

AUDITORS' REPORT

We have audited the attached Balance Sheet of JAI JANTA PARTY, WARD NO.-18, HOLDING NO.-27, NEAR AGARWAL PETROL PUMP, BHABHUA (KAIMUR)-821101 (BIHAR), as at 31st March 2021 and also the Income & Expenditure Account, Receipt & Payment Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Party Management. Our responsibility is to express an opinion on these financial statements based on our audit.

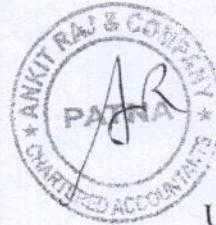
Our audit includes examining the books of accounts, vouchers and other records supporting the amounts and disclosures in the financial statements. We report as follows:

- (A) In our opinion, there are no transactions, appear to be contrary to the provisions of the Byelaws of the party.
- (B) We have verified Cash & Bank Balances by the production of certificate by the Management.
- (C) Fixed assets have been physically verified by the Management, no fixed assets in the party.
- (D) 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.
- (E) In our opinion, proper books of accounts as required, subject to cash basis of accounting, have been kept by the party so far as appears from our examination of those books.
- (F) The Balance sheet, Receipt & Payment Account and Income & Expenditure Account are in agreement with the books of accounts.
- (G) 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:

- (1) In the case of Balance Sheet, of the state of affairs as at 31/03/2021 and
- (2) In the case of Income & Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.

Patna

Date : 10.06.2022



For Ankit Raj & Company
Chartered Accountants

(Ankit Raj)

Proprietor, Mem No-313114

UDI No.- 22313114AKYGLA5244



अध्यक्ष
जय जन्ता पार्टी
राष्ट्रीय कार्यालय
भाजपा-18, जयपुर, बिहार

Ankit Raj & Company

Chartered Accountants

K-129, PC Colony, Hanuman Nagar, Kankarbagh, Patna- 800 020
Mob.: 8420785312/ Email: caankitraj09@gmail.com

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JAI JANTA PARTY
WARD NO.-18, HOLDING NO.-27, NEAR AGARWAL PETROL PUMP,
BHABHUA (KAIMUR)-821101 (BIHAR)
BALANCE SHEET AS ON 31ST MARCH, 2021

<u>FUND & LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS & PROPERTIES</u>	<u>AMOUNT</u>
<u>GENERAL FUND</u>		<u>CURRENT ASSETS</u>	
<u>Excess of Income over Expenditure</u>		<u>CLOSING BALANCE</u>	
As per Last A/C. 21,547.00		Cash in Hand. 1,184.00	
Less: Excess of Expenditure		Cash at Bank with	
Over Income.		United Bank of India,	
During the Year. 13,171.00	8,376.00	Account Number.-	
		1953010049656 7,192.00	8,376.00
Total Rs.	8,376.00	Total Rs.	8,376.00

In terms of our separate report of even date.

For Ankir Raj & Company
Chartered Accountants



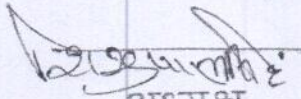
(Ankit Raj)

Proprietor, Mem No-313114

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Patna

Date : 10.06.2022


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जय जनता पार्टी
राष्ट्रीय कार्यालय
भभुआ(कैमूर)बिहार

रामाश्रम प्रसाद
महासचिव
जय जनता पार्टी
राष्ट्रीय कार्यालय
भभुआ, कैमूर(बिहार)

त्रिलोकी नारायण सिंह
कोषाध्यक्ष
जय जनता पार्टी
राष्ट्रीय कार्यालय
भभुआ, कैमूर(बिहार)



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JAI JANTA PARTY
WARD NO.-18, HOLDING NO.-27, NEAR AGARWAL PETROL PUMP,
BHABHUA (KAIMUR)-821101 (BIHAR)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To ESTABLISHMENT EXPS. (As per details in Receipt & Payment Account)	46,786.00	By Donation & Subs.	67,500.00
		" Misc. Income.	525.00
		" Excess of Expenditure over Income carried over to B/S.	13,171.00
ACTIVITIES EXPS. (As per details in Receipt & Payment Account)	34,410.00		
Total Rs.	81,196.00	Total Rs.	81,196.00

