

1783

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# 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/2021-22/08

दिनांक : 07-07-2021

By Registered/AD Post

To,  
Chief Election Commissioner, Uttarakhand  
Vishwakarma Bhawan, First Floor, Subhash Road,  
Sachivalaya Parisar, Dehradun-248001

2020-21

Subject : Sending Audit Report 2020-21 and Annual Contribution Report 2020-21 of NyaydharmSabha Political Party.Reference : Your Letter No.972/XXV-1(1-4)/2008 Dehradun dated 16-06-2021

Sir,

Please find attached herewith the Copy of Audit Report 2020-21 and Annual Contribution Report 2020-21 of NyaydharmSabha Political Party.

Further this is to inform you that the Party did not take part in any of the elections held till now, hence 'Accounting of Election Expenditure Report' is not applicable this year.

Thanking You!

Yours faithfully!

Sanjay Srivastava  
Secretary  
Nyay Dharm Sabha Political Party,  
Pragati Vihar, Jagjeetpur, Kankhal, Haridwar

Encls : 1. Audit Report 2020-21  
2. Annual Contribution Report 2020-21





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*Satish Kumar*  
राष्ट्रीय सचिव  
न्यायधर्मसभा (NDS)  
(एक वन्द्यवर्णी राजनैतिक पार्टी)  
प्रगतिविहार, जगजीतपुर, कलकत्ता, हरिद्वार





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* Under Act / Law / Statute / Regulation	Other Act/Regulations/Laws/Statutes not covered above	
* Date of signing of Document (dd/mm/yyyy):	06-07-2021	
Keywords/Values: (Do not disclose client details)		
S.no.	Particulars	Figures
1.	Financial Year	01-04-2020-31-03-2021
3.	Gross Turnover/Gross Receipt	17191
4.	Shareholder Fund/Owners Fund	10237
5.	Net Block of Property, Plant & Equipment	0
6.	FRN	014865C
* Document Description:	AUDIT REPORT FOR FY 20-21	
Remarks:(Internal Reference Notes/Remarks. These will not be shown to Authority.)	NYAY DHARM SABHA (POLITICAL PARTY)	

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Sampat Saman

राष्ट्रीय समिति

न्यायधर्म (DS)

(एक व्यापक लोक पार्टी)

प्रगतिविहार, नया दिल्ली, हरिद्वार



**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 2021, and also the Income and Expenditure Account and the Cash Flow Statement for the year ending 31st March 2021.

**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.



*Sampat Singh*  
राष्ट्रीय सचिव  
न्यायधर्मसभा (NDS)  
(एक न्यायधर्म राजनैतिक पार्टी)  
प्रगतिविहार, जगजीतपुर, कानूनी, हरिद्वार



**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, 2021, its income and expenditure and cash flows for the year ending 31<sup>st</sup> March 2021.

**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:

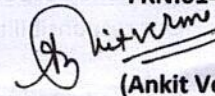
Place: Haridwar

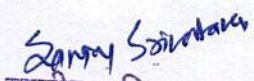
Date: 06-07-2021

UDIN: 21518330 AAAAG E1547



For Anil Kumar & Associates  
Chartered Accountants  
FRN:014865C

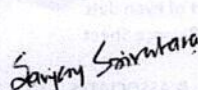
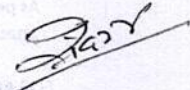
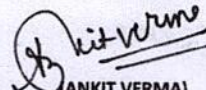

  
(Ankit Verma)  
Partner  
M.NO.: 518330  
PAN: AAQFA4022N

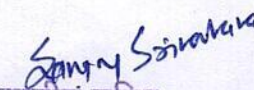
  
राष्ट्रीय सचिव  
व्यापकसभा (NDS)  
(एक व्यापक राजनैतिक पार्टी)  
प्रगतिविहार, जगजीतपुर, कलखल, हरिद्वार



<b>NYAY DHARM SABHA</b> <b>PRAGATI VIHAR, JAGJEETPUR, KANKHAL, HARIDWAR, UTTARAKHAND</b> <b>BALANCE SHEET AS ON 31ST MARCH 2021</b>			
SOURCES OF FUND	NOTE	(AMOUNT IN RUPEES)	
		AS AT 31ST MARCH 2021	AS AT 31ST MARCH 2020
GENERAL FUND	1.1	10,237.00	372.00
LOANS & BORROWINGS			
-SECURED LOAN		-	-
-UNSECURED LOAN		-	-
CURRENT LIABILITIES & PROVISIONS		-	-
		10,237.00	372.00
APPLICATION OF FUNDS			
FIXED ASSETS			
-Tangible Assets		-	-
-Intangible Assets		-	-
CURRENT ASSETS			
Cash & Cash Equivalents	1.2	10,237.00	372.00
LOANS & ADVANCES		-	-
		10,237.00	372.00
Significant Accounting Policies	1		
Notes to Accounts			

