

Dycom (PK)
9/6/2022

991955

7905-9-6-22

आ. नि. आ. 56/106/2008/JS-111 PPS-1 Date: 1/06/09

Mob:- 9431034127
9431060203
9472253715
9431442665



جنت دل

50-III
2
JANHIT DAL

जनहित दल

केन्द्रीय कार्यालय - आर. एम. एस. कॉलोनी, रोड नं-२, कंकड़बाग, पटना-२०, Mob:- 8084506068, 9430472477

पत्रांक : 9/22

दिनांक : 07/06/22

श्री प्रमोद कुमार
ले. वी. ए. ए.
२० आर. एस.
९५३१०३५२

सेवा में -

श्री मिशिलेश कुमार शाह
राष्ट्रिय मुख्य निर्वाचन पदा
बिहार पटना)

विषय :- आपके द्वारा आपांक २२३१ दिनांक
२४.५.२२ का आवश्यक् सूचना

प्रशंग :- आपका आपांक २२३१ दिनांक २४.५.२२
एवं जनहित दल का पत्रांक ११ दिनांक १२.४.२१
जी आपके पत्रांक, Ex P-27/2022-2231 पत्रांक
दिनांक ०९. जुलाई २०२१

अशोध्य

उपपुत्र विषयक आपके आपांक २२३१
दिनांक २४.५.२२ के संक्षिप्त सी मांगी गमा
इस पत्र के साथ संलग्न कर भर्जुन शाह
इसके पूर्व दल के प्रशासिक
पत्रांक ११ दिनांक १२.४.२१ के द्वारा
मांगी गई विवरणों के साथ आपका निवेदन
प्रशंग A/P 19-20 एवं A/P - 2026-21
भर्जुन शाह है कृपया अवलोकन करना चाहिये



JANHIT DAL

جنت دل

जनहित दल

केन्द्रीय कार्यालय - आर. एम. एस. कॉलोनी, रोड नं-२, कंकड़बाग, पटना-२०, Mob:- 8084506068, 9430472477

पत्रांक :

दिनांक :

आपके आवश्यक के तहत जनहित दल
वित्तीय वर्ष २०१७-२०१८ (अ) वित्तीय वर्ष
२०१८-२०१९ (ब) वित्तीय वर्ष २०१९-२०२० का
परीक्षित लेखा आपके एक लाख नार्थ
रोक पत्र कर रहे हैं

सादर

महोदय

① अनुलग्नक

क वित्तीय वर्ष २०१७-२०१८

ख वित्तीय वर्ष २०१८-२०१९

ग वित्तीय वर्ष २०१९-२०२०

सभी परीक्षित लेखा

दल की पत्रांक ११ दस्तावेज
१२.८.२१ ३१ अक्टूबर
के लक्षण

प्रमाणित दिनांक
७/६/२०२२

आपका
जनहित दल

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name

JANHIT DAL

PAN

AAAAJ6697B

Flat/Door/Block No

Name Of Premises/Building/Village

R.M.S. COLONY

Form Number.

ITR-7

Road/Street/Post Office

Area/Locality

ROAD NO -2

KANKARBAGH

Status AOP/BOI

Town/City/District

State

Pin/Zip Code

Filed u/s

PATNA

BIHAR

800020

139(1)-On or before due date

Assessing Officer Details (Ward/Circle)

ITO EXEMPTION WARD 1, PAT

e-filing Acknowledgement Number

823765991180819

COMPUTATION OF INCOME
AND TAX THEREON

1 Gross total income

1

808

2 Total Deductions under Chapter-VI-A

2

0

3 Total Income

3

810

3a Deemed Total Income under AMT/MAT

3a

0

3b Current Year loss, if any

3b

0

4 Net tax payable

4

0

5 Interest and Fee Payable

5

0

6 Total tax, interest and Fee payable

6

0

7 Taxes Paid

a Advance Tax

7a

0

b TDS

7b

0

c TCS

7c

0

d Self Assessment Tax

7d

0

e Total Taxes Paid (7a+7b+7c+7d)

7e

0

8 Tax Payable (6-7e)

8

0

9 Refund (7e-6)

9

0

10 Exempt Income

Agriculture

Others

10

0

Income Tax Return submitted electronically on 18-08-2019 15:10:02 from IP address 157.42.5.233 and verified by

