




# LOKTANTRIK JANATA DAL

Central Office : BP-8, MLU, Block-B, DDA Flats, Bindapur, Pocket-3, Dwarka, New Delhi-110059.  
Email : loktantrikjanatadal@gmail.com, Mobile : +91 9868744593

S.No. - 235(R)

Ref. No.: .....

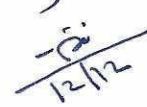
Dated : .....

~~Dir (SS)~~   
11/12

New Delhi; December 9, 2025

To  
The Chief Election Commissioner  
Election Commission of India  
Niravachan Sadan  
New Delhi-110001

~~Pr. Secy (AK)~~   
11/12

~~Secy (Gen)~~   
12/12

Dear Sir,

Reg: LOKTANTRIK JANATA DAL; PAN: AAABL1073C  
Sub: Submission of Audited Financials for the year 2024-25

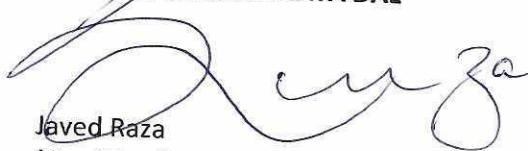
With reference to subject cited above, We are submitting Audited Financials of our party LOKTANTRIK JANATA DAL for the financial year 2024-25.

Kindly acknowledge the same.

Thanking You!


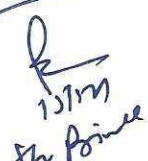
Yours Sincerely,

For LOKTANTRIK JANATA DAL



Javed Raza  
(President)



~~USCDM~~  
  
12/12  
SOPPEMS  
  
12/12  
Sh. Poince

Enclosure:-  
Annual Audited Accounts (2024-25)



12:45 PM



**S. N. CHANDAK & ASSOCIATES**  
Chartered Accountants

A-106, LGF, Dayanand Colony  
Lajpat Nagar-IV  
New Delhi - 110 024  
Mobile: +91-9811736197, 9310117097  
E-mail : chandaksn@gmail.com  
Email : caaakashdaga@gmail.com  
Web. : www.snchandak.com

## Independent Auditor's Report

To the Members of **LOKTANTRIK JANATA DAL**

### Report on the Financial Statements:

We have audited the accompanying financial statements of **LOKTANTRIK JANATA DAL** ("The Party"), which comprise the Balance Sheet as at March 31, 2025 and the Income & Expenditure Account and Cash Flow Statement 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 of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Party in accordance with the accounting principles generally accepted in India and the applicable Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility also includes maintenance of adequate accounting records in accordance with the applicable law for safeguarding of the assets of the Party and for preventing and detecting 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 controls 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 have taken into account the provisions of the applicable laws, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the applicable law.

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 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 control relevant to the 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 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.

**We report that:**

- a) 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;
- b) in our opinion, proper books of account as required by the applicable law have been kept by the Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us);
- c) the Balance Sheet, Income & Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of account.

**Opinion:**

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 applicable law in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) in the case of the Balance Sheet, of the state of affairs of the Party as at March 31, 2025;
- b) in the case of the Income and Expenditure Account, of the Excess of Income over expenditure for the year ended on that date; and
- c) in the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

**For S. N. Chandak & Associates**

Chartered Accountants

FRN :007157N



Akash Daga

Partner

M.N. : 516976



Place: New Delhi

Date: December 6, 2025

UDIN : 25516976BMIPSU6523

**LOKTANTRIK JANATA DAL**  
**BP-8, MLU, BLOCK-B, DDA FLATS, BINDAPUR, POCKET-3, DWARKA, NEW DELHI-110059**

**BALANCE SHEET AS AT MARCH 31, 2025**

| Particulars  | Sch.<br>No. | As at<br>31/03/2025<br>Rs. | As at<br>31/03/2024<br>Rs. |
|--|-------------|----------------------------|----------------------------|
| <b>SOURCES OF FUNDS :</b>                            |             |                            |                            |
| Corpus Fund  |             | -                          | -                          |
| General Fund   |             | -                          | -                          |
| Earmarked Fund                                       | 1           | 20,080                     | 9,304                      |
| Reserves   |             | -                          | -                          |
| Loan/Borrowings                                      |             | -                          | -                          |
| Current Liabilities & Provisions                     |             | -                          | -                          |
| <b>TOTAL</b>   | 2           | <u>5,000</u>               | <u>-</u>                   |
|  |             | <u><b>25,080</b></u>       | <u><b>9,304</b></u>        |
| <b>APPLICATION OF FUNDS :</b>                        |             |                            |                            |
| <b>FIXED ASSETS</b>                                  |             |                            |                            |
| Gross Block  |             | -                          | -                          |
| Less: Depreciation                                   |             | -                          | -                          |
| <b>Net Block</b>                                     |             | <u>-</u>                   | <u>-</u>                   |
| <b>CURRENT ASSETS</b>                                |             |                            |                            |
| Cash & Cash Equivalents                              |             | -                          | -                          |
| Loans, Advances & Deposits                           | 3           | 25,080                     | 9,304                      |
| <b>TOTAL</b>   |             | <u>-</u>                   | <u>-</u>                   |
|  |             | <u><b>25,080</b></u>       | <u><b>9,304</b></u>        |
| Significant Accounting Policies and Notes on Account | 9           |                            |                            |

Significant Accounting Policies and Notes on Account 9

As per our separate audit report of even date

For S. N. Chandak & Associates  
Chartered Accountants

FRN: 007157N

Akash Daga  
Partner  
M.No: 516976



LOKTANTRIK JANATA DAL

*Javed Raza*

Javed Raza  
President

*Shiv Narayan Gautam*

Shiv Narayan Gautam  
Treasurer

Place: New Delhi  
Date: December 6, 2025  
UDIN: 25516976BMIPSU6523