

# S. Jetley & Co. Chartered Accountants

AUDITOR'S REPORT

To,

The Members Bharat Jago Janta Party, New Market Sahara India Bank Building, High School Pada, Katihar, Bihar – 854105.

We have audited the attached Balance Sheet of Bharat Jago Janta Party (PAN: AADTB 8064 C), as at 31st March 2019 and the Income and Expenditure Account of this political party, for the year ended on that date. These financial statements are the responsibility of the management of the Bharat Jago Janta Party. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

### We report as under :-

- (1) We have obtained all the information and explanations, which to the best of our knowledge and belief were
- (2) In our opinion, proper books of account have been kept by the above named political party so far as appears
- (3) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with
- (4) In our opinion and to the best of our information and according to explanations given to us, the said accounts
  - (a) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31st
  - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2019.
  - (c) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31st March 2019.

Date: 27/05/2019

Place: Delhi

For S. Jetley & Co. Chartered Accountants

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## BHARAT JAGO JANTA PARTY

New Market Sahara India Bank Building, HighSchool Pada, Katihar, Bihar 854105

## Balance Sheet as at 31st March 2019

Sources of Funds :	rces of Funds ;			
GENERAL FUND	Current Year Amount ₹		Previous Year Amount ₹	
Reserves and Surplus				-
Opening Balance				
Add:/Less: Income Expenditures A/c	10,456.00	10,456.00		
Current Liabilities and Provisions				-
Audit fee Payable		17,500.00		_
Professional Fee Payable	2,500.00	-		_
Total	15,000.00	27,956.00	-	
pplication of Funds :		27,000.00		_
	Current Year Amount ₹		Previus Year Amount ₹	
urrent Assets, Loans & Advances Cash - in -hand & Bank Balance			TOUT AIR	nniit (
Cash-in-hand	<b>27,956.00</b> 27,956.00			-
Total		27,956.00	-	
for BHARAT JAGO JAN			A. 1.	-

Auditors Report

As per our seprate report of even date

for S. JETLEY & CO

Vishnu Singh
Vishnu Singh
National President

Date 27/J-//9

Place: Delhi

National Treasurer

## BHARAT JAGO JANTA PARTY

New Market Sahara India Bank Building, HighSchool Pada, Katihar, Bihar 854005

# INCOME & EXPENDITURE ACCOUNT for the period ended on 31st March 2019

PARTICULARS INCOMES	Current Year Amount ₹	Previous Yea Amount ₹
Donations and Voluntary Contributions Total Incomes A	196,500.00	
EXPENDITURES	196,500.00	
Advertisment in News Papers		
Adudit Fee	32,300.00	
Accounting Charges	2,500.00	-
Jhanda Banner Poster	6,000.00	-
Conveyance & Vehical Expenses	7,500.00	-
Registration Expenses	34,300.00	
General & Miscellaneous	27,920.00	
Conferences, Meeting & Seminars	2,430.00	
Rent	28,260.00	
Printing & Stationary	2,000.00	_
Republic Day Expenses	2,200.00	
	6,660.00	
Professional Charges	15,000.00	
Tour & Travelling Expenses	18,974.00	
Total Expenditure		-
SS OF INCOMES OVER EXPENDITURES (Trf. To General reserve) (A-B)	186,044.00	44
(A-B)	10,456.00	-

for BHARAT JAGO JANTA PARTY

Auditor's Reports

As per our seprate report of even date

for S. JETLEY & CO

National President

National General Secretary

Dayal Das National Treasurer

Date: 27/J -//9 Place: Uelhi

### BHARAT JAGO JANTA PARTY

New Market Sahara India Bank Building, HighSchool Pada, Katihar, Bihar 854105

## RECEIPTS & PAYMENT ACCOUNT for the period ended on 31st March 2019

**PARTICULARS** 

Current Year Amount ₹

Previous Year Amount ₹

#### RECEIPTS

Opening Balance

Cash-in-hand

Donations and Voluntary Contributions

196,500.00

**Total Receipts** 

196,500.00

PAYMENT

Advertisment in News Papers

32,300.00

Accounting Charges

6,000.00

Jhanda Banner Poster Conveyance & Vehical Expenses

Registration Expenses

34,300.00 27,920.00

General & Miscellaneous

2,430.00

Conferences, Meeting & Seminars

28,260.00

Rent

2,000.00

Printing & Stationary

2,200.00

Republic Day Expenses

6,660.00

Tour & Travelling Expenses

18,974.00

### Closing Balance

Cash - in -hand & Bank Balance

Cash-in-hand

Cash-at-Bank Central Bank of India 27,956.00

196,500.00

### for BHARAT JAGO JANTA PARTY

Auditor's Reports

As per our seprate report of even date

Vishnu Singh Anjani Kumrae S)

Anjani Kumar Singh

National President

Place : Delhi

National General Secretary

National Treasurer

The Under Secretary
Election Commission of India
New Delhi

FORM 24A [See rule85B]

Name of Political Party

BHARAT JAGO JANTA PARTY

Status of the Political Party

Unrecognised

Address of the headquarters of the New Market Sahara India Bank Building, HighSchool Pada, Katihar, Bihar 854105

Date of registration of Political Party with Election Commission

56/106/2019-19/ PPS-1 dt 03/10/2019

Parmanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed:

AAABR4249L

Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2018-19:

NIL

address of contributing person/company	0.10	PAN ( <i>if any</i> ) and Tax Ward/Circle	income-	Contribution Rs.	Mode of Contribution *(Cheque/dem and draft/Cash)	Remarks
 		to the second		· · · · · · · · · · · · · · · · · · ·		

<sup>\*</sup>In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

In case the contributor is a company, whether the conditions laid down under section 293A of the companies Act, 1956(1 of 1956) have been complied with (A Copy of certificate to this obtained from the company should be attaced).

#### Verification

I Vishnu Singh, son of Sh Dharm Nath Singh Solemnly declare that to the best of my knowledge and belief, the information given in this form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as National President. On behalf of the political Party above named and I am also scometent to do so.

29/1/2022 Place

Vishnu Singh Vishnu Singh

National President BHARAT JAGO JANTA PARTY