

SUPREME ZERO PARTY OF BHARAT



CHIEF ELECTORAL OFFICER
(E.E.C.) DEPARTMENT

05 DEC 2024

BHUBANESWAR, ODISHA

ଭାରତୀୟ ସର୍ବୋଚ୍ଚ ଶୂନ୍ୟପାର୍ଟି

Regd. No.: 56/221/2016-19/PPS-I
ECI, New Delhi

No. 68/SZPB.



Place Khordha.

Date 05/12/2024.

To,
The Chief Electoral Officer,
Odisha, Bhubaneswar.

Sub: - Submission of Statement of Expenditures.
Revered Sir,

Most respectfully and humble submission
I beg to state that, as I am the President and Chief
Executive of the political party Supreme zero party
of Bharat, on behalf of the party I submitted
the Audited Annual Accounts of 2023-2024 and
Election Expenditures accordingly. Any contribution
has not come in to our party/Account, the party economy
is depending upon the Membership Fees, very little
amount has been expended by the party in General
Election 2024, three candidates had participated
from their own funds. The President and Treasurer
of the party and another person of A.C. 89 Athaganih,
Pracheta paramanik, total 3 persons had participated
from P.C. No. 18-BDSR and A.C. No. 117 Khordha, 89 A.C.
Another person from A.C. 87 had been rejected from
the nomination level. So, three persons/candidates
have submitted their expenditures through
the R/O-DEO, personally in favour of
C.E.O., Odisha, BDSR.

..... 2

Shantilata Rout

Shantilata Rout
@ Astanga Yogi Shantimayee
President of SZPB

PRESIDENT
Supreme Zero Party Of Bharat, Odisha
Khordha



Office H.O.: President / Secretary of Supreme Zero Party of Bharat
C/o. Hari Narayan Swain, Uppar Sahi, Ward No.-7, Holding No.-222
Khordha Municipality, Po./P.S./Dist-Khordha-752055, Odisha
Mob : 6372338453

Shantilata Rout

05.12.24
u/s contact-1

SUPREME ZERO PARTY OF BHARAT

ଭାରତୀୟ ସର୍ବୋଚ୍ଚ ଶୂନ୍ୟଦଳ



Regd. No.:56/221/2016-19/PPS-I
ECI, New Delhi



Place... Khordha
Date... 5.12.24.

After Election, I faced a severe road accident, for that cause, I had taken times, I had come and applied for the same.

So, therefore, I pray to my CEO, Odisha, BSR. Due to delay submission, I may kindly be excused.

This is for favour of your kind information and necessary action.

List of Documents:-

- 1- Annual Audited Accounts of 2023-2024 - page - 1-13
 - 2- Election Expenditure of General Election 2024 - page - 1-22 =
- Total 35 pages

Yours faithfully,
Shantilata Rout.
Dtd - 5.12.2024.

Shantilata Rout

@ Astanga Yogi Shantimayee
President of SZPB

PRESIDENT
Supreme Zero Party Of Bharat, Odisha
Khordha





INDEPENDENT AUDITOR'S REPORT

To,
The Members,
Supreme Zero Party of Bharat
Khordha , Odisha-752055

Report on the Audit of the Financial Statements

OPINION

We have audited the financial statements of **Supreme Zero Party of Bharat**, which comprise the balance sheet as at 31st March 2024, and the statement of Income & Expenditure Account, and cash flow statement for the year then ended, and notes to the financial statements.

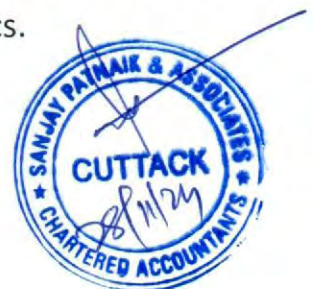
In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

a. In the case of Balance Sheet, the state of affairs of the political party as at March 31,2024.

b. In the case of Income & Expenditure Account, of the excess of expenditure over income for the year ended on that date.

BASIS OF OPINION

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India (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 political party in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics.



We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the financial statements.

MANAGEMENT'S RESPONSIBILITIES 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, and cash flows of the political party in accordance with the applicable accounting standards and guidance notes issued by the Institute of Chartered Accountants of India (ICAI). This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the political 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 the accounting records, 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 political 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 the management either intends to liquidate the political party or to cease operations, or has no realistic alternative but to do so.

The management is also responsible for overseeing the political party's financial reporting process.

6. 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.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

We report that:

(a) 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.

(b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.

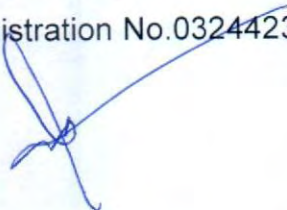
(c) The Balance Sheet, the Statement of Income and Expenditure, and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.

(d) In our opinion, the aforesaid financial statements comply with the Accounting Standards issued by the Institute of Chartered Accountants of India

For M/s. Sanjay Patnaik & Associates

Chartered Accountants

Firm Registration No.0324423E



(CA Sanjay Kumar Patnaik)

Partner

Membership No. 058243

UDIN: 24058243BKCIOQ1641

Place: Cuttack

Date:28.11.2024.

