1736

Goencho Swabhiman Party

Khoro Goencho Avaaz

To,
The Chief Electoral Officer
Altinho, Panjim Goa 403001

Date: 03/11/2026

C. E. O's Office
INWARD No: 9799 IL
Date: 03/11/26

Sub:-Submission of the Annual Audit Report for the FY 2025-26.

Dear Sir,

We are herewith forwarding our Audited Annual Statements with the Audit report for the financial year 2025-26.

Kindly acknowledge the Receipt of the same.

Thanking you.

Yours Faithfully

(For Goenchoswabhiman Party)

Enclosed:

1. Audited Annual Statements
2. Audit Report

Dispatch

CC to:
The Secretary
Election Commission of India
Nirvachan Sadan, Ashoka Road,
New Delhi – 110 001

Registered Address : H.no. 12/678, Behind St. Joaquim Chapel, Borda, Margao, Goa - India. 403602
9372730066 goenchoswabhimanparty2021@gmail.com

1726

Acknowledgement Number:696704741300926 **Date of filing : 30-Sep-2026**

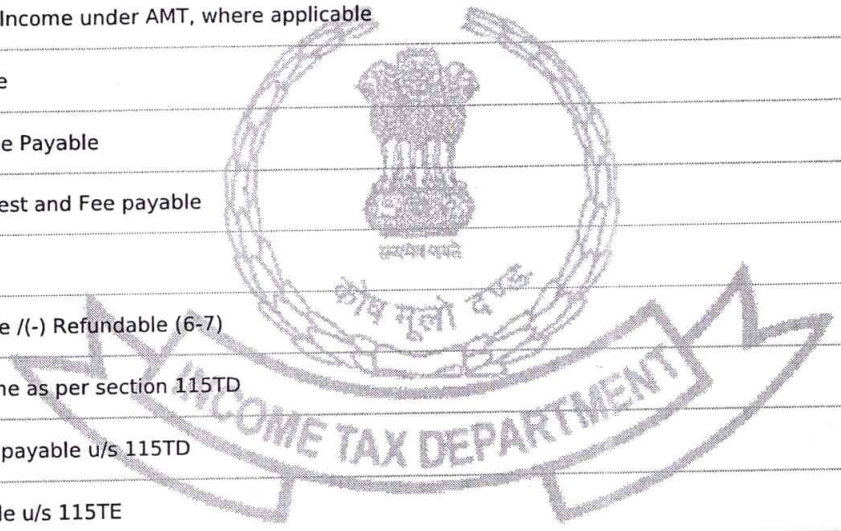
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2026-27

PAN	AAABG4335J		
Name	GOENCHOSWABHIMAN PARTY		
Address	H No 12/678 , Behind St Joaquim Chapel, Borda Margao , South Goa , 10-Goa, 91-INDIA, 403601		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	696704741300926

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0



This return has been digitally signed by PRAVINSINGH SHEDGAONKAR in the capacity of Others having PAN BYWPS4158N from IP address 59.184.234.122 on 30-Sep-2026 18:08:50 DSC Sl.No & Issuer 9392397 & 109208667413989CN=SpeedSign DSC Sub CA 2022,OU=Certifying Authority,O=Speed Sign Technologies Private Limited,C=IN

System Generated Barcode/QR Code

AAABG4335J07696704741300926 90d8ebfe79fd2e8bb4c66b0f9aaae81fa9109b83

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

GOENCHOSWABHIMAN PARTY

H NO 12/678 BEHIND ST JOAQUIM CHAPEL BORDA MARGAO SOUTH GOA 403601

Regn No. 56/020/2021-21/PPS-IV Dated: 26/11/2021

BALANCE SHEET AS AT 31ST MARCH 2026

SOURCES OF FUNDS	Schedule	Current yr 31-03-2026	Previous yr 31-03-2025
CORPUS FUND	1	-	-
GENERAL FUND	2	2,14,204.00	2,14,204.00
EARMARKED FUNDS	3	-	-
RESERVES	4	-	-
LOANS/BORROWINGS	5		
Secured		-	-
Unsecured		-	-
CURRENT LIABILITIES & PROVISIONS	6	-	-
TOTAL		2,14,204.00	2,14,204.00
APPLICATION OF FUNDS			
FIXED ASSETS	7		
Tangible Assets		-	-
Intangble Assets		-	-
Capital Work-in-progress		-	-
INVESTMENTS	8		
Long Term		-	-
Current Investments		-	-
CURRENT ASSETS	9	2,14,204.00	2,14,204.00
LOANS, ADVANCES & DEPOSITS	10	-	-
TOTAL		2,14,204.00	2,14,204.00
Significant Accounting Policies	20	-	-
Notes on Accounts	21		

