

180/660  
10/01/22

700808

266-10-1-22

पंजीयन संख्या :- 56/106/2014  
निर्वाचन आयोग, भारत सरकार।

# आम जनता पार्टी राष्ट्रीय

घरौंदा कम्प्लेक्स, आठवाँ तल्ला, जगदेव पथ मोड़, बेली रोड, खाजपुरा, पटना, बिहार। पिन कोड-800014

Email ID :- ajprho@gmail.com

Cont. : 9431017392

पत्रांक :- 463

दिनांक :- 10.01.2022

Jt. CEO

10/1

Dy. CEO  
11/01

मुख्य निर्वाचन पदाधिकारी, बिहार  
निर्वाचन विभाग, बिहार, पटना।

विषय :- वित्तीय वर्ष 2020-2021 का ऑडिट रिपोर्ट एवं इनकम टैक्स रिटर्न जमा करने के संबंध में।

महाशय,

निवेदनपूर्वक कहना है कि आम जनता पार्टी राष्ट्रीय का वित्तीय वर्ष 2020-2021 का ऑडिट रिपोर्ट एवं इनकम टैक्स रिटर्न का प्रतिवेदन जमा करना चाहता हूँ।

अतः श्रीमान् से नम्र निवेदन है कि आप मेरे पार्टी का ऑडिट रिपोर्ट एवं इनकम टैक्स रिटर्न का प्रतिवेदन स्वीकार करने की कृपा करें, इसके लिए हमारी पार्टी आपका सदा आभारी रहेगी।

संलग्न :-

1. ऑडिट रिपोर्ट वित्तीय वर्ष 2020-2021
2. इनकम टैक्स रिटर्न

हो/-

रवि वात्सायन  
राष्ट्रीय कार्यकारी अध्यक्ष

# AUDIT REPORT

OF

**M/S AAM JANTA PARTY RASHTRIYA**

Flat No-804, 8th Floor, Gharounda Complex, Jagdev  
Path More, Bailey Road, Patna – 800014

For the year ended 31<sup>ST</sup> *MARCH 2021*

**CA ROSHAN LAL**  
CHARTERED ACCOUNTANTS  
NEPALI KOTHI LANE  
BORING ROAD CROSSING, PATNA 800 001  
MOB.: 9304054632  
E-Mail: caanant@gmail.com

## 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  
2021-22

PAN AAFAA8519E  
Name AAM JANTA PARTY RASHTRIYA  
Address 8TH FLOOR , GHAROUNDA COMPLEX , BAILEY ROAD , KHAZPURA , PATNA , 05-Bihar , 91-India , 800014  
Status AOP/BOI Form Number ITR-7  
Filed u/s 139(1) - Return filed on or before due date e-Filing Acknowledgement Number 525575660291221

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
Distribution Tax details	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 & Tax Detail	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

This return has been digitally signed by RAVI VATSAYAN in the capacity of having PAN ADGPK7851C from IP address 10.1.254.19 on 29-12-2021 11:11:15

DSC SI. No. & Issuer 4163172 & 9292835314590CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAFAA8519E07525575660291221C5CA8FF67992A52B39F5F7F9A138CAAF836C446A

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**


**NAME OF ASSESSEE** : AAM JANTA PARTY RASHTRIYA  
**AN** : AAFAA8519E  
**OFFICE ADDRESS** : 8TH FLOOR, GHAROUNDA COMPLEX, BAILEY ROAD, KHAZPURA, PATNA, BIHAR-800014  
**STATUS** : AOP (TRUST) **ASSESSMENT YEAR** : 2021 - 2022  
**SUB-STATUS** : PUBLIC CHARITABLE TRUST  
**CLAIMING EXEMPTION** : SECTION 13A  
**UNDER**  
**WARD NO** : DC/AC CIRCLE 4, PATNA **FINANCIAL YEAR** : 2020 - 2021  
**D.O.I.** : 12/12/2014  
**MOBILE NO.** : 9431017392  
**NAME OF BANK** : BANK OF BARODA  
**IFSC CODE** : BARB0JAKKAN  
**ADDRESS** : JAKKANPUR  
**ACCOUNT NO.** : 50240200000089  
**RETURN** : ORIGINAL (FILING DATE : 29/12/2021 & NO. : 525575660291221)

**COMPUTATION OF TOTAL INCOME**

<b>INCOME NOT FORMING PART OF APPLICATION OF INCOME</b>	<u>NIL</u>
VOLUNTARY CONTRIBUTIONS OTHER THAN CORPUS FUND	281906
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(iv), 10(23C)(v), 10(23C)(vi) AND 10(23C)(Via) DERIVED EXCLUDING VOLUNTARY CONTRIBUTION	NIL
LESS: INCOME CLAIMED EXEMPT U/S 13A	<u>281906</u>
<b>GROSS TOTAL INCOME</b>	<u>NIL</u>
<b>TOTAL INCOME</b>	<u>NIL</u>