SUPREME ZERO PARTY OF BHARAT

Holding No.222,War No.7,Uppar Sahi
Khordha Municipality,Khordha
Odisha-752055

Balance Sheet As On 31st March, 2024

Particulars	Sche dules	Figures as at the end of current reporting period Rs.	Figures as at the end of previous reporting Period Rs.
A SOURCES OF FUNDS			
1 Corpus Fund			
General Fund	1	7,765.50	20,065.50
Earmarked Fund			
Reserves			
2 Loan & Borrowings	2	-	-
(A) Secured		-	-
(B) Unsecured		-	-
3 Current Liabilities & Provisions	3	1,000.00	-
TOTAL		8,765.50	20,065.50
B APPLICATION OF FUNDS			
1 Fixed Assets	4		
(i) Tangible		-	-
(ii) Intangible		-	-
(iii) Capital WIP			
2 Investments	5		
(a) Long Term			
(b) Short Term			
3 Current Assets	6	8,765.50	20,065.50
4 Loan,Advances & Deposits	7		
TOTAL		8,765.50	20,065.50

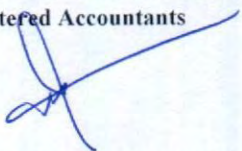
See accompanying notes forming part of the financial statements

In terms of our report attached.

For

M/S.SANJAY PATNAIK & ASSOCIATES

Chartered Accountants



(SANJAY KUMAR PATNAIK)

Partner

Place: CUTTACK

Date: 28.11.2024

UDIN :24058243BKCIOQ1641



Brahmachari Nayak

Treasurer
Supreme Zero Party
of Bharat

Santilata Roul

PRESIDENT
Supreme Zero Party Of Bharat
Khordha

SUPREME ZERO PARTY OF BHARAT

Holding No.222, War No.7, Uppar Sahi
Khordha Municipality, Khordha
Odisha-752055

INCOME AND EXPENDITURE FOR THE YEAR ENDED ON 31ST.MARCH'2024

Particulars	Sched ules	Figures for the current reporting period ended on 31.03.2024	Figures for the previous reporting period ended on 31.03.2023
INCOME		Rs.	Rs.
I Fees & Subscriptions	8	55,500.00	46,800.00
II Grants/Donations/Contributions	9	-	-
III Other Income	10	-	-
A Total Income (I+II+III)		55,500.00	46,800.00
EXPENDITURE		Rs.	Rs.
IV Election Expenditure	11	55,200.00	25,510.00
V Employees Cost	12	-	-
VI Adminstrative & General Expenses	13	12,600.00	8,650.00
VII Finance Cost	14	-	-
VIII Other Expenses	15	-	-
IX Depreciation & Amortization	4	-	-
B Total Expenditure (IV+V+VI+VII+VIII+IX)		67,800.00	34,160.00
X Excess of Income over Expenditure		(12,300.00)	12,640.00
XI Transferred to / from Reserves		-	-
XII Balance being Surplus (Deficit) Carried to General Fund		(12,300.00)	12,640.00
XIII Significant Accounting Policies & Notes on Account		-	-
IX Profit before Tax		(12,300.00)	12,640.00

In terms of our report attached.

FOR

M/S.SANJAY PATNAIK & ASSOCIATES

Chartered Accountants

(SANJAY KUMAR PATNAIK)

Partner

Place: CUTTACK

Date: 28.11.2024

UDIN :24058243BKCIOQ1641



Brahmachari Nayak
Treasurer

Supreme Zero Party
of Bharat

Santilata Rout

PRESIDENT

Supreme Zero Party Of Bharat, Odisha
Khordha

SUPREME ZERO PARTY OF BHARAT

SCHEDULES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31.03.2024

SCHEDULE.1 CORPUS FUND

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Rs.	Rs.
(A) General Fund		
Opening balance	20,065.50	7,425.50
Additions		-
Surplus / (Deficit) in transferred from Income & Expenditure Account	(12,300.00)	12,640.00
Deductions		
TOTAL	7,765.50	20,065.50

SCHEDULE-2 LOAN & BORROWINGS

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Rs.	Rs.
<u>SCURED LOANS</u>		
<u>UNSECURED LOANS</u>		
	-	-
TOTAL	-	-

SCHEDULE-3 CURRENT LIABILITIES & PROVISIONS

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Rs.	Rs.
Statutory Liabilities		
Audit Fees Payable	1,000.00	
TOTAL	1,000.00	-

In terms of our report attached.

For
M/S.SANJAY PATNAIK & ASSOCIATES
Chartered Accountants

(SANJAY KUMAR PATNAIK)
Partner
Place: CUTTACK
Date: 28.11.2024



Brahmachari Nayak
Treasurer
Supreme Zero Party
of Bharat

Santilata Rout
PRESIDENT
Supreme Zero Party Of Bharat, Odisha
Khordha

SCHEDULE-4

SUPREME ZERO PARTY OF BHARAT

Particulars of Depreciation allowable as per the Income Tax Act, 1961 in respect of each asset or block of asset as the case may be.

