



न्यायधर्म सभा

# न्याय धर्म सभा

(लोकप्रतिनिधित्व अधिनियम 1951 के अन्तर्गत रजिस्टर्ड राजनैतिक पार्टी)

जगजीतपुर, कनखल, हरिद्वार (उत्तरांचल)-249408

आरम्भो न्याययुक्तो यः स धर्म इति स्मृतः।  
अन्यायस्तु अधर्म इति एतत् शिष्टानुशासनम्॥

मो० : 09319360554

समाज एवं राष्ट्र में दार्शनिक सत्-सिद्धान्त पर आधारित न्यायधर्म के संस्थापन एवं संरक्षण हेतु समर्पित एक राजनैतिक संगठन

संदर्भ : NDSParty/2020-21/08

दिनांक : 28-05-2020

To

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

2019-20

Subject : Submission of the Annual Audit Report for the Financial Year 2019-20.

Dear Sir,

We are sending our Audited Annual Statements with the Audit Report for the Financial Year 2019-20.

Thanking you,  
Your sincerely,

Sandesh Sharma  
(Treasurer)

Nyay Dharm Sabha  
Pragat Vihar, Jagjeetpur,  
Kankhal, Haridwar

न्यायधर्मसभा

जगजीतपुर, कनखल

हरिद्वार-उत्तरांचल (भारत)

Encls :

1. Copy of Audit Report for Financial Year 2019-20



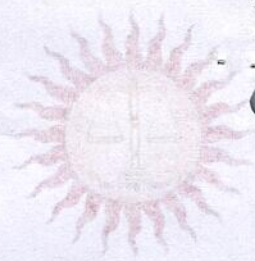


संस्कृत

# संस्कृत विश्वविद्यालय

(संस्कृत विश्वविद्यालय, संस्कृत विश्वविद्यालय, संस्कृत विश्वविद्यालय)

संस्कृत विश्वविद्यालय, संस्कृत विश्वविद्यालय, संस्कृत विश्वविद्यालय



संस्कृत विश्वविद्यालय, संस्कृत विश्वविद्यालय, संस्कृत विश्वविद्यालय

संस्कृत विश्वविद्यालय, संस्कृत विश्वविद्यालय, संस्कृत विश्वविद्यालय

संस्कृत विश्वविद्यालय, संस्कृत विश्वविद्यालय, संस्कृत विश्वविद्यालय

संस्कृत विश्वविद्यालय, संस्कृत विश्वविद्यालय, संस्कृत विश्वविद्यालय

संस्कृत विश्वविद्यालय, संस्कृत विश्वविद्यालय, संस्कृत विश्वविद्यालय

To

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

Subject : Submission of the Annual Audit Report for the Financial Year 2019-20.

Dear Sir,

We are sending our Audited Annual Statements with the Audit Report for the Financial Year 2019-20.

Thanking you,  
Yours sincerely,

Sandesh Sharma  
(Treasurer)  
Nitya Dham Sabha,  
Pragat Vihar, Jagtarpur,  
Kankhal, Haridwar.

1. Copy of Audit Report for Financial Year 2019-20.







# The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

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Last login: 28/05/2020 | 11:11:37

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Membership Registration Number or MRN:

518330

Member Name:

ANKIT VERMA

E-mail ID:

CAANKITVERMA@YAHOO.COM

\* Document Type:

- ☐ Certificates  
☐ GST and Tax Audit  
☒ Audit & Assurance Functions

\* Type of Audit

Statutory Audit - Non Corporate

\* Under Act / Law / Statute / Regulation

Other Act/Regulations/Laws/Statutes not covered above

\* Date of signing of Document (dd/mm/yyyy):

28-05-2020

Keywords/Values: (Do not disclose client details)

| S.no. | Particulars                              | Figures               |
|-------|--|-----------------------|
| 1.    | Financial Year                           | 06-02-2020-31-03-2020 |
| 3.    | Gross Turnover/Gross Receipt             | 22000                 |
| 4.    | Shareholder Fund/Owners Fund             | 372                   |
| 5.    | Net Block of Property, Plant & Equipment | 0                     |
| 6.    | FRN                                      | 014865C               |

\* Document Description:

AUDIT REPORT FOR FY 2019-20

Remarks:(Internal Reference Notes/Remarks. These will not be shown to Authority.)

