

S-NO - 161 (R)

REGD. 56/165/2018-19/PPS-1

MOB. 97286-91311, 99927-00230

# BHARTIYA JANRAJ PARTY

Reg. Office 653, NEAR SHIV MANDIR, SHIV NAGAR, HISAR (HARYANA)-  
125001

Camp office - 145-E, Mohalla Dogran, Near Red Square Mkt., Hisar  
(Haryana)-125001. Email: rajmor304@gmail.com, bjrj19@gmail.com

Dir (SS)  
4/11

REF. No. BJRP/ADI/10/2025

DATED: 29-10-2025

To  
The Chief Election Commissioner,  
Election Commission of India,  
Nirvachan Sadan, Ashoka Road, New Delhi-110001

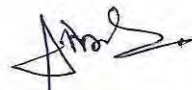
Sub: Submission of Annual Accounts for the Financial Year 2025-2026.

Sir,

We are submitting the certified copy of audited annual accounts along with auditor report of the Party for financial year 2025-2026.

Kindly acknowledge the same

Thanking you,

  
Yours faithfully  
Bhartiya Janraj Party  
(Rajbir Singh)

BHARTIYA JANRAJ PARTY

Encl.: As above



Pr. Secy (AK)  
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4/11/25 -  
194  
Ustom  
04/11/25  
A. Rajbir  
A. Rajbir

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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  
2025-26

PAN	AAABB3142L		
Name	BHARTIYA JANRAJ PARTY		
Address	653, shiv nagar, Hisar H.O, Hisar , HISAR , 12-Haryana, 91-INDIA, 125001		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	305173681281025

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	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
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by RAJBIR singh in the capacity of Principal Officer having PAN KAPPS3759R from IP address 103.253.174.204 on 28-Oct-2025 13:26:02 DSC SI.No & Issuer 7370720 & 83668231397978CN=SpeedSign DSC Sub CA 2022,OU=Certifying Authority,O=Speed Sign Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



AAABB3142L073051736812810252b2ce9021d5dbe3106f251ccc27b41318cdf85cd

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**C.A. DINESH SINGLA**  
(FCA, FAFD(Forensic),B.COM, CCA, DISA)

**DINESH SINGLA & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
NEW GRAIN MARKET, BARWALA  
PIN—125121 (HISAR)  
PH. 9034318861  
Firm Regd. No. 027111N

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INDEPENDENT AUDITOR'S REPORT

To  
The President,  
Bhartiya Janraj Party  
653, Near Shiv Mandir, Shiv Nagar  
Hisar Haryana-125001

Report on the Financial Statements

We have audited the accompanying financial statements of Bhartiya Janraj Party ("the party"), which comprise the Balance Sheet as at 31 March 2025, the Income & Expenditure Account for the year ended on that date and a summary of the significant accounting policies, and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of affairs of the party as at 31 March, 2025 and of its financial.

Management's Responsibility for the Financial Statements

The Party's Management is responsible for the preparation and preparation of the financial statements that give a true and fair view of the financial position of the party in accordance with the accounting principles generally accepted in India, including the applicable accounting standards. This responsibility also includes maintenance of adequate accounting records 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 financial controls, 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 free from material misstatement, whether due to fraud or error.


In preparing the Financial Statements, the Party's management is responsible for assessing the party's ability to continue as a going concern disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Party management either intends to liquidate the entity or to cease operations, or has no realistic but to do so.

### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our responsibility is to express an opinion on these financial statements based on audit. We conducted our Audit in accordance with the auditing standards generally accepted in India. Our objectives are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part on audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit we also:

- Identify and assess the risks of material misstatement of the financial statements whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basic for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omission, misrepresentation, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstance, 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 with reference to financial statements and the operating effectiveness of such controls
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management
- Conclude on the appropriateness of management's use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to even or conditions that may cast significant doubt on the party's ability to continue as a going concern. If we conclude that uncertainty exists we required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusion is based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause of the party to cease to continue as a going concern.



The image shows a handwritten signature in black ink over a blue circular stamp. The stamp contains the text 'Prakash Singla & Co.', 'Chartered Accountants', and 'FRN-0274111'. The signature is written in a cursive style.

