |
| To Social Service Activities                                                                                                     | 11,800            | 11,800          |
| To Audit Fee                                                                                                                     | 3,76,570          | 50,646          |

The accompanying Schedules form an integral part of the financial statements

In terms of our report

For NABA BHARATA NIRMANA SEVA PARTY

*Dr. Bommali. Lakshmi Rao*  
 Authorised Signatory  
 Place: Rayagada

**National President**  
**Naba Bharata Nirmana Seva Party**  
**Bhubaneswar, Odisha, India**  
**Pin-751019**