BRAJNANDAN SINGH

having PAN AJJP55397Q

on 18-08-2019 15:10:02

from IP address

157.42.5.233

using Digital Signature Certificate (DSC)

SC details:

2415805957415185127CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



0612-2231820 0612-2214085
9431003698 8709621101
www.caskja.com skjapatna@gmail.com

SANJAY KUMAR JHA & ASSOCIATES

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

We have examined the Balance Sheet **JANHIT DAL, AT:- R.M.S COLONY, ROAD NO-2, KANKARBAGH, PATNA (BIHAR) 800020** for the year ended **31st March 2019** and the annexed Receipts & Payments Account, Income & Expenditure Account, of the Organization for the Year ended on that date. These financial statements are responsibility of the 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 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 statement. 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 that:

1. There are no transactions, appear to be contrary to the provisions of the Act, the rules or byelaws of the Organization.
2. We have verified the Cash & Bank Balance on Production of Certificate.
3. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
4. In our opinion, the Organization as required has kept proper books of accounts, so far as appears from our examination of those books.
5. The Balance Sheet, Receipts & Payments Account and Income & Expenditure Account are in agreement with the books of accounts.
6. At the time of closing of accounts, confirmation of significant balances lying with others should be obtained and preserved.
7. Accounts submitted for audit should have significant accounting policies adopted through notes to accounts.
8. The accounts should have been classified and described in accordance with recognized accounting policies and practices and relevant statutory requirements.
9. The Organization has been advised to maintain proper records to show full particulars, including quantitative details and situation of fixed assets. Also, physically verify the fixed assets by the management.
10. 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, subject to statutory compliances and notes to accounts.
 - (a) In the case of Balance Sheet, of the state of affairs as at for the year ended **31.03. 2019** and
 - (b) In the case of Receipts & Payments Account, Income & Expenditure Account, of the **Excess of Income over Expenditure** for the Year ended on that date.

For SANJAY KUMAR JHA & ASSOCIATES
Chartered Accountants
Firm Registration No. 006329C



(CA. Deepak Kumar)
Partner

Membership No.-439083
UDIN- 19439083AAAADJ4714

PLACE: PATNA
DATE- August 06th, 2019

जनहित दल

केन्द्रीय कार्यालय - आर. एम. एस. कॉलोनी, रोड नं-२, कंकड़बाग, पटना-२०, Mob:- 8084506068, 9430472477

प्रमाणित
Er. B.N. Singh
चार्टर्ड अकाउंटन्ट

पदनाम :

दिनांक :

IANHIT DAL

AT:- R.M.S COLONY, ROAD NO-2, KANKARBAGH, PATNA (BIHAR) 800020

BALANCE SHEET AS ON 31ST MARCH, 2019

[Amount in Rs.]

FUND & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
GENERAL FUND:			FIXED ASSETS:		
As per last A/c	37,655.00		FURNITURE		
Add: Surplus	808.00	38,463.00	Opening Balance	27,882.00	
			Less: Depreciation	2,788.00	25,094.00
			CURRENT ASSETS, LOANS & ADVANCES		
			A. Current Assets:		
			i Cash in Hand	745.00	
			ii Cash at Bank	7,350.00	8,095.00
			B. Advance for Expense A/C		
			Opening Balance		4,869.00
			C. Others		405.00
TOTAL		38,463.00			38,463.00

In terms of our separate report of even date

For SANJAY KUMAR JHA & ASSOCIATES

Chartered Accountants



Sanjay
(CA Deepak Kumar)

Partner

Membership No. 439083

UDIN- 19439083AAAADJ4714

PLACE : PATNA

DATE : August 6th, 2019

आवासीय आर. एम. एस. कॉलोनी, रोड नं- 2, कंकड़बाग, पटना - 8000 20

JANHIT DAL

جنت دل

जनहित दल

केन्द्रीय कार्यालय - आर. एम.एस. कॉलोनी, रोड नं०-२, कंकड़बाग, पटना-२०, Mob:- 8084506068, 9430472477

प्रमाणित रिपोर्ट
Er. B.M. Singh
राष्ट्रीय अध्यक्ष

पत्रांक :

JANHIT DAL

दिनांक :