- Evaluate the overall presentation, structure and content of the financial statement, including the disclosures and whether the financial statement represents the underlying transactions and events in a manner that achieves fair presentations.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

### **OPINION**

In our opinion and to the best of our information and according to the explanation given to us, the aforesaid financial statements prepared on accrual basis give a true and fair view in conformity with the applicable accounting principles generally accepted in India, of the state of affairs of the part as at 31 March, 2025, its income and Expenditure Account for the year ended on that date.

### **Report on Other Legal and Regulatory Requirements**

Further, we report that:

- 1 We have sought and obtain all the information and explanation which to the best of our knowledge and belief were necessary for the purposes of our audit.
- 2 In our opinion, proper books of accounts as required by law have been kept by the party so far as it appears from our examination of those books.
- 3 The Balance Sheets, income and Expenditure account dealt with by this report are in agreement with the book of account and have been prepared on accrual basis.
- 4 In our opinion, and to the best of our information and according to the explanations given to us, Balance Sheet, income and expenditure accounts are in conformity with the accounting standards generally accepted in India.



The image shows a handwritten signature in black ink over a blue circular stamp. The stamp contains the text 'Chartered Accountant' and 'M. No. 0271111'.

**FOR DINESH SINGLA & ASSOCIATES**  
**CHARATERED ACCOUNTANTS**

A handwritten signature in black ink is written over a blue circular stamp. The stamp contains the text "HISAR" at the top, "FRN: 0027111N" in the center, and "531925" at the bottom. The signature is a stylized cursive script.

**(DINESH SINGAL)**

**Proprietor**

**M No. : 531925**

**FRN : 0027111N**

**UDIN : 25531925BMUMNP9703**

**Place : HISAR**

**Date : 27.10.2025**

# **BHARTIYA JANRAJ PARTY**

## **SIGNIFICANT ACCOUNTING POLICIES FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2025**

### **1. Basis of Preparation of Accounts**

The financial statements have been prepared to comply with the mandatory Accounting Standards and Guidance Note issued by The Institute of Chartered Accounts of India. The financial statements have been prepared under the historical cost convention on accrual basis. The accounting policies have been consistently applied by the party, and expect for the change in accounting policy discussed below, are consistent with those used in the previous year.

### **2. Use of Estimate for Preparation of Accounts**

The preparation of financial statement in conformity with generally accepted accounting Principles require management to make estimate and assumption that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities at the date of the financial statement. Although these estimates are based upon management's best knowledge of current events and action, actual result could differ from these estimates.

### **3. Fixed Assets**

#### **Tangible Assets**

Fixed assets are stated at cost of acquisition. Cost of acquisition of fixed assets is inclusive of freight Duties & Taxes.

### **4. Depreciation /Amortization**

#### **Tangible Assets**

Depreciation is provided on fixed assets.

### **5. Investment**

No investments are held by the party

### **6. Revenue Recognition**

All the income and expenses are accounted for on accrual basis.

### **7. Employee Benefits**

Remuneration and other employee benefits payable are accounted for on accrual basis.

### **8. Taxes on Income**

No provision for income tax has been considered necessary as the party has complied with the applicable provision of income tax act, 1961 and the representation of the people act 19651 for claiming its income exempt from tax U/s 13A of I.T. act, 1961.



9. **Provisions , Contingent Liabilities And Contingent Assets**

Party follows accrual system of Accounting, No provision are required to be made in the financial statements

Contingent Liabilities – NIL (Previous year NIL)

Contingent Assets are neither recognized nor disclosed in financial statements.

10. The aggregate value on realization of current assets, fixed assets shall not be less than the amount at which they are stated in the Balance Sheet.

11. Previous year figures have been regrouped and rearranged wherever considered Necessary.



A handwritten signature in black ink is written over a blue circular stamp. The stamp contains the following text: "Chartered Accountant", "M/S. Singh & Associates", "REGISTERED ACCOUNTANTS", and "PIN: 0271111".

