

BAHUJAN DRAVIDA PARTY

To,

Shri Binod Kumar,

Secretary,

Election Commission of India,

Nirvachan Sadan, Ashoka Road,

New Delhi - 110 091

Ref: your letter No CEO/COE/102 (14)/2023/255/1434-1746 Dated 04/11/2023

Sub: Details of Electoral Bonds . Reg

Dear Sir,

This is to inform you that we have not received any Electoral Bonds from any sources At the same time, herewith i have enclosed the audited report

Sorry for the late reply Due to 5 states assembly election, our whole office bearers were out of our office

Thank you

Yours Faithfully


Jeevan Kumar

National President

Bahujan Dravida Partry

New Delhi

+91 9442608416



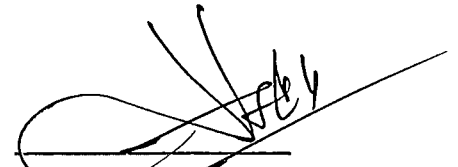
BAHUJAN DRAVIDA PARTY
Balance Sheet as at 31-Mar-2023

Particulars	Note No	as at 31 Mar 2023	as at 31 Mar 2022
<u>SOURCES OF FUNDS</u>			
I Corpus Fund	1	42 211 53	
II General Fund			
III Earmarked Funds			
IV Reserves			
V Loans/Borrowings			
Secured			
Unsecured			
VI Current Liabilities and Provisions	2	23 600 00	
Total		65,811 53	
<u>APPLICATION OF FUNDS</u>			
VII Fixed Assets			
Tangible			-
Intangible Assets			
- Capital Work in progress			-
VIII Investments		-	-
- Long Term		-	-
Current Investment		-	
IX Current Assets	3	65,811 53	-
X Loans, Advances & Deposits			
Total		65,811 53	-
Significant Accountning Policies	6		
The accompanying notes are an integral part of financial statements			

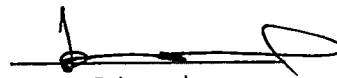
" As per our audit report attached of even date"


For S C Bhaskar & Co
Chartered Accountants
Firm Reg No 024767N
Subhash Chander Bhaskar

For Bahujan Dravida Party


Jeevan Kumar E
(National President)

Proprietor
Membership No 522611
Place New Delhi
Date
UDIN


Rajagopal
(Treasurer)


Ramajeyam
(General Secretary)

BAHUJAN DRAVIDA PARTY

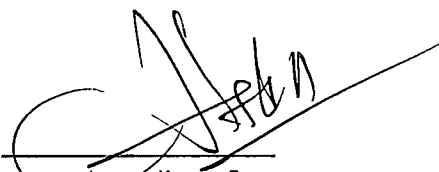
Statement of Income and Expenditure for the year ended 31-Mar-2023

Particulars	Note No	for the year ended 31/03/2023	for the year ended 31/03/2022
INCOME			
Fee and Subscription			
Grants/Donations/Contributions	4	2 60 118 00	
Collection by issuing coupons/Sale of Publications			
Other Income			
TOTAL INCOME (A)		2,60,118 00	
EXPENDITURE			
Election Expenditure			
Employee Cost			
Administrative & General Expenses	5	2 23,369 47	
Finance Cost		-	
Depreciation and Amortization Expenses			
Other Expenses		-	-
TOTAL EXPENSES (B)		2,23,369 47	
Excess of Income over Expenditure (A B)		36,748 53	
Less Transfer to reserves			
Surplus carried to Corpus/Capital fund		36,748 53	
Significant Accounting Policies	6		
The accompanying notes are an integral part of financial statements			


"As per our audit report attached of even date"


For S C Bhaskar & Co
Chartered Accountants
Firm Reg No 024767N
Subhash Chander Bhaskar

For Bahujan Dravida Party


Jeevan Kumar E
(National President)

Proprietor
Membership No 522611
Place New Delhi
Date
UDIN


Rajagopal
(Treasurer)


Ramajeyam
(General Secretary)

