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JANHIT DAL

جنہت دل

जनहित दल

केन्द्रीय कार्यालय · आर. एम. एस. कॉलोनी, रोड नं०-२, कंकड़बाग, पटना-२०, Mob:- 8084506068, 9430472427

12/08/2021
12/8/2021

Dyco (P)
13/8

50-11
2
13/8/21

6525
13/08/2021

13/8

11

मेका मे। -

श्री मिश्रलेश कुमार शाह
सयुक्त, मुख्य निवासे पदां विवर
विषय :- दल, सर्वोच्च निधि में तथा निवास में
व्यय में पारदर्शिता और लेखांकन पर दिशा
निर्देश - अमान्यता प्राप्त दलों द्वारा रिपोर्ट का
प्रस्तुतकरण।

असंग :- कागजात प्रारूप EXP-07/2021-22/1
पटना दिनांक 9 जुलाई 2021
महाराज :-

उपर्युक्त विषय से संबंधित एवं प्रासांगिक
प्रमाण के संकलन में करना है कि मेरे हाथ
द्वारा 182 दांबीपुर विद्यालय सभा पटल से
शाहजादा रफी अइमद को नामांकन कराया
गया था, दुर्भाग्यवश उनका नामांकन स्वीकृत
में नहीं हुआ। कतएव विद्यालय सभा में
खर्च नहीं हुआ।

बाकी सभी बार्ड सूचना का पत्र
निदेशों के अनुसार संपादन की जा रही है
माहवर्षिक

(1) फार्म में एवं फार्म में -
समाप्त सूचना

(2) मासिक रिपोर्ट 19-20

(3) मासिक रिपोर्ट 20-21

दोनों चार्ज A
से फीस

जनहित दल

प्रजानन्दन सिंह
साचिव 13/8/21

जनहित दल

आर. एम. एस. कॉलोनी

कोटा नं० 13/8/21

पटना-20

General Secretary
JANHIT DAL

रा. अध्यक्ष
जनहित दल

**STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN ELECTIONS TO
LOKSABHA/ASSEMBLY**
(from the date of announcement of election till the date of completion of election)

1. Name of political party: JANAKI DAL
2. Election to the Lok Sabha/ Legislative Assembly of State: 2020 Bihar
(mention the name of the state in case of Assembly and strike out which is not relevant)
3. Date of announcement of election: 25.9.2020 Date of completion of election: 7-10-2020

Part A

5. Details of Election Expenditure incurred/authorized at Party Central Headquarters

5.1	a. Opening balance of party funds at Party Central Headquarters (on date of announcement of election)	Amount
	Description	Amount
	(i) Cash in hand	<u>3961.00</u>
	(ii) Bank balance (Please mention name of the bank and branch) <u>U.B.I. Ashok Nagar Kankarbagh</u>	<u>7290.00</u>
	Total	<u>11251.00</u>
5.2	a. Gross receipts of Party Central Headquarters from all sources from the announcement of election to the date of completion of election	Amount
	Description	Amount
	(i) Cash	<u>nil</u>
	(ii) Cheque or draft etc.	<u>nil</u>
	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention details and notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person/entity)	<u>nil</u>
	Total	<u>nil</u>
5.3	a. Gross Expenditure incurred/ authorized by Party Central Headquarters for general Party propaganda from the announcement of election to the date of completion of election (If more than one state are involved, then the state wise total expenses incurred by the Party Central Head Quarters is to be given in Schedule-1)	Amount
	Description of Gross expenditure by Party Central Headquarters	Amount
	(i) Cash	<u>528</u>
	(ii) Cheque/ draft etc.	<u>nil</u>
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	<u>nil</u>
	Total	<u>528</u>
	b. Break up of the above general Party propaganda expenses incurred/ authorized by Party central headquarters	
	(i) Travel expenses of Star Campaigners as mentioned in explanation 1 of Section 77 of R.P. Act, 1951 (Details to be enclosed in format given in Schedule- 2)	<u>nil</u>
	(ii) Travel expenses of leaders other than Star campaigners. (Details to be enclosed in format given in Schedule- 2A)	<u>nil</u>
	(iii) Expense on Media advertisement (print and electronic, bulk sms, cable, website, TV channel etc) on General Party propaganda (Details to be enclosed in format given in Schedule- 3)	<u>nil</u>

PART - B

6. Details of Election Expenditure incurred/authorized by State Unit of the political party or by State Party Headquarters including all district level and local units for the State of Assam

- I. If political party incurs/ authorizes election expenses in more than one state, the details for each state is to be given in separate sheet as per this pro- forma,
 II. The state political party having headquarters within the state shall submit report in this pro-forma.

