

SUBHAM MEHTA & ASSOCIATES

CHARTERED ACCOUNTANTS

NR KAMAL MEDICAL STORE, BHIM, RAJSAMAND-305921 (RAJ.)
Email:-shubham123mehta@gmail.com Mob No +91, 9116536669

AUDIT REPORT

We Have audited the attached balance sheet of **BHARTIYA JAN ADHIKAR PARTY** as at 31st Mar 2023 and also income and expenditure account for the year ended on that date annexed thereto. These financial statements are the responsibility of the political party managements. Our responsibility is to express an opinion on these financial statements based on our audit .

We conducted our audit in accordance with the auditing standards generally accepted in india .Those standard require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement .An audit include examining,on test basis evidence supporting the amount and disclosures in the financial statements .An audit also include 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 have obtained all the information and explanations which to the best of our Knowledge and belief were necessary for the purpose of the audit in our opinion , proper books of account have been kept by BHARTIYA JAN ADHIKAR PARTY, BHIM, RAJSAMAND-RAJASTHAN so far as appears from my examination of the books,

In Our opinion and the best of information, and according to information given to us the said accounts give a true and fair view--

(i) in the case of the balance sheet of the state of affair of the aforesaid committee as at 31st March 2023

(ii) in the case of the income and expenditure account , of the surplus/deficit of its accounting year ending 31st March 2023

Date-09/05/2023

Place-Bhim

UDIN-23452308BGYNKD2366

M.No: 452308

SUBHAM MEHTA & ASSOCIATES
Chartered Accountants
FRN: 030393C

(CA SUBHAM KUMAR MEHTA)



BHARTIYA JAN ADHIKAR PARTY
HOSPITAL ROAD , BHIM , RAJSAMAND
RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2023

Receipt	Amount	Payment	Amount
To Opening Cash & Bank Balance	11292	By Bank charges	678.5
To Donation Received	-	By Salary	-
		By Rent	-
		By Misc. Exp.	-
		By Closing Cash & Bank Balance	10613.5
Total	11292	Total	11292

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2023

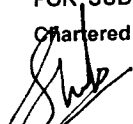
Expenditure	Amount	Income	Amount
To Bank charges	678.5	By Donation Received	0
To Salary	-	By Interest	-
To Rent	-		
To Electricity	-		
To Misc. Exp.	-		
To Excess of income over expenditure		By Excess of Exp. over Income	678.5
Total	678.5	Total	678.5

BALANCE SHEET AS ON 31.03.2023

Liabilities	Amount	Assets	Amount
Opening Capital	11292	Fixed Assets	
Add :Deficit of The year	<u>-678.5</u>	Computers	-
	10613.5	Plant & Machinery	-
		Current Assets	
		Cash	-
		Bank Balance	10613.5
Total	10613.5	Total	10613.5

AS PER OUR REPORT OF EVEN DATE ANNEXED
FOR SUBHAM MEHTA & ASSOCIATES

Chartered Accountants



SUBHAM KUMAR MEHTA
PROPRIETOR
M. No. 452308
FRN: 030393C

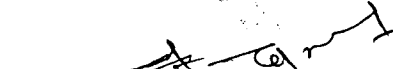
PLACE:- BHIM

DATE:- 09/05/2023

UDIN-23452308BGYNKD2366

For BHARTIYA JAN ADHIKAR PARTY

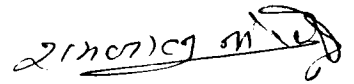
BHIM



घनश्यामसिंह
राष्ट्रीय अध्यक्ष

PRESIDENT

भारतीय जन अधिकार पार्टी
मुख्य कार्यालय अस्पताल रोड, भीम, राजसमन्द (राज.)



राष्ट्रीय कोषाध्यक्ष
TREASURER
भारतीय जन अधिकार पार्टी

मुख्य कार्यालय अस्पताल रोड, भीम, राजसमन्द (राज.)



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: Bhartiya Jan Adhikar Party
2. Status of the Political Party:
(recognised/unrecognised) Unrecognised
3. Address of the headquarters of the Political Party: village - Bhim, Hospital Road, P.O. Bhim
Distt - Rajsamand, Rajasthan Pin-305921
4. Date of registration of Political Party with Election Commission: 04-08-2020
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: PAN - AAABB3910G7
Rajsamand
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2022 - 2023

Serial number	Name and complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>

*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 contributor 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, RAM LAL (full name in Block letters), son/daughter of PANNALAL 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 Treasurer on behalf of the Political Party above named and I am also competent to do so.

(Signature and name राम लाल Treasurer/Authorised person)]

Date: 18-5-2023
Place: Bhim

राष्ट्रीय कोषाध्यक्ष
भारतीय जन अधिकार पार्टी
मुख्य कार्यालय, राजसमंद रोड, बीम, राजसमंद (राज.)