AT:- R.M.S COLONY, ROAD NO-2, KANKARBAGH, PATNA (BIHAR) 800020
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

		[Amount in Rs.]	
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To <u>ESTABLISHMENT EXPENSES:</u>		By Donation & Subscription	42,350.00
" Rent	18,000.00		
" T. A. & Conveyance	3,645.00		
" Postage & Courier	22.00		
" Newspaper & Periodicals	1,237.00		
" Printing & Stationery	370.00		
" Legal Expenses	4,000.00		
" Miscellaneous Expenses	1,500.00		
" 15th August & 26th January			
Celebration Expenses	1,990.00		
" Election Expenses	3,622.00		
" Advertisement	3,545.00		
" Bank Expenses	823.00		
" Depreciation	2,788.00		
" Being Excess of Income over Expenditure			
carried over to B/S	808.00		
TOTAL	42,350.00		42,350.00

In terms of our separate report of even date



PLACE : PATNA

DATE : August 6th, 2019

JANHIT DAL

जनहित दल

जनहित दल

केन्द्रीय कार्यालय · आर. एम. एस. कॉलोनी, रोड नं०-२, कंकड़बाग, पटना-२०, Mob:- 8084506068, 9430472477

ब्रजमोहन सिंह
Er. B.M. Singh
पञ्जीय अय्यक

पत्रांक :

दिनांक :

JANHIT DAL

AT:- R.M.S COLONY, ROAD NO-2, KANKARBAGH, PATNA (BIHAR) 800020
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

[Amount in Rs.]

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:	4,499.00	By <u>ESTABLISHMENT EXPENSES:</u>	
" Donation & Subscription	42,350.00	" Rent	18,000.00
		" T. A. & Conveyance	3,645.00
		" Postage & Courier	22.00
		" Newspaper & Periodicals	1,237.00
		" Printing & Stationery	370.00
		" Legal Expenses	4,000.00
		" Miscellaneous Expenses	1,500.00
		" 15th August & 26th January Celebration Expenses	1,990.00
		" Election Expenses	3,622.00
		" Advertisement	3,545.00
		" Bank Expenses	823.00
		By <u>CLOSING BALANCE:</u>	
		i) Cash in Hand	745.00
		ii) Cash at Bank	7,350.00
TOTAL	46,849.00	TOTAL	46,849.00

In terms of our separate report of even date

PLACE : PATNA

DATE : August 6th, 2019



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
2020-21

PAN AAAAJ6697B

Name JANHIT DAL

Address ROAD N 2, , R.M.S COLONY, KANKARBAGH, PATNA, BIHAR, 800020

Status AOP/BOI

Form Number

ITR-5

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

994310571030121

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income		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
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 03-01-2021 20:52:35 from IP address 157.42.57.128 and verified by

BRAJ NANDAN SINGH

having PAN AJPS5397Q on 03-01-2021 20:52:35 from IP address 157.42.57.128 using

Digital Signature Certificate (DSC).

DSC details: 65022447402228CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



0612-2231820



0612-2214085



9431003698



8709621101



www.caskja.com



skjapatna@gmail.com

SANJAY KUMAR JHA & ASSOCIATES

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

We have examined the Balance Sheet of JANHIT DAL, AT :- R.M.S COLONY, ROAD NO.-2, KANKARBAGH, PATNA (BIHAR) 800020 for the year ended 31st March 2020. The annexed Receipts & Payments Account, Income & Expenditure Account, of the Organization for the Year ended on that date. These financial statements are responsibility of the 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 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 statement. 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 that:

1. There are no transactions, appear to be contrary to the provisions of the Act, the rules or bye-laws of the Organization.
2. We have verified the Cash & Bank Balance on Production of Certificate.
3. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
4. In our opinion, the Organization as required has kept proper books of accounts, so far as appears from our examination of those books.
5. The Balance Sheet, Receipts & Payments Account and Income & Expenditure Account are in agreement with the books of accounts.
6. At the time of closing of accounts, confirmation of significant balances lying with others should be obtained and preserved.
7. Accounts submitted for audit should have significant accounting policies adopted through notes to accounts.
8. The accounts should have been classified and described in accordance with recognized accounting policies and practices and relevant statutory requirements.
9. The Organization has been advised to maintain proper records to show full particulars, including quantitative details and situation of fixed assets. Also, physically verify the fixed assets by the management.
10. 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, subject to statutory compliances and notes to accounts.
 - (a) In the case of Balance Sheet, of the state of affairs as at for the year ended 31.03.2020 and
 - (b) In the case of Receipts & Payments Account, Income & Expenditure Account, of the Excess of Income over Expenditure for the Year ended on that date.