<b>FOR NYAY DHARM SABHA</b>		<b>AUDITORS REPORT</b> <b>As per our report of even date</b>	
 <b>Sanjay Shrivastava</b> (General Secretary)	 <b>Sandesh Sharma</b> (Treasurer)	<b>FOR ANIL KUMAR &amp; ASSOCIATES</b> <b>CHARTERED ACCOUNTANTS</b> <b>FRN: 014865C</b>	 <b>(ANKIT VERMA)</b> <b>PARTNER</b> <b>M.NO: 518330</b> <b>PAN: AAQFA4022N</b>
<b>DATE: 06-07-2021</b> <b>PLACE : HARIDWAR</b> <b>UDIN: 2151833044AA6E1547</b>			

  
 राष्ट्रीय सचिव  
 न्याय धर्म सभा (NDS)  
 (एक व्यापक राजनैतिक पार्टी)  
 प्रगतिविहार, जगजीतपुर, कंकाल, हरिद्वार



<b>NYAY DHARM SABHA</b> <b>PRAGATI VIHAR, JAGJEETPUR, KANKHAL, HARIDWAR, UTTARAKHAND</b> <b>INCOME AND EXPENDITURE FOR THE YEAR ENDING 31.03.2021</b>			
INCOME	NOTE	(AMOUNT IN RUPEES)	
		AS AT 31ST MARCH 2021	AS AT 31ST MARCH 2020
FEE & SUBSCRIPTION		-	-
VOLUNTARY CONTRIUTION	1.3	17,191.00	22,000.00
INTEREST FROM BANK		-	-
OTHER INCOME		-	-
		17,191.00	22,000.00
EXPENDITURE			
EMPLOYEE COST			
ADMINISTRATIVE COSTS			
FINANCE COSTS			
ELECTION/GENERAL PROPAGAND			
OTHER EXPENSES	1.4	7,326.00	21,628.00
		7,326.00	21,628.00
SURPLUS/DEFICIT CARRIED OVER TO GENERAL FUND		9,865.00	372.00

FOR NYAY DHARM SABHA

Sanjay Shrivastava  
(General Secretary)

Sandesh Sharma  
(Treasurer)

DATE: 06-07-2021  
PLACE : HARIDWAR  
UDIN: 21518330A4AAG61547



**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  
राष्ट्रीय सचिव  
न्यायधर्मसभा (NDS)  
(एक न्यायधर्मी राजनैतिक पार्टी)  
प्रगतिविहार, जगजीतपुर, कंकखल, हरिद्वार



**NYAY DHARM SABHA**  
**PRAGATI VIHAR, JAGJEETPUR, KANKHAL, HARIDWAR, UTTARAKHAND**  
**CASH FLOW STATEMENT FOR THE YEAR ENDED 31.03.2021**

INCOME	(AMOUNT IN RUPEES)	
	AS AT 31ST MARCH 2021	AS AT 31ST MARCH 2020
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
Surplus / (Deficit) for the year	9,865.00	372.00
Operating Surplus / (Deficit) before working capital changes	9,865.00	372.00
Increase / (Decrease) in Current Liabilities	-	-
(Increase) / Decrease in Loans & Advances	-	-
Net cash flow from from operating activities (A)	9,865.00	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>	9,865.00	372.00
Cash and cash equivalents at the beginning of the year	372.00	-
Cash and cash equivalents at the end of the year	10,237.00	372.00
<b>Components of cash and cash equivalents</b>		
Cash In Hand	491.00	372.00
Balance With Banks:		
In Current Accounts	9,746.00	
In Fixed Deposits		
Total cash and cash equivalents	10,237.00	372.00

FOR NYAY DHARM SABHA

Sanjay Shrivastava  
(General Secretary)

Sandesh Sharma  
(Treasurer)

DATE: 06-07-2021

PLACE : HARIDWAR

UDIN: 21518330AAAAAE1547

IN TERMS OF OUR REPORT ATTACHED

FOR ANIL KUMAR & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN:014865C



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

Sanjay Shrivastava  
 राष्ट्रीय सचिव  
 न्यायधर्मसभा (NDS)  
 (एक न्यायधर्मी राजनैतिक पार्टी)  
 प्रगतिविहार, जगजीतपुर, कनखल, हरिद्वार