NYAY DHARAM SABHA (POLITICAL PARTY)

Submit

Edit/Back

22372

*Handwritten signature*  
न्यायधर्मसभा  
जवाहरपुर, कनखड़  
सुरक्षा-काराखाना (सुरक्षा)





# The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

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न्यायधर्मसभा  
अमरीतपुर, कनखस  
झारखण्ड-जमशेदपुर (झारखण्ड)



**Anil Kumar & Associates**  
CHARTERED ACCOUNTANTS



Shri Mahipal Complex  
Arya Nagar, Jwalapur  
HARDWAR (U.K.)  
Mob. 9917268105, 9639688430  
9412072424  
Landline: 01334- 254458  
E-mail: akacahdr@yahoo.com

To,  
The President,  
NYAY DHARM SABHA  
PRAGATI VIHAR, JAGJEETPUR  
KANKHAL HARIDWAR  
UTTARAKHAND

**Report on the Financial Statements**

We have audited the attached Balance Sheet of NYAY DHARAM SABHA (the party), as at 31st March 2020, and also the Income and Expenditure Account and the Cash Flow Statement for the period from 6th February 2020 to 31st March 2020.

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

The Party's Management is responsible for the preparation and presentation of the financial statements that give a true and fair view of the financial position and cash flows of the Party in accordance with the accounting principles generally accepted in India, including the applicable Accounting Standards. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Party and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of 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.

**Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.



*(Signature)*

न्यायधर्मसभा  
जगजीतपुर, कनख  
हरिद्वार-उत्तराखण्ड (भारत)



**Anil Kumar & Associates**  
CHARTERED ACCOUNTANTS



Shri Mahipal Complex  
Arya Nagar, Jwalapur  
HARDWAR (U.K.)  
Mob. 9917268105, 9639688430  
9412072424  
Landline: 01334- 254458  
E-mail: akacahdr@yahoo.com

**Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements prepared on cash basis and give a true and fair view in conformity with the applicable accounting principles generally accepted in India, of the state of affairs of the Party as at 31<sup>st</sup> March, 2020, its income and expenditure and cash flows for the period from 6<sup>th</sup> February 2020 to 31<sup>st</sup> March 2020.

**Report on Other Legal and Regulatory Requirements**

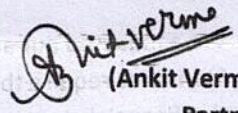
Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books;
- (iii) The Balance Sheet, Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of account.
- (iv) In our opinion and to the best of our information and according to the Explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:

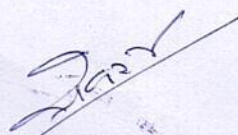
For Anil Kumar & Associates  
Chartered Accountants  
FRN:014865C



Place: Haridwar  
Date: 28-05-2020  
UDIN: 20518330AAAAZ9309

  
(Ankit Verma)  
Partner  
M.NO.: 518330  
PAN: AAQFA4022N



  
न्यायधर्मसभा  
जगदीशपुर, कनखल  
श्रीधर-जगदीशपुर (ग्राम)



**NYAY DHARM SABHA**  
**PRAGATI VIHAR, JAGJEETPUR, KANKHAL, HARIDWAR, UTTARAKHAND**  
**BALANCE SHEET AS ON 31ST MARCH 2020**

| SOURCES OF FUND                  | NOTE | (AMOUNT IN RUPEES)    |                       |
|----------------------------------|------|-----------------------|-----------------------|
|                                  |      | AS AT 31ST MARCH 2020 | AS AT 31ST MARCH 2019 |
| GENERAL FUND                     | 2.1  | 372.00                | -                     |
| <u>LOANS &amp; BORROWINGS</u>    |      |                       |                       |
| -SECURED LOAN                    |      | -                     | -                     |
| -UNSECURED LOAN                  |      | -                     | -                     |
| CURRENT LIABILITIES & PROVISIONS |      | -                     | -                     |
| APPLICATION OF FUNDS             |      | 372.00                | -                     |
| <u>FIXED ASSETS</u>              |      |                       |                       |
| -Tangible Assets                 |      | -                     | -                     |
| -Intangible Assets               |      | -                     | -                     |
| CURRENT ASSETS                   |      |                       |                       |
| Cash & Cash Equivalents          | 2.2  | 372.00                | -                     |
| LOANS & ADVANCES                 |      | -                     | -                     |
| Significant Accounting Policies  | 1    | 372.00                | -                     |
| Notes to Accounts                | 2    |                       | -                     |