**COMPUTATION OF TAX ON TOTAL INCOME**

<b>TAX ON RS. NIL</b>	NIL
<b>TAX PAYABLE</b>	NIL

  
**RAVI VATSAYAN**  
 (Others)





TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



## Form 26AS

## Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

\* See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AAFAA8519E	Current Status of PAN	Active	Financial Year	2020-21	Assessment Year	2021-22
Name of Assessee	AAM JANTA PARTY RASHTRIYA						
Address of Assessee	801, 8TH FLOOR, GHARAUNDA COMPLEX, JAGDEO PATH MORE, BAILEY ROAD, PATNA, BIHAR, 800014						

\* Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.uitisl.com](http://www.uitisl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

\* Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

## PART A - Details of Tax Deducted at Source

Sr. No. Name of Deductor					TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>1</sup>	Total TDS Deposited
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted <sup>**</sup>	TDS Deposited

No Transactions Present

## PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited	

No Transactions Present

## PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194JC (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor *	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

## PART B - Details of Tax Collected at Source

Sr. No.					Name of Collector		TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected *	Total TCS Deposited
Sr. No.	Section †	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited		

No Transactions Present

## PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head <sup>1</sup>	Minor Head <sup>2</sup>	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks***
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No Transactions Present

## Details of Paid Refund

Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

## Details of SFT Transaction

Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks***
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No Transactions Present

## Notes on SFT:-

\* Amount shown for SFT-005 and SFT-010 is as per below formula:-  
 (-) Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

\*\* Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA / TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194JC (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS
Gross Total Across Deductor(s)							

No Transactions Present

(All amount values are in INR)

## PART G - TDS Defaults\* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

## \*Notes:

1. Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.
2. For more details please log on to TRACES as taxpayer.

## PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
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No Transactions Present

## Notes:-

1. The GSTIN data displayed above includes internal stock transfers as well.

## Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

## Legends used in Form 26AS

## \*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

## \*\*Remarks

Legend	Description
A'	Rectification of error in challan uploaded by bank
B'	Rectification of error in statement uploaded by deductor
C'	Correction/Rectification of error in Statement uploaded by SFT Filer
D'	Rectification of error in Form 24G filed by Accounts Officer
E'	Rectification of error in Challan by Assessing Officer
F'	Lower/ No deduction certificate u/s 197
G'	Reprocessing of Statement
O'	Original Statement uploaded by SFT Filer
R'	Reversal of Entry in Original/Correction Statement uploaded by SFT Filer
T'	Transporter

Total Tax Deducted includes TDS, Surcharge and Education Cess  
 = Tax Deducted includes TDS, Surcharge and Education Cess  
 Total Tax Collected includes TCS, Surcharge and Education Cess  
 + Tax Collected includes TCS, Surcharge and Education Cess  
 \*\* Total TDS Deposited will not include the amount deposited as Fees and Interest  
 === Total Amount Deposited other than TDS includes the Fees, Interest and Other ..etc

### Notes for Form 26AS

- a. Figures in brackets represent reversal (negative) entries  
 b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax  
 c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed  
 d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962  
 e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties  
 f. Date is displayed in dd-MMM-yyyy format  
 g. Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

### 1. Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash
194	Dividends	195	Other sums payable to a non-resident
194A	Interest other than 'Interest on securities'	196A	Income in respect of units of non-residents
194B	Winning from lottery or crossword puzzle	196B	Payments in respect of units to an offshore fund
194BB	Winning from horse race	196C	Income from foreign currency bonds or shares of Indian
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human
194DA	Payment in respect of life insurance policy	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194HA	Rent on hiring of plant and machinery	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194HB	Rent on other than plant and machinery	206CI	Collection at source from tendu Leaves
194IA	TDS on Sale of immovable property	206CJ	Collection at source from on sale of certain Minerals
194IB	Payment of rent by certain individuals or Hindu undivided family	206CK	Collection at source on cash case of Bullion and Jewellery
194J	Payment under specified agreement	206CL	Collection at source on sale of Motor vehicle
194K	Fees for professional or technical services	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194L	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CN	Collection at source on providing of any services (other than Chapter-XVII-B)
194LA	Payment of compensation on acquisition of certain immovable	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
194LB	Income by way of Interest from Infrastructure Debt fund	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
194LC	Income by way of interest from specified company payable to a non-resident	206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
194LCA	Certain income from units of a business trust	206CR	Collection at source on sale of goods
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		