SL. NO.	PARTICULARS	RATE OF DEP.	Addition during the year		Deductions during the year	TOTAL AMOUNT	Depreciation allowable	WDV as on 31.03.2024
			More than 180 days	Less than 180 days				
1	Property, Plat & Equipments Computer & Software	0% 40%	-	-	-	-	-	-
Current Year Total :-								

As per our report of even date attached

For

M/S.SANJAY PATNAIK & ASSOCIATES
Chartered Accountants

(SANJAY KUMAR PATNAIK)

Partner

Place: CUTTACK

Date: 28.11.2024



Boaharachasi Nayak
Treasurer
Supreme Zero Party
of Bharat

Santilata Rout.

PRESIDENT
Supreme Zero Party Of Bharat, Odisha
Khordha

SUPREME ZERO PARTY OF BHARAT

SCHEDULES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31.03.2024

SCHEDULE.5 INVESTMENTS

Particulars	-	-
	Rs.	Rs.
<u>SCURED LOANS</u>	-	-
<u>UNSECURED LOANS</u>	-	-
TOTAL	-	-

SCHEDULE-6 CURRENT ASSETS

Particulars	-	-
	Rs.	Rs.
<u>SHORT TERM DEPOSITS</u>		
<u>CASH & BANK BALANCES</u>		
Cash In Hand	6,931.00	18,231.00
Balance with Bank	1,834.50	1,834.50
<u>OTHER CURRENT ASSETS</u>	-	-
TOTAL	8,765.50	20,065.50

SCHEDULE-7 LOAN,ADVANCES & DEPOSITS

Particulars	-	-
	Rs.	Rs.
Loan & Advances to Staffs		
Loan & Advances to Others		
Security Deposits		
TOTAL	-	-

In terms of our report attached.

For

M/S.SANJAY PATNAIK & ASSOCIATES

Chartered Accountants

(SANJAY KUMAR PATNAIK)

Partner

Place: CUTTACK

Date: 28.11.2024



Brahmachari Nayak
Treasurer

Supreme Zero Party
of Bharat

Gantilata Rout
PRESIDENT

Supreme Zero Party Of Bharat, Odisha
Khordha

SUPREME ZERO PARTY OF BHARAT

SCHEDULES ANNEXED TO AND FORMING PART OF THE INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON AT 31.03.2024

SCHEDULE.8 FEES & SUBSCRIPTIONS

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Rs.	Rs.
Annual fees / Subscriptions from Members		
Membership Fees	55,500.00	46,800.00
Annual Fees		-
Election Application fees		-
Meeting/Delegation Fees		
TOTAL	55,500.00	46,800.00

SCHEDULE-9 GRANTS / DONATIONS / CONTRIBUTIONS

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Rs.	Rs.
Donation from Electoral Trust		
Donation Through Electoral Bonds		
Donation through Coupon		
Donation from Individuals		
Donation from Non-Individuals		
TOTAL	-	-

SCHEDULE-10 OTHER INCOME

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Rs.	Rs.
Interest Income		
Misc. Income		
TOTAL	-	-

In terms of our report attached.

For

M/S.SANJAY PATNAIK & ASSOCIATES

Chartered Accountants

(SANJAY KUMAR PATNAIK)

Partner

Place: CUTTACK

Date: 28.11.2024



Brahmachari Nayak
Treasurer
Supreme Zero Party
of Bharat

Sanjilata Rout
PRESIDENT
Supreme Zero Party Of Bharat, Odisha
Khordha

SUPREME ZERO PARTY OF BHARAT

SCHEDULES ANNEXED TO AND FORMING PART OF THE INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON AT 31.03.2024

SCHEDULE.11 ELECTION EXPENDITURES

Particulars	-	-
	Rs.	Rs.
Meeting Expenses	28,750.00	17,880.00
Advertisement Expenses	26,450.00	7,630.00
		-
TOTAL	55,200.00	25,510.00

SCHEDULE-12 EMPLOYEES COST

Particulars	-	-
	Rs.	Rs.
Staff Salary & Bonus		
Incentive to Staffs		
Staff Welfare		
	-	-
TOTAL	-	-

SCHEDULE-13 ADMINSTRATIVE & GENERAL EXPENSES

Particulars	-	-
	Rs.	Rs.
Travelling & Conveyance	11,600.00	8,650.00
Audit Fees	1,000.00	
TOTAL	12,600.00	8,650.00

In terms of our report attached.

For

M/S.SANJAY PATNAIK & ASSOCIATES

Chartered Accountants

(SANJAY KUMAR PATNAIK)

Partner

Place: CUTTACK

Date: 28.11.2024



Brahmachari Nayak
Treasurer
Supreme Zero Party
of Bharat

Santilata Rout
PRESIDENT
Supreme Zero Party Of Bharat, Odisha
Khordha

SUPREME ZERO PARTY OF BHARAT

SCHEDULES ANNEXED TO AND FORMING PART OF THE INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON AT 31.03.2024

SCHEDULE.14 FINANCE COST

Particulars	-	-
	Rs.	Rs.
Interest on Loan	-	-
Bank Chahrges	-	-
TOTAL	-	-

SCHEDULE-15 OTHER EXPENSES

Particulars	-	-
	Rs.	Rs.
	-	-
TOTAL	-	-

In terms of our report attached.