6.1	a. Opening balance of State Unit (including district level units and local units) (on the date of announcement of election)	Amount
	Description	Amount
	(i) Cash in hand	nil
	(ii) Bank Balance (Please mention name of the bank and branch)	nil
	Total	nil
6.2	a. Gross receipts from all sources from the date of announcement of election to the date of completion of election by State Unit (including district level units and local units in the state)	Amount
	Description	Amount
	(i) Cash	nil
	(ii) Cheque or Draft etc.	nil
	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person /entity)	nil
Total	nil	
6.3	a. Gross Expenditure incurred / authorized by State Unit (including district level units and local units) for General Party propaganda (from the date of announcement of election to the date of completion of election)	Amount
	Description of Gross expenditure by State Unit	Amount
	(i) Cash	nil
	(ii) Cheque/ draft etc.	nil
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	nil
Total	nil	
	b. Break up of expenditure for general party propaganda incurred by State Unit (including District level Units and local units)	
	(i) Travel expenses on Star Campaigner(s) incurred by Sate Unit (Details to be enclosed in format given in Schedule- 12)	nil
	(ii) Travel expense on Other leaders by Sate Unit (Details to be enclosed in format given in Schedule- 13)	nil
	(iii) Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 14)	nil
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 15)	nil
	(v) Expense on Public meetings/processions/Rally etc. for general party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 16)	nil
	(vi) Any other expense for General Party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 17)	nil
	Total	nil

Date: - Candidate Received for 192 Ballot was received
 Sh. Zafar Razi Ahmed

6.4	a. Gross Expenditure incurred or authorized by State Unit for Candidate(s) including District level Units and local units attributable to candidate(s) (other than for general party propaganda)			
	(i) Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) authorized/ incurred by State Unit, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule- 18)			nil
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for the candidate(s) with photo or name of candidate (s) by State Unit (Details to be enclosed in format given in Schedule- 19)			nil
	(iii) Total expense on Publicity Materials (like posters, banners, cut-outs, election materials etc) with photo and/or name of the candidate(s) by State Unit (Details to be enclosed in format given in Schedule- 20)			nil
	(iv) Total Expense by State Unit (Other than general party propaganda) on barricades /audio etc /hired vehicles for the audience /supporter at the rally of Star Campaigners with candidate(s) (Details to be enclosed in format given in Schedule- 21)			nil
	(v) Any other expense for the candidate(s) by State Unit (Details to be enclosed in format given in Schedule- 22)			nil
	Total expense on candidate (s)			nil
6.5	Total lump sum amount given by State Unit of the Party (including the districts and local units) to Other party(s) for election expenses. If political party makes payment (s) on more than one occasion then date wise details are to be mentioned.			
	Name of State Unit Of Party to which payment made/ Name of Other Political Party (if any)	Date (s) of Payment	Cash, Cheq / DD etc no.	Amount
	1			nil
	2.			nil
	3. etc			nil
	Total			nil
6.6	a. Closing Balance of State Unit of the Party (including the districts and local units) on the completion of election			Amount
	Description			Amount
	(i) Cash in hand			nil
	(ii) Bank balance (Please mention name of the bank and branch)			nil.
	Total			nil

Page 182 Booklet Sahzadi Ab
 Ahmed Candidate: Notified W.D.
 Rejected

PART-C

7. Summary of all Receipts and expenditure incurred / authorized by the Political Party during election (from the date of announcement of election till completion of election) as mentioned in tables in Part -A and B.