### 2. Minor Head

Code	Description
001	Advance tax
002	Surat
003	Tax on distributed profit of domestic companies
004	Tax on distributed income to unit holder
005	Self Assessment Tax
006	Tax on regular assessment
007	TDS on sale of immovable property

### 3. Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax
0024	Interest Tax
0026	Fringe Benefit Tax
0028	Expenditure Tax / Other Taxes
0031	Estate Duty
0032	Wealth Tax
0033	Gift Tax

### 4. Type of Transaction

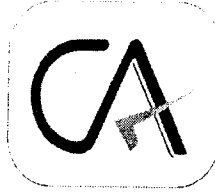
Code	Description
SFT-001	Payment made in cash for purchase of bank drafts or pay orders or banker's cheque of an amount aggregating to ten lakh rupees or more in a financial year.
SFT-002	Payments made in cash aggregating to ten lakh rupees or more during the financial year for purchase of pre-paid instruments issued by Reserve Bank of India under section 18 of the Payment and Settlement Systems Act, 2007 (51 of 2007).
SFT-003	03A - Cash deposits aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person. 03B - Cash withdrawals (including through bearer's cheque) aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person.

SFT-004	Cash deposits aggregating to ten lakh rupees or more in a financial year, in one or more accounts (other than a current account and time deposit) of a person.
SFT-005	One or more time deposits (other than a time deposit made through renewal of another time deposit) of a person aggregating to ten lakh rupees or more in a financial year of a person.
SFT-006	Payments made by any person of an amount aggregating to— (i) One lakh rupees or more in cash; or (ii) Ten lakh rupees or more by any other mode, against bills raised in respect of one or more credit cards issued to that person, in a financial year.
SFT-007	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring bonds or debentures issued by the company or institution (other than the amount received on account of renewal of the bond or debenture issued by that company).
SFT-008	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring shares (including share application money) issued by the company.
SFT-009	Buy back of shares from any person (other than the shares bought in the open market) for an amount or value aggregating to ten lakh rupees or more in a financial year.
SFT-010	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring units of one or more schemes of a Mutual Fund (other than the amount received on account of transfer from one scheme to another scheme of that Mutual Fund).
SFT-011	Receipt from any person for sale of foreign currency including any credit of such currency to foreign exchange card or expense in such currency through a debit or credit card or through issue of travellers cheque or draft or any other instrument of an amount aggregating to ten lakh rupees or more during a financial year.
SFT-012	Purchase or sale by any person of immovable property for an amount of thirty lakh rupees or more or valued by the stamp valuation authority referred to in section 50C of the Act at thirty lakh rupees or more.
SFT-013	Receipt of cash payment exceeding two lakh rupees for sale, by any person, of goods or services of any nature (other than those specified at Sl. Nos. 1 to 10 of Rule 114E)
SFT-014	Cash deposits during the period 09th November, 2016 to 30th December, 2016 aggregating to (i) twelve lakh fifty thousand rupees or more, in one or more current account of a person; or (ii) two lakh fifty thousand rupees or more, in one or more accounts (other than a current account) of a person. Cash deposits during the period 1st April, 2016 to 9th November, 2016 in respect of accounts that are reportable.

## Glossary

Abbreviation	Description	Abbreviation	Description
AIR	Annual Information Return	TDS	Tax Deducted at Source
AY	Assessment Year	TCS	Tax Collected at Source
EC	Education Cess	GSTIN	Goods and Services Tax Identification Number
SFT	Statement of Financial Transaction		





### AUDITOR'S REPORT

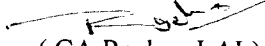
We have examined the Balance Sheet as at 31<sup>st</sup> March, 2021 and the Profit and Loss Account for the year ended on that date, attached herewith, of M/s AAM JANTA PARTY RASHTRIYA, Flat No-804, 8th Floor, Gharounda Complex, Jagdev Path More, Bailey Road, Patna - 800014.

We certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at the head office at Patna and it has no branch office.

We report that:

- 1) We have obtained all the information and explanations, which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
- 2) In our opinion, the head office has kept proper books of accounts so far as appears from our examination of the books.
- 3) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, subject to Notes on Accounts annexed herewith, give a true and fair view:
  - a) In the case of the Balance Sheet, of the state of affairs of the assessee as at 31<sup>st</sup> March, 2021 and
  - b) In the case of the Income & Expenditure Account, of the deficit of the assessee for the year ended on that date.

For: CA ROSHAN LAL  
Chartered Accountants

  
( CA Roshan LAL )  
Partner.



