

# 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 31<sup>st</sup> March 2020 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 necessary for the purpose of our audit.
- (2) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.
- (3) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
- (4) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view:-

(a) In the case of the Balance Sheet, the State of affairs of the above named political party as on  $31^{\rm st}$  March 2020,

(b) In the case of Receipts and Payments Account for the year ending as on March 31, 2020.

( 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  $31^{st}$  March 2020.

UDIN: 22089006AFPQPD8950

Date: 11/02/2022

Place: Delhi

For S. Jetley & Co. Chartered Accountants

M. No. 089006

Office: 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi – 110 096. Ph. 4306 5090 Mobile: 98103 94409 E – Mail: sudhirjetley @ hotmail.com

## BHARAT JAGO JANTA PARTY

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

# Balance Sheet as at 31st March 2020

Sources of Funds :	Current Year	Amount ₹	Previous Year	Amount ₹
GENERAL FUND				
Reserves and Surplus				
Opening Balance	10,456.00		-	
Add:/Less: Income Expenditures A/c	35,996.80	46,452.80	10,456.00	10,456.00
Current Liabilities and Provisions		42,000.00		17,500.00
Audit fee Payable	5,000.00	-	2,500.00	
Professional Fee Payable	25,000.00		15,000.00	
Accounting Charges Payable	12,000.00		_	
Total		88,452.80		27,956.00
Application of Funds :	Current Year Amount ₹		Previus Year Amount ₹	
Fixed Assets			-	
Furniture, Fixture & Fitting		5,580.00		-
Balance as per Books	6,200.00		-	
Less: Deprication	620.00			
Current Assets, Loans & Advances				
Cash - in -hand & Bank Balance		82,872.80		27,956.00
Eash-in-hand	33.806.00		27,956.00	
Cash-at-Bank				
Eentral Hank of India	49,066.80	_	- 1	
Total		88,452.80		27,956.00

for BHARAT JAGO JANTA PARTY

Auditors Report

DR S. HEYLEY & CO

As per our seprate report of even date

Vishou Singh Arjam Komose Singh Vishou Singh Anjani Kumar Singh

National President

National General Secretary

Doryal, Des.

National Treasurer

Date : 11/02/2022 Place : Delhi

<u>UD = N:</u> 22089006AFPQPD8950

## BHARAT JAGO JANTA PARTY

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

## INCOME & EXPENDITURE ACCOUNT for the period ended on 31st March 2020

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES	Amount	Allount
Danations and Voluntary Contributions	199,421.00	196,500.00
Total Incomes A	199,421.00	196,500.00
EXPENDITURES		
Advertisment in News Papers	-	32,300.00
Adudit Fee	2,500.00	2,500.00
Accounting Charges	12,000.00	6,000.00
Bank Charges	354.20	-
Jhanda Banner Poster & Publicity Materials	-	7,500.00
Conveyance & Vehical Expenses	9,600.00	34,300.00
Registration Expenses	-	27,920.00
General & Miscellaneous	5,680.00	2,430.00
Conferences, Meeting & Seminars	34,640.00	28,260.00
Rent	6,000.00	2,000.00
Printing & Stationary	2,860.00	2,200.00
National Festiwal Celebration Expenses	19,300.00	6,660.00
Entertainment	4,610.00	
Professional Charges	10,000.00	15,000.00
Tour & Travelling Expenses Deprication	55,260.00 620.00	18,974.00 -
Total Expenditure B	163,424.20	186,044.00
EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve) (A-B)	35,996.80	10,456.00

for BHARAT JAGO JANTA PARTY

Auditor's Reports

As per our seprate report of even date

for S. JETLEY & CO

Vishnu Singh
Vishnu Singh
National President

National General Secretary

Date: 11/02/2022

Place: Uelhi

UD = N: 22089006 AF PQPD8950

## BHARAT JAGO JANTA PARTY

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

RECEIPTS & PAYMENT ACCOUNT for the	e period ended on 31st March 2020
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ECEIPTS & PAYMENT ACCOUNT for the period ended		Current Year	Previous Year	
TICULARS		Amount ₹	Amount ₹	
ECEIPTS				
Opening Balance				
<u>Cash-in-hand</u>		27,956.00	w.	
Donations and Voluntary Contributions		199,421.00	196,500.00	
Total Receipts	Α _	227,377.00	196,500.00	
AYMENT				
Advertisment in News Papers		•	32,300.00	
Accounting Charges		-	6,000.00	
Bank Charges		354.20	-	
Jhanda Banner Poster & Publicity Materials			7,500.00	
Conveyance & Vehical Expenses		9,600.00	34,300.00	
Registration Expenses			27,920.00	
General & Miscellaneous		5,680.00	2,430.00	
Conferences, Meeting & Seminars		34,640.00	28,260.00	
Rent		6,000.00	2,000.00	
Printing & Stationary		2,860.00	2,200.00	
National Festiwal Celebration Expenses		19,300.00	6,660.00	
Entertainment		4,610.00	-	
Tour & Travelling Expenses		55,260.00	18,974.00	
Furniture, Fixture & Fitting		6,200.00	-	
Closing Balance			-	
Cash - in -hand & Bank Balance				
Cash-in-hand		33,806.00	27.956.00	
<u>Cash-at-Bank</u>		40,000,00		
Central Bank of India	p	49,066.80	iac can an	

for BHARAT JAGO JANTA PARTY

Auditor's Reports

As per our seprate report of even date

Vishnu Singh
Vishnu Singh
National President

Date: 11/02/2022

Place: Uelhi

Vishnu Singh
National General Secretary

Anjani Kumar Singh
National General Secretary

National Freesurer

UDZN:

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Election Commisson of Fooding

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FORM 24A [See rule85B]



Name of Political Party

2 Status of the Political Party (recognised/unrecognised)

Unrecognised

political party:

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 2019-20

NIL

	Name and address contributing person/compa	of the	PAN (if any) and Tax Ward/Circle	Table 19 (Sept. 19)	Mode of Contribution *(Cheque/dem and draft/Cash)	Remarks
£	Annual 1999 (1999)			•••••••••••••••••••••••••••••••••••••••		

<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.

Date 29 1 2022

Vishhu Singh

Vishnu Singh National President BHARAT JAGO JANTA PARTY