



# राष्ट्रीय सब जनशक्ति पार्टी

कलिन्द्र कुमार राय  
राष्ट्रीय अध्यक्ष

हथुआ,गोपालगंज

Email ID:- kalindrara@gmail.com

Ref...20.....

Date: 3.9.2021

प्रेषक,

अध्यक्ष

राष्ट्रीय सब जनशक्ति पार्टी,  
रतंचक न्यू टोला, हथुआ,गोपालगंज (बिहार)

सेवा में

संयुक्त मुख्य निर्वाचन पदाधिकारी, बिहार

विषय :- निधियों एवं निर्वाचनव्यय का ब्योरा जमा करने के सम्बन्ध में।

महाशय,

उपरोक्त विषय के सन्दर्भ सूचित करना है की पार्टी का पंजीयन वर्ष अगस्त 2019 है, एवं पार्टी का चुनाव चिन्ह अंगुर का गुच्छा है। विभाग द्वारा उपरोक्त पार्टी को चुनाव चिन्ह बिहार विधानसभा चुनाव नामांकन की प्रथम चरण समाप्त के अंतिम समय में निर्गत किया गया। चुनाव चिन्ह विलम्ब से जारी होने के वजह से उक्त चुनाव में पार्टी को उम्मीदवार खड़ा करना मुश्किल था। उक्त चुनाव में पार्टी चुनाव नहीं लड़ पाई। अतः कोई चुनावी व्यय नहीं हुआ। पंजीयन उपरांत वार्षिक व्यय का लेखा-जोखा की वार्षिक विवरणी प्रस्तुत की जा रही है।

अतः श्रीमान से नम्र निवेदन है की उपरोक्त पार्टी का वार्षिक व्यय अंशदान की विवरणी स्वीकार की जाए एवं पार्टी को प्रादेशिक मुख्य कार्यालय खोलने हेतु वृषण पटेल रोड में सरकारी आवास में कार्यालय हेतु भवन की शीघ्र व्यवस्था कराने की कृपा की जाए।

अनुलग्नक

1. फार्म 24 क में अंशदान रिपोर्ट - 1 प्रति
2. वार्षिक लेखा-जोखा - 5 प्रति

विश्वासभाजन

Kalindra Kumar Rai

Kalindra Kumar Rai  
President  
Rashtriya Sab Janshakti Party

3/9/21

3/9/21

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3/9/21



### AUDITOR'S REPORT

We have audited the attached Balance Sheet of "RASHTRIYA SAB JANSHAKTI PARTY", RATANCHAK NEW TOLA, POST-HATHUA, DIST-GOPALGANJ (BIHAR)" as at 31<sup>st</sup> March 2021 & also the attached Income & Expenditure Account for the year ended on that date annexed thereto and a summary of significant accounting policies and other explanatory information.

The Management is responsible for the preparation of these financial statements that gives a true and fair view of the financial position, financial performance of the party in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India. The responsibility also includes the design, implementation and internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on auditing issued by the institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedure to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the political party's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

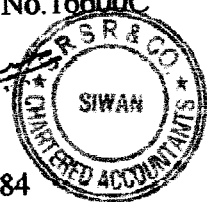
In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give true and fair view in conformity with the accounting principles generally accepted in India.

- i) In the case of Balance Sheet of the state of affairs of the political party as at 31<sup>st</sup> March , 2021.
- ii) In the case of Income and Expenditure Account of the excess of Income over Expenditure of the trust for the year ended on that date.

Date :30.08.2021  
Place :Siwan

For S R S R & Co.  
Chartered Accountants  
Firm Regn. No.16600C

Shah Alam  
Partner  
M.No.524584



Kalindra Kumar Rai  
Kalindra Kumar Rai  
President  
Rashtriya Sab Janshakti Party.

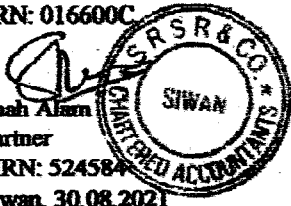
**Rashtriya Sab Janshakti Party**  
**Balance Sheet**  
**as at 31st March, 2021**  
**(Currency: Indian Rupees)**

Particulars	Sch. No.	2020-21	2019-20
<b>SOURCES OF FUND</b>			
Corpus Fund			
General Fund	1	3,206	-
Earmarked Fund		-	-
Reserves		-	-
Loans / Borrowings:		-	-
Secured		-	-
Unsecured		-	-
Current Liabilities & Provisions	2	-	-
<b>TOTAL</b>		<b>3,206</b>	<b>-</b>
<b>APPLICATION OF FUND</b>			
Fixed Assets			
Tangible Assets		-	-
Intangible Assets		-	-
Net Block		-	-
Investments			
Long Term Investment			
Short Term Investment			
Current Assets	3	3,206	-
Loans, Advances & Deposits			
<b>TOTAL</b>	<b>TOTAL</b>	<b>3,206</b>	<b>-</b>

Significant accounting policies and notes

For S R S R & Co.  
Chartered Accountants  
FRN: 016600C

Shah Alam  
Partner  
MRN: 524584  
Siwan, 30.08.2021



For Rashtriya Sab Janshakti Party

President

Treasurer

*Kalindra Kumar Rai*

*31/03/2021*

Kalindra Kumar Rai  
President  
Rashtriya Sab Janshakti Party

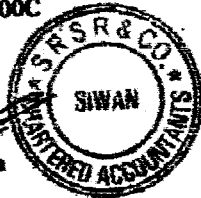
**Rashtriya Sab Janshakti Party**  
**Income and Expenditure**  
**for the year ended 31 March 2021**  
**(Currency: Indian Rupees)**