A	Name of the Party	<i>Tamir K. Dal</i>
B	Date(s) of Poll	<i>Conducted for 192 Baskip. Mez.</i>
C	Election to: (mention the State names and Assembly / Lok Sabha Constituency)	<i>Bihar Rajeev Bihari</i>
D	Opening Balance (for Party Central Headquarters and state/Dist./Local level units all included)	
	Description	Amount
	I. Cash in hand [5.1.a.(i)+6.1.a.(i) of all election related states]	<i>8433 20</i>
	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]	<i>7240</i>
E	Gross receipts from date of announcement of election to the date of completion of election (both at Party Central Headquarters and state/Dist./Local level units)	
	Description	Amount
	I. Cash [5.2.a.(i) + 6.2.a.(i) of all states]	<i>nil</i>
	II. Cheque or Draft [5.2.a.(ii) + 6.2.a.(ii) of all states]	<i>nil</i>
	III. In kind (or complementary receipts) [5.2.a.(iii) + 6.2.a.(iii) of all election related states]	<i>nil</i>
	IV. Total receipt(s)	
F	Gross Expenditure incurred/ authorized for general Party propaganda from the date of announcement of election to the date of completion of election (both at Party Central Headquarters and state/Dist./Local level units)	
	Description	Amount
	I. Cash or Cheque/DD etc. [5.3.a.(i) + 6.3.a.(i) of all election related states]	<i>nil</i>
	II. Cheque or Draft [5.3.a.(ii) + 6.3.a.(ii) of all election related states]	<i>nil</i>
	III. Expenditure authorized, but remaining outstanding on date of completion of election [5.3.a.(iii) + 6.3.a.(iii) of all election related states]	<i>nil</i>
	IV. Total Expenditure on general party propaganda	<i>nil</i>
G	Gross Expenditure by Political Party incurred/ authorized for the Candidate(s) other than general party propaganda (both at Party Central Headquarters and state/Dist./Local level units)	
	Description	Amount
	I. Cash or Cheque / DD etc. payment to candidate(s) [5.4.a.(i) + 6.4.a.(i)]	<i>nil</i>
	II. In kind-	
	a. Media payments [5.4.a.(ii)+6.4.a.(ii) of all election related states]	<i>nil</i>
	b. Publicity materials [5.4.a.(iii)+6.4.(iii) of all election related states]	<i>nil</i>
	c. Public meetings, processions etc., [5.4.a.(iv) + 6.4.a.(iv) of all election related states]	<i>nil</i>
	d. Any other expenses [5.4.a.(v) + 6.4.a.(v) of all election related states]	<i>nil</i>
	IV. Total Expenditure on candidate(s)	<i>nil</i>
H	Gross Total Expenditure for general party propaganda and for candidate(s) [Total of F (IV) + G (IV) above of this table]	
		<i>nil</i>
I	Closing Balance (both at Party Central Headquarters and state/Dist./Local level units)	
	Description	Amount
	a. Cash in hand [5.6.a.(i)+ 6.6.a.(i) of election related states]	<i>8433 20</i>
	b. Bank balance [5.6.a.(ii)+ 6.6.a.(ii) of election related states]	<i>7240 20</i>
	c. Total Closing Balance	<i>15673 20</i>

PART-D

Verification

I, Shri/Smt Bhagwati Prasad do hereby verify and declare that the account of election expenditure as furnished in the statement of election expenditure (Part A, B, C) includes all items of election expenditure incurred/authorized by the political party (Party Central Headquarters / State Unit (including District level & Local Units))* in connection with the general elections/ Bye elections to the Loksabha/ Bihar State Assembly and nothing has been concealed or withheld/suppressed there from, and

That the said statements of election expenditure, are true and correct account to the best of my knowledge and belief and no material fact has been concealed.

Date 12-10-2024

Counter signed by

Bhagwati Prasad

Certified by the Auditor

Signature and Seal of Treasurer
Or Authorized Person

12/08/2024

Signature of the Party President/
General Secretary

रा० अध्यक्ष
जनहित दल

Signature and Seal of the Auditor

*Strike out whichever not applicable

Expenses by Party Central Headquarters

Schedule- 1					
State wise break up of Gross Expenditure authorized/ incurred by Party Central Headquarters for general Party propaganda from the date of announcement of election to the date of completion of election					
S. No	Name of the State	Cash	Cheque etc.	Expenditure authorized, but remaining outstanding on date of completion of poll	Total
1	Bihar	528	—	—	528=0
2	—	—	—	—	—
3	—	—	—	—	—
Total					528=0

Schedule- 2						
Travel expenses of Star Campaigner(s) authorized/ incurred by Party Central Headquarters						
S. No	State and venue	Date of the meeting	Name of the star campaigner	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						nil
2						nil
Total						nil