FOR NYAY DHARM SABHA

*Sanjay Shrivastava*  
Sanjay Shrivastava  
(General Secretary)

*Sandesh Sharma*  
Sandesh Sharma  
(Treasurer)

DATE: 28-05-2020  
PLACE : HARIDWAR  
UDIN: 20518330AAAAZ9309

AUDITORS REPORT

As per our report of even date

FOR ANIL KUMAR & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN: 014865C



*Ankit Verma*  
(ANKIT VERMA)  
PARTNER  
M.NO: 518330  
PAN: AAQFA4022N

**न्यायधर्मसभा**

जगजीतपुर, कनखल

हरिद्वार, उत्तराखण्ड (भारत)



**NYAY DHARM SABHA**  
**PRAGATI VIHAR, JAGJEETPUR, KANKHAL, HARIDWAR, UTTARAKHAND**  
**INCOME AND EXPENDITURE FOR THE PERIOD FROM 06.20.2020 TO 31.03.2020**

| INCOME  | NOTE | (AMOUNT IN RUPEES)    |                       |
|---|------|-----------------------|-----------------------|
|   |      | AS AT 31ST MARCH 2020 | AS AT 31ST MARCH 2019 |
| FEE & SUBSCRIPTION                                  |      | -                     | -                     |
| VOLUNTARY CONTRIUTION                               | 2.3  | 22,000.00             | ✓                     |
| INTEREST FROM BANK                                  |      | -                     | -                     |
| OTHER INCOME  |      | -                     | -                     |
|   |      | 22,000.00             | -                     |
| <b>EXPENDITURE</b>                                  |      |                       |                       |
| EMPLOYEE COST                                       |      |                       |                       |
| ADMINISTRATIVE COSTS                                |      |                       |                       |
| FINANCE COSTS                                       |      |                       |                       |
| ELECTION/GENERAL PROPAGAND                          |      |                       |                       |
| OTHER EXPENSES                                      | 2.4  | 21,628.00             |                       |
|   |      | 21,628.00             | -                     |
| <b>SURPLUS/DEFICIT CARRIED OVER TO GENERAL FUND</b> |      | 372.00                | -                     |

FOR NYAY DHARM SABHA

*Sanjay Shrivastava*  
Sanjay Shrivastava  
(General Secretary)

*Sandesh Sharma*  
Sandesh Sharma  
(Treasurer)

DATE: 28-05-2020  
PLACE : HARIDWAR  
UDIN: 20518330AAAAAZ9309



**AUDITORS REPORT**

As per our report of even date  
attached to the Balance Sheet

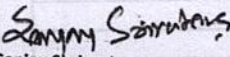
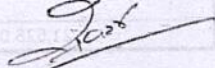


FOR ANIL KUMAR & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN:014865C

*Ankit Verma*  
(ANKIT VERMA)  
PARTNER  
M.NO: 518330  
PAN: AAQFA4022N

*Sanjay Shrivastava*  
न्यायधर्मसभा  
जगजीतपुर, कनखल  
हरिद्वार, उत्तराखण्ड (भारत)



**NYAY DHARM SABHA**  
**PRAGATI VIHAR, JAGJEETPUR, KANKHAL, HARIDWAR, UTTARAKHAND**  
**CASH FLOW STATEMENT FOR THE PERIOD FROM 06.02.2020 TO 31.03.2020**