For

M/S.SANJAY PATNAIK & ASSOCIATES

Chartered Accountants

(SANJAY KUMAR PATNAIK)

Partner

Place: CUTTACK

Date: 28.11.2024



Brahmachari Nayak
Treasurer
Supreme Zero Party
of Bharat

Santilata Rout.

PRESIDENT
Supreme Zero Party of Bharat

NOTES ON ACCOUNT

Back Ground of the Party

The Supreme Zero Party of Bharat is registered with Election Commission of India under Representation of the People Act, 1951 bearing registration number 56/221/2016-19/PPS-I.

SIGNIFICANT ACCOUNTING POLICIES

1. Basis of Preparation of Financial Statements

Financial statements are prepared on an accrual basis of accounting, except for the cash flow statement.

The financial statements are prepared in accordance with generally accepted principles in India and in compliance with Accounting Standards & Guidance Note issued by The Institute of Chartered Accountants of India (ICAI) .

2. Revenue Recognition

Contributions/Donations: These are recognized when received, either in cash or kind.

Membership Fees: Recognized when they are received.

Sale of Publications: Revenue from the sale of party publications are recognized when the sale occurs.

3. Expenditure Recognition

Expenditure are recognized on an accrual basis, i.e., when incurred, and recorded in the financial period to which it relates.

It discloses the nature of significant expenses incurred, including electoral expenses, office running costs, and administrative expenses.

4. Fixed Assets

Fixed assets are to be accounted for at cost less accumulated depreciation.

The useful life of assets is to be determined based on the party's policies and the nature of the asset.

Depreciation is to be charged according to the written down value method.



5. Election Expenses

Election-related expenditures are separately accounted for, and the source of funds are only from member's contributions during the period.

It maintains a separate record of electoral expenses to ensure transparency and avoid misreporting.

6. Liabilities

Liabilities are recognized when a party has an obligation to pay for goods and services rendered or due for payment.

Provisions for uncertain liabilities (e.g., for potential legal matters) shall be made in accordance with the appropriate accounting standards.

7. Employee Benefits

The party shall account for expenses related to employees, including salaries, benefits, pension schemes, and other employee-related costs, based on the relevant accounting policies.

8. Taxation

It has received contribution from members only during the period, in general, are exempt from income tax under Section 13A of the Income Tax Act, 1961.

As Per Our Report of even date

For M/s. Sanjay Patnaik & Associates

Chartered Accountants

Firm Registration No. 0324423E

(CA Sanjay Kumar Patnaik)

Partner

Membership No. 058243

UDIN: 24058243BKCIOQ1641

Place: Cuttack

Date: 28.11.2024.





**STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN
ELECTIONS TO LOK SABHA/ASSEMBLY**

(from the date of announcement of election till the date of completion of election)

1. Name of political party: **SUPREME ZERO PARTY OF BHARAT**
2. Election to the Lok Sabha & Legislative Assembly of State **ODISHA**
3. Date of announcement of election **16.03.2024**...4. Date of completion of election **01.06.2024**

PART - A

5. Details of Election Expenditure incurred/authorized at Party Central Headquarters
(**NOT APPLICABLE BEING A STATE LEVEL PARTY**)

5.1	a. Opening balance of party funds at Party Central Headquarters (on date of announcement of election)	Amount
	Description	Amount
	(i) Cash in hand	N.A.
	(ii) Bank balance (Please mention name of the bank and branch)	N.A.
	Total	N.A.
5.2	a. Gross receipts of Party Central Headquarters from all sources from the announcement of election to the date of completion of election	Amount
	Description	Amount
	(i) Cash	N.A.
	(ii) Cheque or draft etc.	N.A.
	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention details and notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person/entity)	N.A.
	Total	N.A.

Santilata Rout. D.D. -
PRESIDENT 1.12.24
Supreme Zero Party Of Bharat, Odisha
Khordha

5.3	a. Gross Expenditure incurred/authorized by Party Central Headquarters for general Party propaganda from the announcement of election to the date of completion of election (If more than one state are involved, then the state wise total expenses incurred by the Party Central Head Quarters is to be given in Schedule-1)	
	Description of Gross expenditure by Party Central Headquarters	Amount
	(i) Cash	N.A.
	(ii) Cheque/ draft etc.	N.A.
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	N.A.
	Total	N.A.
	b. Breakup of the above general Party propaganda expenses incurred/authorized by Party central headquarters	
	(i) Travel expenses of Star Campaigners as mentioned in explanation 1 of Section 77 of R.P. Act,1951 (Details to be enclosed in format given in Schedule- 2)	N.A.
	(ii) Travel expenses of leaders other than Star campaigners. (Details to be enclosed in format given in Schedule- 2A)	N.A.
	(iii) Expense on Media advertisement (print and electronic, bulk sms, cable, website, TV channel etc.) on General Party propaganda (Details to be enclosed in format given in Schedule- 3)	N.A.
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc. for general party propaganda (Details to be enclosed in format given in Schedule- 4)	N.A.
	(v) Expense on Public meetings/processions/rally etc. for general party propaganda (Details to be enclosed in format given in Schedule- 5)	N.A.
	(vi) Any other expense towards General Party propaganda (Details to be enclosed in format given in Schedule- 6)	N.A.
	Total expense on general party propaganda	N.A.

Santilata Rout.