For SANJAY KUMAR JHA & ASSOCIATES

Chartered Accountants

Firm Registration No-006329C



(CA. Sanjay K. Jha)

Managing Partner

Membership No.- 075020

UDIN : 20075020AAAAZG7918

PLACE: PATNA

DATE: December 30th, 2020

JANHIT DAL



جنت دل

जनहित दल

केन्द्रीय कार्यालय - आर. एम. एस. कॉलोनी, रोड नं०-२, कंकड़बाग, पटना-२०, Mob:- 8084506068, 9430472477

JANHIT DAL

AT :- R.M.S COLONY, ROAD NO.-2, KANKARBAGH, PATNA (BIHAR) 800020.....

BALANCE SHEET AS ON 31ST MARCH 2020

FUND & LIABILITIES		AMOUNTS	ASSETS & PROPERTIES		(Amount in Rs)
					AMOUNTS
General Fund:			FIXED ASSETS:		
As per Last A/c	38,463		FURNITURE		
Add: Surplus		38,463	Opening Balance	25,094	
			Less: Depreciation	2,509	22,585
			CURRENT ASSETS, LOANS & ADVANCES		
			A. Current Assets:		
			i Cash in Hand	79	
			ii Cash at Bank	7,300	7,379
			B. Advance for Expense A/c		
			Opening Balance		5,274
			C. Others		3,225
		38,463			38,463

Patna

Date : December 30th, 2020

For Sanjay Kumar Jha & Associates
Chartered Accountants



FRN: 0063290

(CA. Sanjay K. Jha)
Managing Partner

Membership No. 075020

UDIN: 20075020AAAAZG7918



JANHIT DAL

جنت دل

जनहित दल

केन्द्रीय कार्यालय · आर. एम.एस. कॉलोनी, रोड नं०-२, कंकड़बाग, पटना-२०, Mob:- 8084506068, 9430472477

JANHIT DAL			
AT :- R.M.S COLONY, ROAD NO.-2, KANKARBAGH, PATNA (BIHAR) 800020			
पत्रांक :	INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH: 2020		
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Establishment Expenses:		By Donation & Subscription	29,350
To Rent	17,600		
To T.A & Conveyance	265		
To Postage & Courier	42		
To Newspaper & Periodicals	967		
To Printing & Stationery	200		
To Legal Expenses	5,000		
To Miscellaneous Exp.	749		
To 15th August & 26th January Celebration	1,174		
To Election Expense	-		
To Advertisement	844		
To Bank Expenses	-		
To Depreciation	2,509		
To Being Excess of Income over Expenditure	(0)		
Carried over to B/S			
	29,350		29,350
<p>Patna</p> <p>Date : December 30th, 2020</p> <p>For Sanjay Kumar Jha & Associates Chartered Accountants FRN: 006379C Sanjay K. Jha Managing Partner Membership No. 075020 INDIA: 20075020AAAAZG7918</p>			

JANHIT DAL

जनहित दल

جنہت دل

केन्द्रीय कार्यालय · आर. एम.एस. कॉलोनी, रोड नं०-२, कंकड़बाग, पटना-२०, Mob:- 8084506068, 9430472477

ब्रजबल्लभ सिंह
Er. B.L. Singh
प्रमुख अधिकारी

JANHIT DAL			
AT :- R.M.S COLONY, ROAD NO.-2, KANKARBAGH, PATNA (BIHAR) 800020			
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020			
RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Opening Balance	8,095	By Establishment Expenses:	
To Donation & Subscription	29,350	By Rent	17,600
		By T.A & Conveyance	265
		By Postage & Courier	42
		By Newspaper & Periodicals	967
		By Printing & Stationery	200
		By Legal Expenses	5,000
		By Miscellaneous Exp.	749
		By 15th August & 26th January Celebration	1,174
		By Election Expense	-
		By Advertisement	844
		By Bank Expenses	-
		By CLOSING BALANCES:	
		i) Cash in hand	79
		ii) Cash at Bank	7,300
		iii) others	3,225
	37,445		37,445

Patna
Date : December 30th, 2020

For Sanjay Kumar Jha & Associates
Chartered Accountants
FAN 006329C
(CA Sanjay K. Jha)
Managing Partner
Membership No. 075020
UDIN: 20075020AAAAZG7918