Schedule- 2A						
Travel expenses of Other leader(s) incurred/Authorized by Party Central Headquarters (including expenses after announcement and before nomination)						
S. No	State and venue,	Date of the meeting	Name of the leader	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						nil
2						nil
Total						nil

Schedule- 3					
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda authorized/ incurred by Party Central Headquarters					
S. No	State	Name of the payee	Name of media (print/electronic/ sms.cable tv etc	Date (of print/telecast /sms	Total Amount (including outstanding amt.)
1					nil
2					nil
3					nil
Total					nil

Schedule- 4						
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by Party Central Headquarters						
S. No	State	No. and Name of the Assembly/ Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)		
1				nil		
2				nil		
3				nil		
Total				nil		
Schedule- 5						
Expense(s) on Public meetings /procession/Rally (like dias/ audio/ barricade/ vehicles etc.) authorized/ incurred by Party Central Headquarters						
S. No	State and Venue	Date of the meeting/procession/Rally	Details of items	Total Amount (including outstanding amt.)		
1				nil		
2				nil		
3				nil		
Total				nil		
Schedule- 6						
Any other expense(s) for General Party propaganda authorized/ incurred by Party Central Headquarters						
S. No	State	Purpose	Date	Details of items	Total Amount (including outstanding amt.)	
1					nil	
2					nil	
3					nil	
Total					nil	
Schedule- 7						
Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by Party Central Headquarters, either in cash or by instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. If political party makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.						
S. No	Name of the State / No. and Name of the Assembly / Parl. Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total Amount paid
1	Bihar	X	X	X	X	X
2	X	X	X	X	X	X
3	X	X	X	X	X	X
4	X					
Total						nil

Statewise Details of Election Expenses

Name of the State Bihar

Schedule- 12						
Travel expenses of Star Campaigner(s) authorized/ incurred by State/ Distt./ Local Units						
S. No	State and Venue	Date of meeting	Name(s) of the star campaigner(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						ref
2						ref
3						ref
Total						ref
Schedule- 13						
Travel expenses of other leader(s) authorized/ incurred by State/ Distt./ Local Units (including expenses after announcement and before nomination)						
S. No	State and Venue	Date of meeting	Name of the leader(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						ref
2						ref
Total						ref
Schedule- 14						
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda authorized/ incurred by State/ Distt./ Local Units						
S. No	State	Name of the payee	Name of media- (print/electronic/sms, cable tv, website, TV Channel etc	Date (of print / telecast / sms etc.)	Total Amount (including outstanding amt.)	
1					ref	
2					ref	
Total						ref
Schedule- 15						
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by State/ Distt./ Local Units						
S. No	State	No. and Name of the Assembly / Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)		
1				ref		
2				ref		
Total						ref

Schedule- 16				
Expense(s) on Public meetings /procession/Rally (like dias/ audio/barricade/ vehicles etc.) authorized/ incurred by State/ Distt./ Local Units				
S. No	State and Venue	Date of the meeting /procession /Rally	Details of items	Total Amount (including outstanding amt.)
1				nil
2				nil
Total				nil

Schedule- 17				
Any other expense(s) for General Party propaganda authorized/ incurred by State/ Distt./ Local Units				
S. No	State	Purpose/Details of the items	Date of expenditure	Total Amount (including outstanding amt.)
1				nil
2				nil
Total				nil

Schedule- 18						
Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by State/ Distt./ Local Units, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. If State/ Distt./ Local Units makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.						
S. No	Name of the State / No. and Name of the Assembly / Parl. Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total amount paid
1						nil
2						nil
3						nil
4						nil
Total						nil

Schedule- 19					
Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) authorized/ incurred by State/ Distt./ Local Units for specific candidate(s) with photo or name of candidate(s) or attributable to any candidate(s)					
S. No	State	Name of the candidate(s)	Name of media (print/electronic/ sms/ cable tv, etc.	Date (of print/ telecast/ sms etc.	Total Amount (including outstanding amt.)
1					nil
2					nil
3					nil
4					nil
Total					nil

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
2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name

JANHIT DAL

PAN

AAAAJ6697B

Flat/Door/Block No

R.M.S. COLONY

Name Of Premises/Building/Village

Area/Locality

Road/Street/Post Office

ROAD NO -2

KANKARBAGH

Form Number.