PRESIDENT
Supreme Zero Party Of Bharat, Odisha
Khordha

5.4	a. Gross Expenditure incurred/authorized by Party Central Head Quarters for the Candidate(s)		
	(i) Total lump sum payment(s) to candidate(s) of the party or other candidate(s) authorized/ incurred by Party Central Head Quarters, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule- 7)	N.A.	
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV channel etc.) for specific candidate(s) with photo or name or attributable as election expenses of candidate(s) (Details to be enclosed in format given in Schedule- 8)	N.A.	
	(iii) Total expense on Publicity Materials (like posters, banners, election material etc) with photo and/or name of the candidate(s) (Details to be enclosed in format given in Schedule- 9)	N.A.	
	(iv) Total Expense (Other than general party propaganda) on Public meetings/processions etc (barricades /audio etc /hired vehicles for the audience /supporters) at the rally of Star Campaigners or other leaders with candidate(s) (Details to be enclosed in format given in Schedule- 10)	N.A.	
	(v) Any other expense for candidate(s) (Details to be enclosed in format given in Schedule- 11)	N.A.	
	(vi) Expenditure incurred on publishing criminal antecedents of the candidate(s) by Party Central Headquarters (Details to be enclosed in format given in Schedule-23A)	N.A.	
	(vii) Expenses on virtual campaign through Social Media platforms/Apps/Other means by Party Central Headquarters (Details to be enclosed in format given in Schedule 24A)	N.A.	
	Total expense on candidate (s)	N.A.	
5.5	Total lump sum amount given by Party Central Headquarters to State Unit(s) of the Party (including the districts and local units) or other party for election expenses (Please mention state wise amount). If political party makes payment(s) on more than one occasion then date wise details are to be mentioned. (NOT APPLICABLE)		
	Name of State Unit of Party to which payment made/ Name of Other Political Party (if any)	Date(s) of Payment	Cash, Cheq / DD no. etc
	1		N.A.
	Total		N.A.
5.6	a. Closing Balance of party funds at Party Central Headquarters on the completion of election		Amount

	Description	Amount
	(i) Cash in hand	N.A.
	(ii) Bank balance (Please mention name of the bank and branch)	N.A.
	Total	N.A.

Santilata Rout.

PRESIDENT
Supreme Zero Party Of Bharat, Odisha
Khordha

PART-B

6.Details of Election Expenditure incurred/authorized by State Unit of the political party or by State Party Headquarter including all district level and local units for the State of **ODISHA**.

- I. If political party incurs/ authorizes election expenses in more than one state, the details for each state is to be given in separate sheet as per this pro-forma,
- II. The state political party having headquarters within the state shall submit report in this pro-form.

6.1	a. Opening balance of State Unit (including district level units and local units) (on the date of announcement of election)	Amount
	Description	Amount
	(i) Cash in hand	6,931.00
	(ii) Bank Balance (Please mention name of the bank and branch)	1,834.50
	Total	8,765.50
6.2	a. Gross receipts from all sources from the date of announcement of election to the date of completion of election by State Unit (including district level units and local units in the state)	
	Description	Amount
	(i) Cash	17,500.00
	(ii) Cheque or Draft etc.	NIL
	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person /entity)	NIL
	Total	17,500.00
6.3	a. Gross Expenditure incurred / authorized by State Unit (including district level units and local units) for General Party propaganda (from the date of announcement of election to the date of completion of election)	
	Description of Gross expenditure by State Unit	Amount
	(i) Cash	23,174.00
	(ii) Cheque / draft etc.	NIL
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	NIL
	Total	23,174.00

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	b. Break up of expenditure for general party propaganda incurred by State Unit (including District level Units and local units)	
	(i) Travel expenses on Star Campaigner(s) incurred by State Unit (Details to be enclosed in format given in Schedule- 12)	NIL
	(ii) Travel expense on Other leaders by State Unit (Details to be enclosed in format given in Schedule- 13)	4,714.00
	(iii) Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda by State Unit (Details to be enclosed in format given in Schedule- 14)	NIL
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by State Unit (Details to be enclosed in format given in Schedule- 15)	13,000.00
	(v) Expense on Public meetings/processions/Rally etc. for general party propaganda by State Unit (Details to be enclosed in format given in Schedule- 16)	5,460.00
	(vi) Any other expense for General Party propaganda by State Unit (Details to be enclosed in format given in Schedule- 17)	NIL
	Total	23,174.00
6.4	a. Gross Expenditure incurred or authorized by State Unit for Candidate(s) including District level Units and local units attributable to candidate(s) (other than for general party propaganda)	NIL
	(i) Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) authorized/ incurred by State Unit, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule- 18)	NIL
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for the candidate(s) with photo or name of candidate (s) by State Unit (Details to be enclosed in format given in Schedule- 19)	NIL
	(iii) Total expense on Publicity Materials (like posters, banners, cut-outs, election materials etc) with photo and/or name of the candidate(s) by State Unit (Details to be enclosed in format given in Schedule- 20)	NIL

