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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2019-20

[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]

Name KHUSHHAL KISAN PARTY PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER Flat/Door/Block No Name Of Premises/Building/Villige HOUSE NO 125 ANAJ MANDI KE PASS Road/Street/Post Office Area/Locality NAGAR ROAD DEEG AOP/BOI State Pin/ZipCode Filed u/s Town/City/District BHARATPUR **RAJASTHAN** 321203 139(1)-On or before due date Assessing Officer Details (Ward/Circle) ITO WD 1, BHARATPUR 166093831190919 e-filing Acknowledgement Number 1 0 Gross total income Total Deductions under Chapter-VI-A 2 2 0 3 **Total Income** 3 0 COMPUTATION OF INCOME 0 3a 3a Deemed Total Income under AMT/MAT 0 3b AND TAX THEREON 3b Current Year loss, if any U 4 4 Net tax payable 0 5 Interest and Fee Payable 5 6 6 Total tax, interest and Fee payable Advance Tax 7a 0 7 Taxes Paid TDS b 7b 0 TCS c 7c 0 Self Assessment Tax 7d 0 Total Taxes Paid (7a+7b+7c +7d) 7e 8 Tax Payable (6-7e) 8 0 9 Refund (7e-6) 0 Agriculture 0 10 10 **Exempt Income** 0 Others

Income Tax Return submitted electronically o	19-09-2019 11:53:05 from IP address 182.69.248.166	and verified by
PRAHLAD SINGH	having PAN FKGPS6609E on 19-09-2019 11:53:05	from IP address
182.69.248.166 using Digital Signature DSC details: 16493000CN=e-Mudhra Sub CA for	Certificate (DSC) Class 2 Individual 2014,OU=Certifying Authority,O=cMudhra Consun	ner Services Limited,C=IN

KHUSHHAL KISAN PARTY

HOUSE NO. 125, ANAJ MANDI KE PASS. NAGAR ROAD, DEEG, BHARATPUR (RAJASTHAN)-321203

CONTACT NO: -9660200283; EMAIL ID: - khushhalkisanparty@gmail.com

BALANCE SHEET AS AT 31ST MARCH 2019

(Amount in ₹)

Part	ticulars	Note No.	Figures for the current reporting period as at 31/03/2019	Figures for the previous reporting period as at 31/03/2018
SOU (i)	IRCES OF FUND CAPITAL FUND (a) Capital Fund	2.1	402,106.79	
(ii) (iii)	Loan/Borrowing Current Liabilities		402,106.79	
	TOTAL		402,100.77	
I APP (i)	Non Current Assets (a) Fixed Assets		-	
1, 1	Current Assets (a) Cash and Cash Equivalents (b) Loans and Advances	2.2	402,106.79 -	
			402,106.79	<u> </u>
	TOTAL Accounting Policies and Notes to Accounts	1 to 4		

Significant Accounting Policies and Notes to Accounts

As per our report of even date.

FOR AMIT GOYAL & Co.

Chartered Accountants

(Ririn Reg. No. 003278C)

(VISHAL VIJAY) Partner.

Membership No. 413943

Place: Jaipur Date:

16.09.2019

For Khushhal Kisan Party

Nation & Establiten

(PRASHANT CHAUHAN)etary Secretary

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KHUSHHAL KISAN PARTY

HOUSE NO. 125, ANAJ MANDI KE PASS. NAGAR ROAD, DEEG, BHARATPUR (RAJASTHAN)-321203

CONTACT NO: -9660200283; EMAIL ID: - khushhalkisanparty@gmail.com

INCOME AND EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2019

(Amount in ₹)

	Particulars	Note No.	reporting period ended on 31/03/2019	Figures for the previous reporting period ended on 31/03/2018
I II III IV	Voluntary Contribution Other Income Total Revenue (I+II) Expenses (a) Employee Cost (Salary) (b) Fiannce Cost (Bank Charges) Election Expenditure (advertisement and Publicity) (h) Administrative and Other Expenses Total Expenses		2,665,000.00 13,212.29 2,678,212.29 680,000.00 3,805.50 1,404,530.00 187,770.00 2,276,105.50	-
v	Surplus/Deficit carried over to General Fund		402,106.79	-

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As per our report of even date.