<b>NYAY DHARM SABHA</b> <b>PRAGATI VIHAR, JAGJEETPUR, KANKHAL, HARIDWAR, UTTARAKHAND</b> <b>NOTES FORMING PART OF FINANCIAL STATEMENTS</b>		
<b>1.1 GENERAL FUND</b>	<b>AS AT 31ST MARCH 2021</b>	<b>AS AT 31ST MARCH 2020</b>
Opening Capital	372.00	-
Add: Contribution during the year	-	-
Add: Surplus during the year	9,865.00	372.00
	<b>10,237.00</b>	<b>372.00</b>
<b>1.2 CASH AND CASH EQUIVALENTS</b>	<b>AS AT 31ST MARCH 2021</b>	<b>AS AT 31ST MARCH 2020</b>
Cash in hand	491.00	372.00
Bank Accounts with IndusInd Bank	9,746.00	-
	<b>10,237.00</b>	<b>372.00</b>
<b>1.3 VOLUNTARY CONTRIBUTION</b>	<b>FOR THE YEAR ENDING 31.03.2021</b>	<b>FOR THE PERIOD FROM 06.02.2020 TO 31.03.2020</b>
- From Individuals	17,191.00	22,000.00
- Companies	-	-
- Others	-	-
	<b>17,191.00</b>	<b>22,000.00</b>
<b>1.4 OTHER EXPENSES</b>	<b>FOR THE YEAR ENDING 31.03.2021</b>	<b>FOR THE PERIOD FROM 06.02.2020 TO 31.03.2020</b>
Printing & Stationery	270.00	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	111.00	80.00
Repair & Maintenance	6,945.00	-
	<b>7,326.00</b>	<b>21,628.00</b>



Sanjay Srivastava

*[Signature]*

Sanjay Srivastava

राष्ट्रीय सचिव

न्यायधर्मसभा (NDS)

(एक न्यायधर्म राजनैतिक पार्टी)

प्रगतिविहार, जगजीतपुर, कंकाल, हरिद्वार



**NYAY DHARM SABHA**  
**PRAGATI VIHAR, JAGJEETPUR, KANKHAL, HARIDWAR,**  
**UTTARAKHAND**

**1 . NOTES TO ACCOUNTS FOR THE YEAR ENDING 31.03.2021**

1. Nyay Dharam 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.



*Sonyam Simhaan*

*संवर*

*Sonyam Simhaan*  
राष्ट्रीय सचिव  
न्यायधर्मसभा (NDS)  
(एक न्यायधर्मी राजनैतिक पार्टी)  
प्रगतिविहार, जगजीतपुर, कंकखल, हरिद्वार



## NDS Political Party

(Regd Under Section 29A of Representation of People Act, 1951)

### Annual Contribution Report 2020-21

Date	Name/Description	Incoming (Cash)	Incoming (Bank)
01.04.20	Contribution recd from Sandesh Sharma, Haridwar	500	0
18.02.21	Contribution made by Mr. Sanjay Srivastava (through Chq) for opening Current A/c in Indusind Bank, Haridwar)	0	10000
03.03.21	Contribution recd from Narendra Singh Rawat RDP	0	1100
03.03.21	Contribution recd from Rakesh Sahu Ji (Gagan Ji) Durg	0	1111
04.03.21	Contribution recd from Preeti Dimri Ji, Dehradun	0	500
04.03.21	Contribution recd from Ruchi Tyagi Ji, Hapur	0	1100
04.03.21	Contribution recd from Ranjana Mishra Ji, Rewa	0	501
04.03.21	Contribution recd from Sheela Rai, Haridwar	0	101
04.03.21	Contribution recd from Laxman Singh Rawat, Rudrapur	0	501
04.03.21	Contribution recd from Geeta Tiwari, Kichchha	0	501
04.03.21	Contribution recd from Geeta Tiwari, Kichchha	0	501
04.03.21	Contribution recd from Sudha Shikdar, Bangal	0	111
04.03.21	Contribution recd from Lal Bahadur Yadav Ji, Rudrapir	0	111
05.03.21	Contribution recd from Shushil Rana Ji, Rudrapur	0	151
05.03.21	Contribution recd from Ranjana Singh Bisht, Rudrapur	0	201
06.03.21	Contribution recd from Shivam	0	201
	<b>TOTAL</b>	<b>500</b>	<b>16691</b>

*Sanjay Srivastava*  
राष्ट्रीय सचिव  
न्यायधर्मसभा (NDS)  
(एक न्यायधर्मी राजनैतिक पार्टी)  
प्रगतिविहार, जगजीतपुर, कजखल, हरिद्वार