As per our Report of even date

PATIL MANICKRAO S.
Chartered Accountant

CA Patil Manickrao S.
(Proprietor)
M. No. 026244
Place: Margao Goa
Date: 26/09/2026
UDIN: 26026244LVEFEL8052

PATIL MANICKRAO S. * CHARTERED ACCOUNTANT * MARGAO-GOA

For GOENCHOSWABHIMAN PARTY

(President) (General Secretary) (Treasurer)

GOENCHOSWABHIMAN PARTY

GOENCHOSWABHIMAN PARTY

H NO 12/678 BEHIND ST JOAQUIM CHAPEL BORDA MARGAO SOUTH GOA 403601

Regn No. 56/020/2021-21/PPS-IV Dated: 26/11/2021

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2026

INCOME	Schedule	Current yr 31-03-2026	Previous yr 31-03-2025
FEE & SUBSCRIPTIONS	11	-	-
GRANTS / DONATIONS/CONTRIBUTIONS	12	-	-
COLLECTION BY ISSUING COUPONS / SALE OF PUBLICATIONS	13	-	-
OTHER INCOME	14	-	-
TOTAL (A)		-	-
EXPENDITURE			
ELECTION EXPENDITURE	15	-	-
EMPLOYEE COSTS	16	-	-
ADMINISTRATIVE AND GENERAL EXPENSES	17	-	-
FINANCE COST	18	-	-
DEPRECIATION & AMORTISATION EXPENSES		-	-
OTHER EXPENSES	19	-	-
TOTAL (B)		-	-
Balance being excess of Income over Expenditure (A-B) Transferred to reserves		-	-
Balance Being Surplus (Deficit) Carried to General Funds			
Significant Accounting Policies	20		
Notes on Accounts	21		

As per our Report of even date

PATIL MANICKRAO S.
Chartered Accountant

CA Patil Manickrao S.
(Proprietor)
M. No. 026244
Place: Margao Goa
Date: 26/09/2026
UDIN: 26026244LVEFEL8052

PATIL MANICKRAO S. * CHARTERED ACCOUNTANT * MARGAO-GOA

For GOENCHOSWABHIMAN PARTY

(President) (General Secretary) (Treasurer)

GOENCHOSWABHIMAN PARTY

164G

GOENCHOSWABHIMAN PARTY

H NO 12/678 BEHIND ST JOAQUIM CHAPEL BORDA MARGAO SOUTH GOA 403601

Regn No. 56/020/2021-21/PPS-IV Dated: 26/11/2021

SCHEDULE FORMING PART OF BALANCE SHEET

Particulars	As at 31 March, 2026	As at 31 March, 2025
SCHEDULE -1		
CORPUS FUND		
Add: Additions during the year	-	-
TOTAL		
SCHEDULE -2		
GENERAL FUND		
Income & Exp Fund		
B/f of the last year	2,14,204.00	2,14,204.00
Add: Excess of Expenses over Income for the year	-	-
TOTAL	2,14,204.00	2,14,204.00
SCHEDULE -6		
CURRENT LIABILITIES & PROVISIONS		
Sundry Creditors	-	-
TOTAL	-	-
TDS Payable		
TDS Payable- Contractors	-	-
TDS Payable-Professional	-	-
TOTAL	-	-
SCHEDULE -9		
CURRENT ASSET		
Sundry Debtors	-	-
TOTAL	-	-
Cash & Bank Balances		-
Cash in hand	-	-
Bank Balances		
HDFC Bank-75210	2,14,204.00	2,14,204.00
TOTAL	2,14,204.00	2,14,204.00
SCHEDULE -10		
LOANS, ADVANCES & DEPOSITS		
Loans & advances	-	
TOTAL	-	-

