



NABA BHARATA NIRMANA SEVA PARTY

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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

L. No-0480/NBNSP/2024

DATE: 01/11/2024

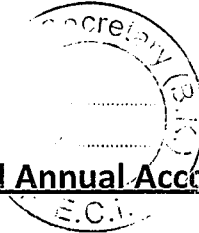
To,

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

Secy (BK)

6/11

US (ARK)



Subject: Submission of the Audited Annual Accounts Report for the Financial Year 2023-2024.

Dear Sir,

We are sending our Audited Annual Statements with the Audit Report of "Naba Bharata Nirman Seva Party" for the Financial Year 2023-2024.

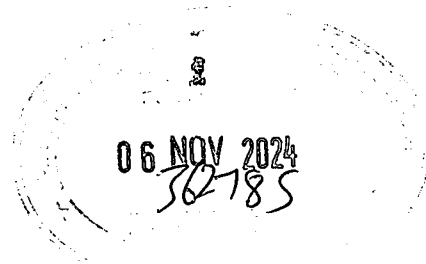
Thanking you,

Dr Bommali Kanta Rao
Yours sincerely, *01/11/2024*

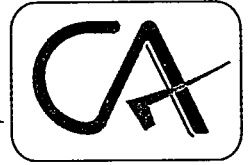
(KANTA RAO BOMMALI)

(President)

National President
Naba Bharata Nirman Seva Party
AUPO- Rayagada, Odisha, India
Pin-765001



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Chartered Accountants INDEPENDENT AUDITOR'S REPORT

To the President NABA BHARATA NIRMAN SEVA PARTY

Opinion

We have audited the financial statements of NABA BHARATA NIRMAN SEVA PARTY (the Party), which comprises the balance sheet as at March 31st 2024, 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, 2024, 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.

For MANOJ CHOUDHURY & ASSOCIATES

C.A. Manoj Kumar Choudhury
Partner 30/10/2024
Membership No- 068034

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☎ 9178456172 ✉ caniranjnmohapatra@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. Misstatements 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.

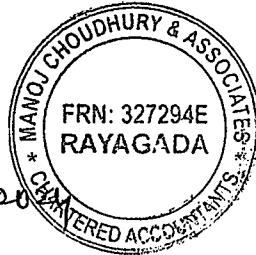
Report on Other Legal and Regulatory Requirements

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.
4. In our opinion, the aforesaid financial statements with the Accounting Standards by the Institute of Chartered Accountants of India.

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


MANOJ KUMAR CHOUDHURY
PARTNER
Membership No. 068034
Place: Rayagada
Date: 30/10/2024



NABA BHARATA NIRMANA SEVA PARTY			
Reg No. 56/52/2019-2020/PPS-			
RECEIPTS AND PAYMENTS A/C FOR THE PERIOD 1-04-2023 TO 31-03-2024			
Receipts	Amount	Payments	Amount
To Cash in Hand	66,594	By Salary & Wages	72,000
To Cash at bank	68,923	By Telephone expenses	4,776
To Donation Received	1,41,500	By Traveling Expenses	12,930
		By Annual Day Celebration	-
		By Election Campaigning Expenses	9,000
		By Publication Expenses	9,700
		By Other Expenses	2,150
		By Meeting Expenses	17,500
		By Social Service Activities	1,500
		By Audit Fee	11,800
		By Closing Balance	
		Cash at bank	49,145
		Cash in Hand	86,516
	2,77,017		2,77,017

NABA BHARATA NIRMANA SEVA PARTY			
INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31-03-2024			
Expenditure	Amount	Income	Amount
To Salary & Wages	72,000	By Donations and Contributions	1,41,500
To Telephone expenses	4,776		
To Traveling Expenses	12,930		
To Annual Day Celebration	-		
To Election Campaigning Expenses	9,000		
To Publication Expenses	9,700		
To Other Expenses	2,150		
To Meeting Expenses	17,500		
To Social Service Activities	1,500		
To Audit Fee	11,800		
To Surplus i.e Excess of Income over Expenditure	144		
	1,41,500		1,41,500

NABA BHARATA NIRMANA SEVA PARTY					
BALANCE SHEET AS AT 31-03-2024					
Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Fund:					
Opening Balance	1,30,517				
Add: Surplus	144	1,30,661			
			Deposits, loans & Advances		1,96,314
Audit fee Payable		11,800	Cash in hand		86,516
Other Payable		1,89,514	Cash-at-Bank		49,145
		3,31,975			3,31,975

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

MANOJ KUMAR CHOUDHURY
PARTNER
Membership No. 068034
Place: Rayagada
Date: 30/10/2024