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	(iv)Total Expense by State Unit (Other than general party propaganda) on barricades /audio etc /hired vehicles for the audience /supporter at the rally of Star Campaigners with candidate(s) (Details to be enclosed in format given in Schedule- 21)	NIL								
	(v) Any other expense for the candidate(s) by State Unit (Details to be enclosed in format given in Schedule- 22)	NIL								
	(vi) Expenditure incurred on publishing criminal antecedents of the candidate(s) by State Unit (Details to be enclosed in format given in Schedule-23B)	NIL								
	(vii) Expenses on virtual campaign through Social Media platforms/Apps/Other means by State Unit (Details to be enclosed in format given in Schedule 24B)	NIL								
	Total expense on candidate (s)	NIL								
6.5	Total lump sum amount given by State Unit of the Party (including the districts and local units) to Other party(s) for election expenses. If political party makes payment(s) on more than one occasion then date wise details are to be mentioned									
	<table><tr><td>Name of State Unit of Party to which payment made/Name of other Political Party (if any)</td><td>Date (s) of Payment</td><td>Cash, Cheque/DD etc. no.</td><td>Amount</td></tr><tr><td>1</td><td></td><td></td><td>NIL</td></tr></table>	Name of State Unit of Party to which payment made/Name of other Political Party (if any)	Date (s) of Payment	Cash, Cheque/DD etc. no.	Amount	1			NIL	
Name of State Unit of Party to which payment made/Name of other Political Party (if any)	Date (s) of Payment	Cash, Cheque/DD etc. no.	Amount							
1			NIL							
	Total	NIL								
6.6	a. Closing Balance of State Unit of the Party (including the districts and local units) on the completion of election	Amount								
	Description	Amount								
	(i) Cash in hand	1,257.00								
	(ii) Bank balance (Please mention name of the bank and branch)	1,834.50								
	Total	3,091.50								

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PART-C

7. Summary of all Receipts and expenditure incurred / authorized by the Political Party during election (from the date of announcement of election till completion of election) as mentioned in tables in Part -A and B.

A	Name of the Party	SUPREME ZER PARTY OF BHARAT
B	Date(s) of Poll	25.052024
C	Election to:(mention the State names and Assembly / Lok Sabha Constituency)	STATE-ODISHA 1.LOK SABHA- PC NO.18- BHUBANESWAR 2.ASSEMBLY - AC NO.117-KHORDHA 3.ASSEMBLY - AC NO.89- ATHAGARH
D	Opening Balance (for Party Central Head Quarters and State/Dist./Local level units all included)	
	Description	Amount
	I. Cash in hand [5.1.a.(i)+6.1.a.(i) of all election related states]	6,931.00
	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]	1,834.50
E	Gross receipts from date of announcement of election to the date of completion of election (both at Party Central Headquarters and State/Dist./Local level units)	
	Description	Amount
	I. Cash [5.2.a.(i) + 6.2.a.(i) of all states]	17,500.00
	II. Cheque or Draft [5.2.a.(ii) + 6.2.a.(ii) of all states]	NIL
	III. In kind (or complementary receipts) [5.2.a.(iii) +6.2.a.(iii) of all election related states]	NIL
	IV. Total receipt(s)	17,500.00

F	Gross Expenditure incurred/ authorized for general Party propaganda from the date of announcement of election to the date of completion of election (both at Party Central Headquarters and State/Dist./Local level units)	
	Description	Amount
	I. Cash or Cheque/DD etc. [5.3.a.(i) +6.3.a.(i) of all election related states]	23,174.00
	II. Cheque or Draft [5.3.a.(ii) +6.3.a.(ii) of all election related states]	NIL
	III. Expenditure authorized, but remaining outstanding on date of completion of election [5.3.a.(iii) +6.3.a.(iii) of all election related states]	NIL

	IV. Total Expenditure on general party propaganda	23,174.00
G	Gross Expenditure by Political Party incurred/ authorized for the Candidate(s) other than general party propaganda (both at Party Central Headquarters and State/Dist./Local level units)	
	Description	Amount
	I. Cash or Cheque / DD etc. payment to candidate(s) [5.4.a.(i) +6.4.a.(i)]	NIL
	II. In kind-	NIL
	a. Media payments [5.4.a.(ii)+6.4.a.(ii) of all election related states]	NIL
	b. Publicity materials [5.4.a.(iii)+6.4.(iii) of all election related states]	NIL
	c. Public meetings, processions etc.,[5.4.a.(iv) +6.4.a.(iv) of all election related states]	NIL
	d. Any other expenses [5.4.a.(v) + 6.4.a.(v) of all election related states]	NIL
	e. Publicity of Criminal Antecedents [5.4.a.(vi) + 6.4.a.(vi) of all election related states]	NIL
	III. Expense on virtual campaign through Social Media platforms / Apps / Other means [5.4.a.(vii) + 6.4.a.(vii) of all election related states]	NIL
	IV. Total Expenditure on candidate(s)	NIL
H	Gross Total Expenditure for general party propaganda and for candidate(s) [Total of F (IV) + G (IV) above of this table]	23,174.00
I	Closing Balance (both at Party Central Headquarters and State/Dist./Local level units)	
	Description	Amount
	a. Cash in hand [5.6.a.(i)+ 6.6.a.(i) of election related states]	1,257.00
	b. Bank balance [5.6.a.(ii)+ 6.6.a.(ii) of election related states]	1,834.50
	c. Total Closing Balance	3,091.50

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PART-D

Verification

I, Shri ^ABRMHACHARI NAYAK do hereby verify and declare that the account of election expenditure as furnished in the statement of election expenditure (Part A, B, C) includes all items of election expenditure incurred/authorized by the political party { Party Central Headquarters / State Unit (including District level & Local Units))* in connection with the general elections/ Bye elections to the Lok Sabha/ ODISHA State Assembly and nothing has been concealed or withheld/suppressed there from, and

That the said statements of election expenditure, are true and correct account to the best of my knowledge and belief and no material fact has been concealed.