Particulars	Note	2020-21	2019-20
<b>INCOME</b>			
Fees & Subscriptions	4	-	-
Grants / Donation / Contribution	5	46,106	-
Collection by issuing coupon / Sale of publication			
Other Income			
<b>TOTAL</b>	<b>A</b>	<b>46,106</b>	<b>-</b>
<b>EXPENDITURE</b>			
Election Expenditure	6	-	-
Employee Cost	7	-	-
Administrative and General Expenses	8	42,900	-
Finance Cost		-	-
Depreciation and amortization expense		-	-
<b>TOTAL</b>	<b>B</b>	<b>42,900</b>	<b>-</b>
<b>Balance being excess of income over expenditure (A-B)</b>		<b>3,206</b>	<b>-</b>
<b>Balance being surplus (deficit) transferred of general fund</b>		<b>3,206</b>	<b>-</b>

Significant accounting policies and notes

For S R S R & Co.  
Chartered Accountants  
FRN: 016600C

Shah Alam  
Partner  
MRN: 524584  
Siwan, 30.08.2021



For Rashtriya Sab Janshakti Party

President

Treasurer

Kalindra Kumar Rai

शिवकुमार राय

Kalindra Kumar Rai  
President  
Rashtriya Sab Janshakti Party

**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2021****Schedule 1 : General Fund**

<b>Particulars</b>	<b>2020-21</b>	<b>2019-20</b>
Opening Balance	0	
Less: Balance W/off		
Add: Surplus / (Deficit) transferred from Income & Expenditure account	3,206	
	<u>3,206</u>	<u>-</u>

**Schedule 2 : Current Liabilities & Provisions**

<b>Particulars</b>	<b>2020-21</b>	<b>2019-20</b>
<b>Current Liabilities</b>		
Sundry Creditors	-	-
Statutory Liabilities	-	-
Expenses Payable	-	-
Other Current Liabilities	-	-
	<u>-</u>	<u>-</u>

**Schedule 3 : Current Assets**

<b>Particulars</b>	<b>2020-21</b>	<b>2019-20</b>
<b>Balances with Banks</b>		
Bank of India, Hathua (A/c No.-469220110000096)	2,001	-
Cash in Hand	1,205	
	<u>3,206</u>	<u>-</u>

**Schedule 4 : Fees & Subscription**

<b>Particulars</b>	<b>2020-21</b>	<b>2019-20</b>
Membership Fee		
Yearly Fee (MLA / MLC)		
	<u>-</u>	<u>-</u>

**Schedule 5 : Grant & Donations**

<b>Particulars</b>	<b>2020-21</b>	<b>2019-20</b>
Election Bonds		
Donations	46,106	-
	<u>46,106</u>	<u>-</u>

**Schedule 6 : Election Expenditure**

<b>Particulars</b>	<b>2020-21</b>	<b>2019-20</b>
Election Publicity Expenses (Newspaper / Media etc.)		
Election Travelling Expenses	-	-
Election -Other Expenses		
Election- Aid to Candidates		
	<u>-</u>	<u>-</u>



Kalindra Kumar Rai

Kalindra Kumar Rai  
President  
Rashtriya Sahasra Shakti Party

Schedule 7 : Employee benefit expenses

Particulars	2020-21	2019-20
Salaries		
Other Benefits		
	-	-

Schedule 8 : Administrative & General Expenses

Particulars	2020-21	2019-20
Tent Expenses	22,850	
Printing & Stationery	2,570	
Publicity Expenses	6,780	
Website Development Expenses	10,500	
Postage & Courier	-	
Audit Fees	-	
Accounting Charges	-	
Bank Charges	-	
Other Expenses	200	
Other Legal and Professional Fees	-	
	<b>42,900</b>	-



*Kalindra Kumar Rai*

Kalindra Kumar Rai  
President  
Rashtriya Sab Samshakti Party

Conduct of Elections Rules, 1961

(Statutory Rules and order)

[FORM 24A

See rule 85B]

[This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of Political Party :- **Rashtriya Sab Janshakti Party**
2. Status of the Political Party (Recognized/unrecognized) :- **Unrecognized**
3. Address of the headquarters of the Political Party :- **Ratanchak New tola, P.o- Hathua, Pin-841436, Dist- Gopalganj (Bihar)**
4. Date of registration of the Political Party with Election Commission :- **21/08/2020**
5. Permanent Account Number (PAN) and Income-tax ward/circle where return of the of the Political Party is filed :- **AAGAR7131N**
6. Details of the contribution received, in excess of rupee twenty thousands, during the Financial Year :- **2020-2021**

Serial number	Name and complete address of contributing person/company	PAN (if any and income-tax ward/circle)	Amount of contribution (Rs)	Mode of contribution check/demand draft/cash)	Remarks
1.	Kalindra Kumar Rai Ratanchak New Tola, P.o- Hathua, Dist-Gopalganj	BBFPR5144F	5000/00	CASH	
2.	Mahendra Rai Ratanchak New Tola, P.o- Hathua, Dist-Gopalganj	BUAPR5697H	5000/00	CASH	
3.	Beauty Kumari Ratanchak New Tola, P.o- Hathua, Dist-Gopalganj	GQWPK8927G	2000	CASH	

\*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.

7. In case the contribution 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 the certificate to this obtained from the company should be attached).

Verification

I.....**KALINDRA KUMAR RAI**.....(full name in Block letters), Son/Daughter of  
.....**DIANANTH RAI**.....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 **Rashtriya Sab Janshakti Party** on behalf of the Political Party above named and I am also competent to do so.

Date.....**20/8/2020**  
Place.....**Hathua**.....

Signature & name of the Treasurer/Authorised person

**Kalindra Kumar Rai**

**Kalindra Kumar Rai**  
President  
Rashtriya Sab Janshakti Party