In terms of our separate report of even date

PATNA
DATE: 10.06.2022



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त्रिप्रेमजी नातपण सिंह
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Chartered Accountants

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Mob.: 8420785312/ Email: caankitraj09@gmail.com

JAI JANTA PARTY
WARD NO.-18, HOLDING NO.-27, NEAR AGARWAL PETROL PUMP,
BHABHUA (KAIMUR)-821101 (BIHAR)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2021

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Opening Balance.	21,547.00	By <u>ESTABLISHMENT EXPS.</u>	
" Donation & Subs.	67,500.00	" Newspaper & Periodicals.	3,120.00
" Bank Interest.	525.00	" Mask & Sanitizer.	16,940.00
		" Meeting Exps.	7,250.00
		" Printing & Stationery.	19,100.00
		" Bank Charges.	53.00
		" Postage & Stamp.	323.00
			46,786.00
		<u>ACTIVITIES EXPS.</u>	
		" Sampurn kranti diwas.	1,260.00
		" Flag Weighing.	3,650.00
		" Rastriya Sammelan.	12,650.00
		" Lok Nayak Jai Prakash Jayanti.	1,250.00
		" A P J Abdul Kalam Jayanti.	1,850.00
		" Sardar Ballabh Bhai Patel Jayanti.	1,250.00
		" Babu gupta nath singh Jayanti.	12,500.00
			34,410.00
		<u>CLOSING BALANCE</u>	
		Cash in Hand.	1,184.00
		Cash at Bank with United Bank of India, A/C No.-1953010049656	7,192.00
			8,376.00
Total Rs.	89,572.00	Total Rs.	89,572.00

In terms of our separate report of even date.

PATNA
DATE: 10.06.2022



अध्यक्ष
जय जनता पार्टी
राष्ट्रीय कार्यालय
भभुआ(कैमूर)बिहार

रामाश्रम झा
महासचिव
जय जनता पार्टी
राष्ट्रीय कार्यालय
भभुआ, कैमूर(बिहार)

कोषाध्यक्ष
जय जनता पार्टी
राष्ट्रीय कार्यालय
भभुआ, कैमूर(बिहार)



वित्तीय वर्ष 2019-20 के लिए बिहार सम्बंधित राज्य / संघ शासित क्षेत्र का नाम के मुख्यालय / अधिकारिक पता रखने वाले अमात्यता प्राप्त दलों द्वारा जमा कराई गई वार्षिक परीक्षा कि स्थिति वार्षिक लेखा परीक्षा रिपोर्ट जमा करवाने के लिए नियत तारीख 28.05.2022

जिस तारीख को सूची तैयार की गई 10.05.2022

क्र.स.	दल का नाम	मुख्यालय / कार्यालय का पता	नियत तारीख को या उससे पहले जमा कराए की स्थिति में			नियत तारीख के बाद दाखिल कराए जाने कि स्थिति में			टिप्पणी
			जमा करवाने कि तारीख	कुल आय रुपये में	कुल व्यय रुपये में	जमा करवाने कि तारीख	कुल आय रुपये में	कुल व्यय रुपये में	
1	2	3	4(क)	4(ख)	4(ग)	5(क)	5(ख)	5(ग)	6
1	जय जनता पार्टी	घाई नंबर 18, होल्डिंग नंबर 27, भुवना (कैम्प), नियर ऑफ अग्रवाल पैट्रोल पंप (बिहार)	25.06.2022	97,704	96,570				

ध्यान दें : - स्तंभ 4(क) और 5(क) में राजनैतिक दलों द्वारा प्रस्तुत की गयी रिपोर्टों को स्कैनड प्रतियों के लिक दिए गए है

दिनांक :-

हरनाथर

मुख्य निर्वाचन प्रशासिकारी बिहार, पटना