| INCOME   | (AMOUNT IN RUPEES)   |                       |
|--|--|-----------------------|
|  | AS AT 31ST MARCH 2020  | AS AT 31ST MARCH 2019 |
| <b>CASH FLOW FROM OPERATING ACTIVITIES</b>   |  |                       |
| Surplus / (Deficit) for the year   | 372.00   |                       |
| Operating Surplus / (Deficit) before working capital changes   | 372.00   |                       |
| Increase / (Decrease) in Current Liabilities   |  |                       |
| (Increase) / Decrease in Loans & Advances  |  |                       |
| Net cash flow from from operating activities (A)   | 372.00   |                       |
| <b>CASH FLOW FROM INVESTING ACTIVITIES</b>   |  |                       |
| Purchase of Fixed Assets/CWIP  | -  |                       |
| Sale of Fixed Assets   | -  |                       |
| Net cash flow from from Investing activities (B)   | -  |                       |
| <b>CASH FLOW FROM FINANCING ACTIVITIES</b>   |  |                       |
| Increase / (Decrease) in Secured/Unsecured Loan  |  |                       |
| Net cash flow from from Financing activities (C)   | -  |                       |
| <b>Net increase/(decrease) in cash and cash equivalents (A + B+C)</b>  | 372.00   |                       |
| Cash and cash equivalents at the beginning of the year   | -  |                       |
| Cash and cash equivalents at the end of the year   | 372.00   |                       |
| <b>Components of cash and cash equivalents</b>   |  |                       |
| Cash in Hand   |  |                       |
| Balance With Banks:  | 372.00   |                       |
| In Current Accounts  |  |                       |
| In Fixed Deposits  |  |                       |
| Total cash and cash equivalents  | 372.00   |                       |
| <b>FOR NYAY DHARM SABHA</b>  | <b>IN TERMS OF OUR REPORT ATTACHED</b><br><b>FOR ANIL KUMAR &amp; ASSOCIATES</b><br><b>CHARTERED ACCOUNTANTS</b><br><b>FRN:014865C</b>   |                       |
| <br><b>Sanjay Shrivastava</b><br><b>(General Secretary)</b> |  |                       |
| <br><b>Sandesh Sharma</b><br><b>(Treasurer)</b>             |  |                       |
| <b>DATE: 28-05-2020</b><br><b>PLACE : HARIDWAR</b><br><b>UDIN: 20518330AAAAA29309</b>  |  |                       |
|  |   |                       |
|  | <br><b>(ANKIT VERMA)</b><br><b>PARTNER</b><br><b>M.NO: 518330</b><br><b>PAN: AAQFA4022N</b> |                       |

**न्यायधर्मसभा**  
**जगज्योतिपुर, कनखल**  
**हरिद्वार-उत्तरांचल**



| <b>NYAY DHARM SABHA</b><br><b>PRAGATI VIHAR, JAGJEETPUR, KANKHAL, HARIDWAR, UTTARAKHAND</b><br><b>NOTES FORMING PART OF FINANCIAL STATEMENTS</b> |   |   |
|--|---|---|
| <b>2.1 GENERAL FUND</b>  | <b>AS AT 31ST MARCH 2020</b>                            | <b>AS AT 31ST MARCH 2019</b>                  |
| Opening Capital  | -   | -   |
| Add: Contribution during the year  | -   | -   |
| Add: Surplus during the year   | 372.00  | -   |
|  | 372.00  | -   |
| <b>2.2 CASH AND CASH EQUIVALENTS</b>   | <b>AS AT 31ST MARCH 2020</b>                            | <b>AS AT 31ST MARCH 2019</b>                  |
| Cash in hand   | 372.00  | -   |
| Bank Accounts  | -   | -   |
|  | 372.00  | -   |
| <b>2.3 VOLUNTARY CONTRIBUTION</b>  | <b>FOR THE PERIOD FROM<br/>06.02.2020 TO 31.03.2020</b> | <b>FOR THE PERIOD ENDED<br/>ON 31.03.2019</b> |
| - From Individuals   | 22,000.00   | -   |
| - Companies  | -   | -   |
| - Othera   | -   | -   |
|  | 22,000.00   | -   |
| <b>2.4 OTHER EXPENSES</b>  | <b>FOR THE PERIOD FROM<br/>06.02.2020 TO 31.03.2020</b> | <b>FOR THE PERIOD ENDED<br/>ON 31.03.2019</b> |
| Printing & Stationery  | 130.00  | -   |
| Stamp paper Charges  | 120.00  | -   |
| Election Commission (draft)  | 10,000.00   | -   |
| Travelling & conveyance  | 1,298.00  | -   |
| Newspaper Advertisement  | 10,000.00   | -   |
| Miscellaneous Charges  | 80.00   | -   |
|  | 21,628.00   | -   |