Date: 01.12.2024

Brahmachari Nayak
Treasurer
Supreme Zero Party
of Bharat

Signature and Seal of Treasurer ✓
Or Authorized Person

Counter signed by

[Signature]
For Sanjay Patnaik & Associates
Chartered Accountants

(Sanjay Kumar Patnaik)
M.Com., F.C.A

Certified by the Auditor

Sanjay Kumar Patnaik
M.No.- 058243

Sanjibala Rout.
DD-1.12.24
PRESIDENT
Supreme Zero Party Of Bharat, Odisha
Khordha
Signature of the Party President/
General Secretary

Signature and Seal of the Auditor

[Signature] 01.12.2024
PRESIDENT
Supreme Zero Party Of Bharat, Odisha
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Expenses by Party Central Headquarters

Schedule-1						
State wise break up of Gross Expenditure authorized/ incurred by Party Central Head Quarters for general Party propaganda from the date of announcement of election to the date of completion of election						
S. No.	Name of the State	Cash	Cheque etc.	Expenditure authorized, but remaining outstanding on date of completion of poll	Total	
1					NIL	
					Total	NIL

Schedule-2							
Travel expenses of Star Campaigner(s) authorized/ incurred by Party						Central Headquarters	
S. No.	State and venue	Date of the meeting	Name of the star campaigner	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)	
1						NIL	
						Total	NIL

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Schedule-2A						
Travel expenses of Other leader(s) incurred/Authorized by Party Central Headquarters (including expenses after announcement and before nomination)						
S. No.	State and venue	Date of the meeting	Name of the leader	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						NIL
					Total	NIL

Schedule-3					
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.)on General Party propaganda authorized/ incurred by Party Central Head Quarters					
S. No.	State	Name of the payee	Name of media (print/electronic/ sms, cable tv etc	Date/s (of print/telecast /sms	Total Amount (including outstanding amt.)
1					NIL
Total					NIL

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Schedule- 4				
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by Party Central Head Quarters				
S. No.	State	No. and Name of the Assembly/ Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1				NIL
Total				NIL

Schedule- 5				
Expense(s) on Public meetings /procession/Rally (like dias / audio/ barricade/ vehicles etc.) authorized/incurred by Party Central Headquarters				
S. No.	State and Venue	Date of the meeting/procession/ Rally	Details of items	Total Amount (including outstanding amt.)
1				NIL
Total				NIL

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Schedule- 6					
Any other expense(s) for General Party propaganda authorized/ incurred by Party Central Head Quarters					
S. No.	State	Purpose	Date	Details of items	Total Amount (including outstanding amt.)
1					NIL
Total					NIL

Schedule- 7						
Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by Party Central Head Quarters, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. If political party makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.						
S. No.	Name of the State / No. and Name of the Assembly/Parl. Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total Amount paid
1						NIL
Total						NIL

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Schedule- 8					
Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for specific candidate(s) with photo or name of candidate or attributable to any candidate(s) authorized/ incurred by Party Central Headquarters					
S. No.	State	Name of the candidate(s)	Name of media (print/electronic/sms/ cable tv etc	Date (of print/telecast /sms	Total Amount (including outstanding amt.)
1					NIL
Total					NIL

Schedule -9				
Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the candidate(s) or attributable to candidate(s) and authorized/ incurred by Party Central Headquarters				
S. No.	State/No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the item	Total Amount (including outstanding amt.)
1				NIL
Total				NIL

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Schedule- 10						
Total Expense authorized / incurred by Party Central Headquarters (Other than general party propaganda) on Public meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters at the rally of Star Campaigner(s) or other leaders with candidate(s))						
S. No.	State and venue	Name(s) of the Star campaigner(s) and other leader(s)	Name of the Candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
1						NIL
Total						NIL

Schedule- 11					
Any other expense(s) for the candidate(s) authorized/ incurred by Party Central Headquarters					
S. No.	State	No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)
1					NIL
Total					NIL

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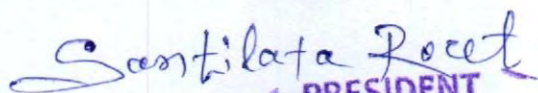
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Statewise Details of Election Expenses

Name of the State ODISHA

Schedule-12						
Travel expenses of Star Campaigner(s) authorized/ incurred by State/ Distt./ Local Units						
S. No.	State and Venue	Date of meeting	Name(s) of the star campaigner(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1	N.A.					NIL
Total						NIL

Schedule-13						
Travel expenses of other leader(s) authorized/ incurred by State/ Distt./ Local Units (including expenses after announcement and before nomination)						
S. No.	State and Venue	Date of meeting	Name of the leader(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1	ODISHA	16.04.2024 TO 28.05.2024	SANTILATA ROUT	PETROL FOR TWO WHEELER	N.A.	4,714.00
Total						4,714.00