ITR-7

Status AOP/BOI

Town/City/District

PATNA

State

BIHAR

Pin/ZipCode

800020

Filed u/s

139(1)-On or before due date

Assessing Officer Details (Ward/Circle)

ITO EXEMPTION WARD I, 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		0

Income Tax Return submitted electronically on 18-08-2019 15:10:02 from IP address 157.42.5.233 and verified byBRAJNANDAN SINGH having PAN AJJPS5397Q on 18-08-2019 15:10:02 from IP address
157.42.5.233 using Digital Signature Certificate (DSC)DSC 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 नं०-२, कंकड़बाग, पटना-२०, Mob:- 8084506068, 9430472477

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	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			
(CA Deepak Kumar)			
Partner			
Membership No. 439083			
UDIN- 19439083AAAADJ4714			
PLACE : PATNA			
DATE : August 6th, 2019			

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

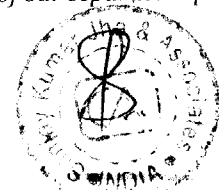
[Amount in Rs.]

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	308.00		
TOTAL	42,350.00		42,350.00

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
Dividend Distribution Tax details	(+)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
Accreted Income & Tax Detail	(+)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 byBRAJ NANDAN SINGHhaving PAN AJJPS5397Q 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.

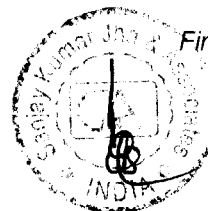
We report that:

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.- 07502

UDIN : 20075020AAAAZG7918

PLACE: PATNA

DATE: December 30th, 2020

201-202-203 & 208 Jagat trade Centre, Fraser Road, Patna-800 001 (INDIA)

301, Goel Complex, D-9, Near Sai Baba Mandir, Vikas Marg, Laxmi Nagar, New Delhi. Contact No. 011-4584294 | 9015295546

Also at : THANE (MAHARASHTRA), RANCHI (JHARKHAND)

Firm Regn. No.-
006329C



Mob:- 9431034127
9431060203
9472253715
9431442665

JANHIT DAL

جنہت 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 :-				
BALANCE SHEET AS ON 31ST MARCH 2020				
[Amount in Rs.]				
FUND & LIABILITIES		AMOUNTS	ASSETS & PROPERTIES	AMOUNTS
General Fund:			<u>FIXED ASSETS:</u>	
As per Last A/c	38,463		<u>FURNITURE</u>	
Add: Surplus		38,463	Opening Balance	25,094
			Less: Depreciation	2,509
				22,585
			<u>CURRENT ASSETS, LOANS & ADVANCES</u>	
			A. Current Assets:	
			i Cash in Hand	79
			ii Cash at Bank	7,300
			B. Adance for Expense A/c	
			Opening Balance	5,274
			C. Others	3,226
		38,463		38,463

Patna

Date : December 30th, 2020

For Sanjay Kumar Jha & Associates
Chartered Accountants

Chartered Accountants

FORM 2063292

(CA. Sanjay K. Jha)

Managing Partners

Membership No. 0750208

UDIN: 20075020AAAA7G791N



Mob:- 9431034127
9431060203
9472253715
9431442665

JANHIT DAL

جنت دل

जनहित दल

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

ब्रजनन्दन सिंह
Er. B.N. Singh
राष्ट्रीय अध्यक्ष

JANHIT DAL			
AT:- R.M.S COLONY, ROAD NO.-2, KANKARBAGH, PATNA (BIHAR) 800020			
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st DECEMBER 2020			
RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Opening Balance	8.095	By Establishment Expenses:	17.600
To Donation & Subscription	29.350	By Rent	7.25
		By T.A. & Conveyance	1.25
		By Postage & Courier	9.57
		By Newspaper & Periodicals	23.31
		By Printing & Stationery	5.000
		By Legal Expenses	7.40
		By Miscellaneous Exp	1.172
		By 15th August & 26th January Celebration	-
		By Election Expense	8.44
		By Advertisement	-
		By Bank Expenses	-
		By CLOSING BALANCES:	70
		i) Cash in hand	7.300
		ii) Cash at Bank	3.225
		iii) others	-
	37.445		37.115

Patna

Date : December 30th, 2020

For Sanjay Kumar Jha & Associates
Chartered Accountants
10/10/12/20
(CA Sanjay K. Jha)
Managing Partner
Membership No. 075020
UDIN: 20075020.AAAA.ZG.9536