For AMIT GOYAL & Co. Chartered Accountants (Firm Reg. No. 003778C)

V(SHAL VIJAY)

Partner Membership No. 413943

Place:

Jaipur *** 16.09.2019

KHUSHHAL KISAN PARTY

For Khushhal Kisan Party

(PROHEMO SINGA)^t
President

For Khushhal Kisan Party

(PRASHANT CHAUHAN)
Secretary Secretary

KHUSHHAL KISAN PARTY

HOUSE NO. 125, ANAJ MANDI KE PASS. NAGAR ROAD, DEEG, BHARATPUR (RAJASTHAN)-321203

CONTACT NO: -9660200283; EMAIL ID: - khushhalkisanparty@gmail.com

NOTES TO ACCOUNTS FOR THE YEAR ENDED ON 31ST MARCH 2019

Significant Accounting Policies:

General 1.1

The financial statements are prepared under the historical cost convention on cash basis, in accordance with the applicable accounting standards and presentation. The accounting policies have been consistently applied by the party

Basis of Accounting 1.2

All Income and Expenditure have been accounted on Cash system of Accounting by the Party

Valuation of Inventory

Inventories have been valued at lower of Cost or Market value.

1.4 Fixed Assets

Fixed Assets are stated at cost. The company capitalizes all costs incidental to acquisition and installation of Fixed Assets.

1.5 Prior Period Items

As the party follows the cash system of recognising its Income and expenditure, no prior period itemsa re recognised in the financial statement

1.6 Expenditure

3.1

The party recognises its expenses on cash basis as and when payment is disbursed.

Notes referred to in the Balance Sheet are as follows:

(Amount in ₹) Capital Fund As at 31/03/2018 2.1 As at 31/03/2019 **Particulars** Opening capital 402,106.79 Add:- Surplus during the year 402,106.79 Total

(Amount in ₹) Cash and Cash Equivalents As at 31/03/2018 2.2 As at 31/03/2019 Particulars 383,486.79 Balances with Banks 18,620.00 Cash on Hand Bank Deposits with more than Twelve months maturity 402,106.79 Total

Notes referred to in the Statement of Profit and Loss are as follows:

		(Amount in ₹)
Administrative and Other Expenses	For the year ended	For the year ended
	on 31/03/2019	on 31/03/2018
Particulars	22,120.00	-
Office Exp	146,700.00	-
Communica	18,950.00	
Legal Exp Oval & Co.	187,770.00	· .
Total		

4. Figures of the previous year have been regrouped or rearranged, wherever considered necessary, to suit the current year's presentation.

Notes to Accounts 1 to 4 form an integral part of financial statements.

As per our report of even date.

For AMIT GOYAL & Co.

Chartered Accountants

(Firm Reg. No. 003778C)

(VISHAL VIJAY) Partner

Membership No. 413943

Place: Date: Jaipur

16.09.2019

KHUSHHAL KISAN PARTY

For Khushhal, Kisan Party

PRAHLAĎ SIŇGH) Presidenc For Khushhal Kişan Party

(PRASHANT CHAUHAN)

Secretary

AMIT GOYAL & CO.

CHARTERED ACCOUNTANTS
A-8, II FLOOR, GANPATI ENCLAVE, AJMER ROAD, JAIPUR - 302 006
MOBILE: +91- 9950510598

E-mail:- cavishalvijay@gmail.com

Independent Auditor's Report

To, THE PRESIDENT KHUSHHAL KISAN PARTY

Report on the Financial Statements

We have audited the accompanying financial statements of KHUSHHAL KISAN PARTY ("the party"), which comprise the Balance Sheet as at 31 March 2019 and Income and Expenditure for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Party's Management is responsible for the preparation and presentation of these financial statements that give a true and fair view of the financial position and financial performance of the party in accordance with the accounting principles generally accepted in India, including the Accounting Standards. This responsibility also includes the maintenance of adequate accounting records for safeguarding of the assets of the party and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, 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.

Auditor's Responsibility

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 generally accepted in 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 from material misstatement.

An audit involves performing procedures 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 financial control relevant to the Party's preparation of the financial statements that give true and fair view, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Party has in place an adequate internal financial controls system over financial reporting and operating effectiveness of such



controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Party's 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.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements prepared on cash basis and without providing for depreciation on fixed assets give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the Party as at 31st March 2019 and its Income and expenditure for the year ended on that date.

Report on other Legal and Regulatory Requirements

Further, we report that:

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- In our opinion proper books of account have been kept by the Party so far as it appears from our examination of those books.
- The Balance Sheet and Income and Expenditure dealt with by this Report are in agreement with the books of account and have been prepared on cash basis.
- d) In our opinion, the aforesaid financial statements comply with the Accounting Standards generally accepted in India

For AMIT GOYAL & CO. **CHARTERED ACCOUNTANTS**

VISHAL ŸIJAY

PARTNER

Membership No : 413943

Firm Regn No

Place Date

: 003778C

: JAIPUR