Place: Patna  
Date: 22.12.2021

UDIN: 21444723AAAANS1283

**M/s AAM JANTA PARTY RASHTRIYA**  
Flat No-804, 8th Floor, Gharounda Complex, Jagdev Path More, Bailey Road,  
Patna-800014

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
EXPENSES			By Donation Receipt		2,81,906.00
Salaries	1,68,000.00				
Admin. Expenses	1,41,600.00				
Bank Charges	1,535.50				
Expenses on Decoration	440.00				
Miscellaneous	1,490.00		" Net Loss transferred to		93,015.50
Net	1,440.00		General Fund A/c		
Office	11,913.00				
Printing & Stationery	8,680.00				
Supplies	10,600.00				
Travel	13,650.00				
Telephone	8,000.00				
Postage & Charges	3,000.00				
	<u>4,573.00</u>	3,74,921.50			
TOTAL Rs.		3,74,921.50	TOTAL Rs.		3,74,921.50

Confirmation and witness of the above figures

444723AAAANS1283

Confirmation and witness of the above figures

M/S AAM JANTA PARTY RASHTRIYA

*Ravi Vatsya*

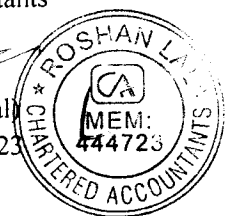
As per our report of even date

For: CA ROSHAN LAL

Chartered Accountants

(CA. Roshan Lal)


Mem. No- 444723



BALANCE SHEET AS AT 31.03.2021

confirmation and witness of the above figures  
M/S AAM JANTA PARTY RASHTRIYA

As per our report of even date  
For: CA ROSHAN LAL  
Chartered Accountants



2021

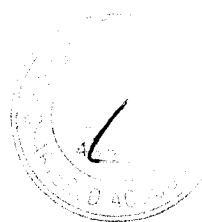
M/s AAM JANTA PARTY RASHTRIYA  
Flat No-804, 8th Floor, Gharounda Complex, Jagdev Path More, Bailey Road,  
Patna-800014

DETAILS OF FIXED ASSETS FORMING PART OF BALANCE SHEET AS ON 31.03.2021

SCHEDULE - A

Sl.	Particulars	Bal. as on 01.04.2020	Additions during the year			Gross Value	Sold during the Year	Net Value	Rate %	Depreciation during the year			W.D.V. 31.03.2021
			Before 6 M	After 6 M	Total					Before 6 M	After 6 M	Total	
1	Air Condition	23,584.00	0.00	0.00	0.00	23,584.00	0.00	23,584.00	15	3,538.00	0.00	3,538.00	20,046.00
2	Furniture	10,354.00	0.00	0.00	0.00	10,354.00	0.00	10,354.00	10	1,035.00	0.00	1,035.00	9,319.00
	Total Rs.	33,938.00	0.00	0.00	0.00	33,938.00	0.00	33,938.00		4,573.00	0.00	4,573.00	29,365.00

*Ravi Vatsya*



M/s AAM JANTA PARTY RASHTRIYA  
Flat No-804, 8th Floor, Gharounda Complex, Jagdev Path More, Bailey Road, Patna - 800014

Notes on Accounts annexed to and forming part of our report for the year ended 31.03.2021

1. SIGNIFICANT ACCOUNTING POLICIES :

- a) The assessee follows the mercantile basis of accounting except telephone/mobile; electricity etc. bills. The accounts have been prepared on the assumption of going concern and are in consistent with generally accepted accounting principles.
  - b) Depreciation on Fixed Assets have been provided for on written down value method as per the rates prescribed under the Income Tax Act., 1961.
  - c) Closing Stock has been taken; valued and as certified by Management.
  - d) Fixed Assets have been taken at written down value as the gross values of some old brought forward items are not available.
  - e) Certain expenditure of revenue nature are charged to Income & Expenditure A/c on cash basis for which provision for outstanding expenses has not been made in the accounts
2. Cash in hand is as per books and as certified by the Management.
3. We have relied on the physical verification of inventory and it's valuation as taken; valued and certified by the Management.
4. Bank Balance confirmation certificate from Bank were not made available to us for our comments.
5. These financial statements are the 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 a reasonable assurance about whether the financial statements are free from material misstatement. An audit included examining, on a test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also included 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.
6. Previous year's figures have been regrouped/ rearranged wherever considered necessary to correspond with those of current year.

In Confirmation and witness of the above facts  
For: M/S AAM JANTA PARTY RASHTRIYA

*Ravi Vatsya*

In terms of our report of Even date.  
For: CA ROSHAN LAL  
Chartered Accountants



*Roshan Lal*  
(CA. Roshan Lal)  
Mem. No- 444723

Patna  
12.02.2021