Sanyam Sawant

*[Signature]*

न्यायधर्मसभा

जगजोतपुर, कतखल

प्रमाणित (गारंटी)



**NYAY DHARM SABHA**

**PRAGATI VIHAR, JAGJEETPUR, KANKHAL, HARIDWAR,**  
**UTTARAKHAND**

**1. NOTES TO ACCOUNTS FOR THE PERIOD FROM 06.02.2020 TO**  
**31.03.2020**

1. Nyay Dharm Sabha is a political party registered under section 29A of the Representation of the People Act, 1951 vide Reg No.56/216/2019-20/R.D.A- 1 dated 06-02-2020.
2. The financial statements are prepared under the historical cost convention on cash basis, in accordance with the applicable accounting standards and presentation. The accounting policies have been consistently applied by the party
3. All Incomes and Expenses have been accounted for on cash system of accounting by the Party.
4. The party recognises its receipts from voluntary donations whether general or specific and other incidental income on cash basis as and when it is actually received.
5. The party recognises its expenses on cash basis as and when payment is disbursed. Advances paid against any material, goods or services availed are treated as such.



*Sanyam Sanyam*

*[Signature]*

*[Signature]*

**न्यायधर्मसभा**  
जगजितपुर, कनखल  
हरिद्वार-उत्तराखण्ड (भारत)



NYAY DHARM SABHA

PRAGATI VIHAR, JAGTIETPUR, KANKHAL, HARIDWAR,

UTTARAKHAND

1. NOTES TO ACCOUNTS FOR THE PERIOD FROM 06.03.2020 TO

31.03.2020

1. Nyay Dharma Sabha is a political party registered under section 29A of the Representation of the People Act, 1951 vide Reg No. 2642/16/2019-2020 D.A. 2 dated 06-03-2020.

2. The financial statements are prepared under the historical cost convention on cash basis, in accordance with the applicable accounting standards and presentation. The accounting policies have been consistently applied by the party.

3. All incomes and expenses have been accounted for on cash system of accounting by the party.

4. The party recognises its receipts from voluntary donations whether general or specific and other incidental income on cash basis as and when it is actually received.

5. The party recognises its expenses on cash basis as and when payment is disbursed. Advances paid against any material, goods or services availed are treated as such.



2020-21  
2020-21



**ELECTION COMMISSION OF INDIA****Nirvachan Sadan, Ashoka Road, New Delhi-110001**

No.56/Un-recognized/Misc/2021/PPEMS/1566

Dated: 09<sup>th</sup> April, 2021

To

✓ The Chief Electoral Officer  
Uttarakhand,  
Dehradun.

Sub: Forwarding of Annual financial reports like Annual Audit, Contribution and Election Expenditure reports filed by un-recognized Political Parties – reg.

Sir,

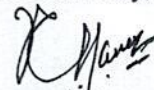
Kindly refer to the Commission's letter no. 76/PPEMS/Transparency/2014 dated 29<sup>th</sup> August 2014 and 14<sup>th</sup> October, 2014 as per which the unrecognized political parties are required to submit their financial reports like Contribution Reports, Annual audit Reports and Election Expenditure statements to the Chief Electoral Officers of the states in which the party headquarters is situated.

2. Despite the above mentioned instructions, many unrecognized parties are still submitting their reports directly to the Commission. The Financial Reports received from the following unrecognized political party, having headquarter in your state are being forwarded herewith along with enclosures (in original, as received) for necessary follow up action, as prescribed in the Commission letter dated 14.10.2014.

| S. No. | Name of the Political Party | Date of Receipt | Total Pages |
|--------|-----------------------------|-----------------|-------------|
| 1.     | Bhartiya Sarvodaya Party    | 03.10.2020      | 06          |
| 2.     | Nyay Dharm Sabha            | 04.06.2020      | 10          |

I am further directed to request you to draw attention of all the unrecognized parties in your State to the Commission's instruction dated 14.10.2014, asking them to furnish their reports to the Chief Electoral Officers office and not to the Commission.

Yours faithfully,



(TEETAV RAO)  
UNDER SECRETARY

Encl: (1) Financial report in original.