PATIL MANICKRAO S. CHARTERED ACCOUNTANT 1714 MARGAO-GOA

GOENCHO SWABHIMAN PARTY

1184

GOENCHOSWABHIMAN PARTY

H NO 12/678 BORDA BEHIND ST JOAQUIM CHAPEL MARGAO SOUTH GOA 403601

Regn No. 56/020/2021-21/PPS-IV Dated: 26/11/2021

SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT

Particulars	For the year ended 31st March 2026	For the year ended 31st March 2025
SCHEDULE-12		
GRANTS / DONATIONS/CONTRIBUTIONS		
Contribution	-	-
TOTAL	-	-
SCHEDULE-15		
ELECTION EXPENDITURE		
Candidate Donation	-	-
TOTAL	-	-
SCHEDULE-16		
EMPLOYEE COSTS		
Salaries & Wages	-	-
TOTAL	-	-
SCHEDULE -17		
ADMIN & GENERAL EXPENSES		
Advertisment & Publicity	-	-
Bank charges	-	-
Legal & Professional fees	-	-
Interest & Late Fees	-	-
Bad Debts written off	-	-
TOTAL	-	-
SCHEDULE-19		
OTHER EXPENSE		
Donation	-	-
Repairs & Maintenance	-	-
Internet Charges	-	-
Hire of Hall	-	-
TOTAL	-	-

PAIT MANICKRAO S. CHARTERED ACCOUNTANT MARGAO-GOA

GOENCHO SWABHIMAN PARTY

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GOENCHOSWABHIMAN PARTY

H NO 12/678 BEHIND ST JOAQUIM CHAPEL BORDA MARGAO SOUTH GOA 403601

Regn No. 56/020/2021-21/PPS-IV Dated: 26/11/2021

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH 2026

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To **Cash & Bank Balances**					
Cash in hand		-	**ELECTION EXPENDITURE**		
Bank Balances			By Candidate Donation		-
To HDFC Bank-75210		2,14,204.00			
			ADMIN & GENERAL EXPENSES		
To GRANTS / DONATIONS /CONTRIBUTIONS		-	By Accountig & Professional fees		-
			OTHER EXPENSES		
			By Internet Charges	-	
			By Hire of Hall	-	-
			Cash & Bank Balances		
			Cash in hand		-
			Bank Balances		
			HDFC Bank-75210		2,14,204.00
					-
		2,14,204.00			2,14,204.00

As per our Report of even date

PATIL MANICKRAO S.
Chartered Accountant

CA Patil Manickrao S.
(Proprietor)
M. No. 026244
Place: Margao Goa
Date: 26/09/2026
UDIN: 26026244LVEFEL8052

For GOENCHOSWABHIMAN PARTY

(President) (General Secretary) (Treasurer)

PATIL MANICKRAO S. CHARTERED ACCOUNTANT MARGAO-GOA

GOENCHOSWABHIMAN PARTY

GOENCHOSWABHIMAN PARTY

H NO 12/678 BEHIND ST JOAQUIM CHAPEL BORDA MARGAO SOUTH GOA 403601

Regn No. 56/020/2021-21/PPS-IV Dated: 26/11/2021

SCHEDULE-20
SIGNIFICANT ACCOUNTING POLICIES

1 ACCOUNTING CONVENTION

The financial Statements are prepared in accordance with the generally accepted accounting principles in India and in compliance with the accounting standards and Guidance Note issued by the institute of Chartered Accountants of India to the extent applicable. The financial statements have been prepared under historical cost convention on accrual basis of accounting . The accounting policies have been consistently applied by the party and are consistent with those used in the previous year.

2 USE OF ESTIMATES

The preparation of financial statement in conformity with generally accepted accounting principles required management to make estimates and assumptions that affects the reported amount of asset and liabilities and disclosure at the date of the financial statements. Although these estimates are based upon management's best knowledge of current events and action,actual results could differ from these estimates.

3 ACCOUNTING OF INCOME

The party recognizes its receipts from voluntary donations whether general or specific on receipt basis while all income/expenditure are recognised on accrual basis.

4 CONTINGENT LIABILITIES

There is no contingent liabilities provided during the financial year.

5 CASH FLOW STATEMENT

Cash Flow Statement is prepared as per indirect method as referred to in AS-3 "Cash Flow Statement".