BAHUJAN DRAVIDA PARTY

General Fund

Note No 1

Particulars	31 March 2023	31 March 2022
Opening Balance		
Add Addition during the year	5 463 00	
Add Surplus for the year	36 748 53	
Closing Balance	42 211 53	

Current Liabilities and Provisions

Note No 2

Particulars	31 March 2023	31 March 2022
Provisions		
Audit fee Payable	23 600 00	
Total (A+B)	23 600 00	

Current Assets

Note No 3

Particulars	31 March 2023	31 March 2022
Balance With Banks		
With Scheduled Banks Bank Of Baroda	45,972 53	
Cash & Cash Equivalents		
Cash on Hand	19 839 00	
Total	65,811 53	

Grants/Donations/Contributions


Note No 4


Particulars	31 March 2023	31 March 2022
a) Corporates		
Electoral Bonds		
Other than Electoral Bonds		
b) Non Corporates		
Electoral Bonds		
Other than Electoral Bonds	2 60,118 00	
Total (A+B)	2,60,118 00	


Administrative & General Expenses

Note No 5

Particulars	31 March 2023	31 March 2022
Public Meeting Expenses	85,485 00	
Tour & Travelling Expenses	50,863 00	
Boarding & Lodging Expenses	30,586 00	
Audit Fee	23,600 00	
Conveyance	10,485 00	
Printing & Stationary	10,856 00	
Publicity Expenses	10,886 00	
Bank Charges	608 47	
Total	2,23,369 47	


Jeevan Kumar E
(National President)


Ramajeyam
(General secretary)


Rajagopal
(Treasurer)

BAHUKAN DRAVIDA PARTY
SIGNIFICANT ACCOUNTING POLICIES FOR FY 2022 23
(Note No 07)

1) Basis of Preparation

The Financial Statements of the Party have been prepared in accordance with generally accepted accounting principles in India (Indian GAAP) to comply with the accounting standards issued by the Institute Of Chartered Accountants Of India (ICAI) The Financial Statements have been prepared on going concern, consistency and accrual basis under the historical cost convention method

2) Uses of Estimates

The preparation of the Financial Statements in conformity with Indian GAAP requires management to make judgments, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities and the disclosures relating to contingent assets and liabilities at the end of the reporting period Although these estimates are based on the management's best knowledge of current events and actions, uncertainty about these assumptions and estimates could result in material or immaterial adjustments to the carrying amounts of assets or liabilities in future periods

3) Revenue Recognition

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the party and the revenue can be reliably measured Revenues are recognized on accrual/due basis

4) Taxes on Income

Subject to the fulfilment of certain conditions, the income of the political party is exempt from income tax and hence no provision is created for the tax expenses in the income and expenditure account of the party

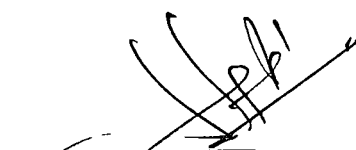
5) Provisions, Contingent Liabilities & Contingent Assets

a Provisions

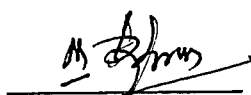
A provision is recognized when the party has present obligations as a result of past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligations and reliable estimate can be made of amount of the obligation Provisions are not discounted at their present value and are determined based on the best estimate required to settle the obligation at the reporting date These estimates are reviewed at each reporting date and adjusted to reflect the current best estimates

b Contingent Liabilities


A Contingent liability is a possible obligation that arises from the past events whose existence will be confirmed by the occurrence or non occurrence of one or more uncertain future events beyond the control of the party or a present obligation that is not recognized because it is not probable that an outflow of resources will be required to settle the obligation A contingent liability also arises in extremely rare cases where there is liability that cannot be recognized because it cannot be measured reliably The party does not recognize a contingent liability but discloses its existence in the financial statements



Jeevan Kumar E
(National President)



Ramajeyam
(General secretary)



Rajagopal
(Treasurer)

Place New Delhi

Date