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Schedule-14					
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.)on General Party propaganda authorized/ incurred by State/ Distt./ Local Units					
S. No.	State	Name of the payee	Name of media (print/electronic/sms, cable tv, website, TV Channel etc.)	Date (of print/telecast/sms etc.)	Total Amount (including outstanding amt.)
1					NIL
Total					NIL

Schedule- 15				
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by State/ Distt./ Local Units				
S. No.	State	No. and Name of the Assembly/Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1	ODISHA	PC-18-BHUBANESWAR AC-117-KHORDHA AC-ATHAGARH	POSTERS/FLEX/PUSHING CARD/HOARDING	8,000.00
2	ODISHA	PC-18-BHUBANESWAR AC-117-KHORDHA AC-ATHAGARH	AUDIO RECORING	5,000.00
Total				13,000.00

Schedule- 16				
Expense(s) on Public meetings /procession/Rally (like dias / audio/ barricade/ vehicles etc.) authorized/incurred by State/ Distt./ Local Units				
S. No.	State and Venue	Date of the meeting /procession/Rally	Details of items	Total Amount (including outstanding amt.)
1	ODISHA,KHORDHA	25.04.2024	FOODING EXPENSES OF MEMBERS ATTENDED GENERAL BODY MEETING WITH REGARD TO NOMINATION	5,460.00
Total				5,460.00

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Schedule- 17				
Any other expense(s) for General Party propaganda authorized/ incurred by State/ Distt./ Local Units				
S. No.	State	Purpose/Details of the items	Date of expenditure	Total Amount (including outstanding amt.)
1				NIL
2				NIL
Total				NIL

Schedule- 18						
Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by State/ Distt./ Local Units, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. If State/ Distt./ Local Units makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.						
S. No.	Name of the State / No. and Name of the Assembly/ Parl. Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total amount paid
1						NIL
2						NIL
3						NIL
4						NIL
Total						NIL

Schedule- 19					
Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) authorized/ incurred by State/ Distt./ Local Units for specific candidate(s) with photo or name of candidate(s) or attributable to any candidate(s)					
S. No.	State	Name of the candidate(s)	Name of media (print/electronic/ sms/ cable tv, etc	Date (of print/telecast/sms etc.)	Total Amount (including outstanding amt.)
1					NIL
2					NIL

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Total				
Schedule -20				
Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the candidates or attributable to candidate(s) authorized/ incurred by State/ Distt./ Local Units				
S. No.	State/No. and Name of the Assembly/Parl. Constituency	Name of Candidate(s)	Details of the items	Total Amount (including outstanding amt.)
1				NIL
2				NIL
Total				NIL

Schedule- 21						
Total Expense authorized / incurred for the candidate(s) by State/ Distt./ Local Units (Other than general party propaganda) on Public meetings /processions etc., (barricades /audio etc., /hired vehicles for the audience /supporters at the rally of Star Campaigner(s) or other leader(s)						
S. No	State and venue	Name(s) of the Star campaigner(s) and other leader(s)	Name of the Candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
1						NIL
2						NIL
Total						NIL

Schedule- 22					
Any other expense(s) for the candidate (s) authorized/ incurred by State/ Distt./ Local Units					
S. No.	State	No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)
1					NIL
2					NIL
Total					NIL

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Schedule- 23 A

Total expenses incurred/authorized on publishing criminal antecedents , if any, of candidates sponsored by the political party located in Central Headquarters

Sl. No.	Website	Newspaper			Television			Mode of payment (electronic/cheque/DD/Cash) (Pl. specify)
	Period during which displayed	Name(s) of Newspaper	Date(s) of publishing	Expenses incurred (in Rs.)	Name(s) of channel	Date(s) & Time of insertion/telecast	Expenses incurred (in Rs.)	
1	2	3	4	5	6	7	8	9
							NIL	
							NIL	
							NIL	

Schedule- 23 B

Total expenses incurred/authorized on publishing criminal antecedents , if any, of candidates sponsored by the political party located in State/ Distt./Local Units

Sl. No.	Website	Newspaper			Television			Mode of payment (electronic/cheque/DD/Cash) (Pl. specify)
	Period during which displayed	Name(s) of Newspaper	Date(s) of publishing	Expenses incurred (in Rs.)	Name(s) of channel	Date(s) & Time of insertion/telecast	Expenses incurred (in Rs.)	
1	2	3	4	5	6	7	8	9
							NIL	
							NIL	
							NIL	

Schedule 24A

Total expenses incurred/authorized on virtual campaign through Social Media platforms/Apps/Other means on General Party Propaganda authorized incurred by Party Central Head Quarters

Sl. No.	State	Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of media to disseminate message	Total Amount (including outstanding amount)
1	2	3	4	5	6
					NIL
					NIL

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Schedule 24B

Total expenses incurred/authorized on virtual campaign through Social Media platforms/Apps/Other means on General Party Propaganda authorized incurred by State/District/Local Units

Sl. No.	State	Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of media to disseminate message	Total Amount (including outstanding amount)
1	2	3	4	5	6
					NIL
					NIL

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