As per our Report of even date

PATIL MANICKRAO S.
Chartered Accountant

CA Patil Manickrao S.
(Proprietor)
M. No. 026244
Place: Margao Goa
Date: 26/09/2026
UDIN: 26026244LVEFEL8052

PATIL MANICKRAO S. CHARTERED ACCOUNTANT MARGAO-GOA

For GOENCHOSWABHIMAN PARTY

(President) (General Secretary) (Treasurer)

GOENCHO SWABHIMAN PARTY

1654

GOENCHOSWABHIMAN PARTY

H.NO 12/678 BORDA BEHIND ST JOAQUIM CHAPEL BORDA MARGAO SOUTH GOA 403601

Regn No. 56/020/2021-21/PPS-IV Dated: 26/11/2021

CASH FLOW STATEMENT FOR THE YEAR ENDED 31/03/2026

PARTICULARS	As At 31-03-2026	As At 31-03-2025
CASH FLOW FROM OPERATING ACTIVITIES		
Surplus/(Deficit) for the year	-	-
Add: Depreciation	-	-
Add: TDS	-	-
Add: Amount written off	-	-
Operating Surplus/(Deficit) before working capital changes	-	-
Increase/(Decrease) in current liabilities	-	-
(Increase)/Decrease in inventories	-	-
(Increase)/Decrease in Loans & advances	-	-
Net cash flow from operating activities (A)	-	-
CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of Fixed assets	-	-
Sale of Fixed assets	-	-
Net cash flow from Investing activities (B)	-	-
CASH FLOW FROM FINANCING ACTIVITIES		
Increase/(Decrease) in secured/unsecured loans	-	-
Net cash flow from Financing activities (C)	-	-
Net Increase/(Decrease) in cash and cash equivalents (A+B+C)	-	-
Cash and cash equivalents at the beginning of the year	2,14,204.00	2,14,204.00
Cash and cash equivalents at the end of the year	2,14,204.00	2,14,204.00
Components of cash & cash equivalents		
Cash in hand	-	-
Cash at bank		
In current accounts	2,12,204.00	2,14,204.00
Total cash & cash equivalents	2,12,204.00	2,14,204.00

As per our Report of even date

PATIL MANICKRAO S.
Chartered Accountant

CA Patil Manickrao S.
(Proprietor)
M. No. 026244
Place: Margao Goa
Date: 26/09/2026
UDIN: 26026244LVEFEL8052

PATIL MANICKRAO S. ★ CHARTERED ACCOUNTANT ★ MARGAO-GOA

For GOENCHOSWABHIMAN PARTY

(President) (General Secretary) (Treasurer)

GOENCHO SWABHIMAN PARTY ★

Patil Manickrao S.
B.COM., F.C.A., DISA., DIRM.,
Chartered Accountant
Off: F/15, Silver Gate Estates, Near Forest Dept., Aquem, Margao-Goa 403 601 Ph: (0832) 2751038

UDIN – 26026244LVEFEL8052

AUDITOR'S REPORT

I have audited the attached Balance Sheet of GOENCHOSWABHIMAN PARTY, H. No.12/678, Near St. Joaquim Chapel, Borda, Margao – Goa 403 601, as on 31st March, 2026 and also Income and Expenditure Account and Receipts and Payments Statement for the year ended on that date annexed thereto.

These Financial Statements are the responsibility of the Political Party Management. Our responsibility is to express an opinion on these Financial Statements based on our Audit.

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

In our opinion and best to our information and according to the explanations given to us, the Financial Statements give a true and fair view in conformity with the accounting principles generally accepted in India :

1. I have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In my opinion proper books and accounts as required by law have been kept by the Political Party so far it appears from our examination of such books.
3. The Balance Sheet and Income and Expenditure Account and Receipts and Payments Statement referred to in this report are in agreement with the books of accounts.
4. In my opinion and to the best of our information and explanations given to us the said Balance sheet and Income and Expenditure Account give information in this manner so required as true and fair view :-

   (a) in case of Balance Sheet, of the state of affairs, as at 31st March, 2026; and

   (b) in the case of the Income and Expenditure Account, of the Nil Profits for the year ended on that date.

Place : Margao - Goa
Date : 26th September, 2026

PATIL MANICKRAO S.
CHARTERED ACCOUNTANT
M. NO. 026244.

PATIL MANICKRAO S. CHARTERED ACCOUNTANT MARGAO-GOA

GOENCHO SWABHIMAN PARTY

Res: Flat No. 3, Kamal Apartments, Plot No. 70, Near Football Ground, Housing Board, Gogol, Margao-Goa 403 601 Ph: (0832) 2750913