**BHARTIYA JANRAJ PARTY**

653, Near Shiv Mandir, Hisar - (125001)

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED MARCH 31,2025**

Paticulars	Current Year 2024-2025	Previous Year 2023-2024
<b>(A) INCOME</b>		
<u>DIRECT INCOME</u>		
DONATION RECEIVED	4,606,000.00	7,458,523.60
INTEREST RECEIVED	1,352.00	565.00
<b>TOTAL (A)</b>	<b>4,607,352.00</b>	<b>7,459,088.60</b>
<b>(B) EXPENDITURE</b>		
<u>DIRECT EXPENSES</u>		
SALARY EXPENSES	987,600.00	940,800.00
DONATION PAID	-	-
OFFICE RENT	175,000.00	350,000.00
MEETING EXPENSES	2,129,430.00	3,152,830.00
ELECTRICITY EXEPENSES	10,000.00	148,810.00
CONVEYANCE EXPENSES	946,520.00	1,159,150.00
BANK EXPENSES	1,193.07	711.95
GENERAL EXPENSES	287,500.00	-
LEGAL/AUDIT EXPENSES	5,500.00	5,500.00
OFFICE EXPENSES	315,040.00	158,930.00
PRINTING & STATIONERY	36,470.00	88,550.00
<b>TOTAL (B)</b>	<b>4,894,253.07</b>	<b>6,005,281.95</b>
<b>NET PROFIT/(LOSS) BEFORE DEPRICIATION AND TAX (A-B)</b>	(286,901.07)	1,453,806.65
Less: DEPRICIATION	15,147.00	8,496.00
<b>NET PROFIT/(LOSS) AFTER DEPRICIATION</b>	(302,048.07)	1,445,310.65
<b>NET PROFIT/(LOSS) CARRIED TO BALANCE SHEET</b>	(302,048.07)	1,445,310.65

For BHARTIYA JANRAJ PARTY

  
RAJBIR SINGH(PRESIDENT)  
President

Bhartiya Janraj Party

DATED:-27.10.2025

PLACE:-HISAR.

For DINESH SINGLA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
CA Dinesh Singal  
(Prop.)

M.No. 531925

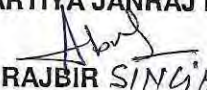
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**BHARTIYA JANRAJ PARTY**  
653, Near Shiv Mandir, Hisar - (125001)

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

Particulars	Current Year 2024-2025	Previous Year 2023-2024
<b><u>SOURCES OF FUNDS</u></b>		
<u>SHAREHOLDER'S FUND</u>		
CAPITAL BALANCE B/F	1,796,549.65	338,299.00
ADD:- NET PROFIT	(302,048.07)	1,445,310.65
ADD:- MEMBERSHIP FUND	12,500.00	12,940.00
	1,507,001.58	1,796,549.65
<b>TOTAL FUNDS (A)</b>	<b>1,507,001.58</b>	<b>1,796,549.65</b>
<b><u>APPLICATION OF FUNDS</u></b>		
<u>FIXED ASSETS</u>		
GROSS BLOCK	151,467.00	9,963.00
ADD: ADDITIONS	-	150,000.00
TOTAL GROSS VALUE	151,467.00	159,963.00
LESS: DEPRECIATION	15,147.00	8,496.00
NET BLOCK	136,320.00	151,467.00
CAPITAL WORK-IN-PROGRESS	-	-
<u>INVESTMENTS</u>		
	-	-
<u>CURRENT ASSETS, LOANS &amp; ADVANCES</u>		
CASH IN HAND	763,343.00	218,310.00
UBI HISAR C/A-113	361,598.98	1,360,202.05
CANARA BANK BALANCE	251,239.60	150,470.60
<u>LESS: CURRENT LIABILITIES &amp; PROVISIONS</u>		
AUDIT FEES PAYABLE	5,500.00	5,500.00
SALARY PAYABLE	-	78,400.00
PROVISIONS	-	-
NET CURRENT ASSETS	1,370,681.58	1,645,082.65
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)	-	-
<b>TOTAL FUNDS EMPLOYED (B)</b>	<b>1,507,001.58</b>	<b>1,796,549.65</b>

For BHARTIYA JANRAJ PARTY

  
**RAJBIR SINGH**  
(PRESIDENT)  
President  
Bhartiya Janraj Party

DATED:-27.10.2025

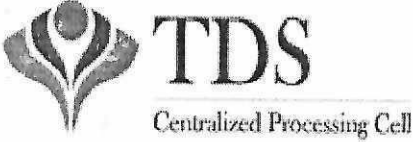
PLACE:-HISAR.

For DINESH SINGLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
CA Dinesh Singal  
(Prop.)

M.No. 531925

UDIN:-25531925BMUMNP9703



# TRACES

TDS Reconciliation Analysis and Correction Enabling System



## Annual Tax Statement

Permanent Account Number (PAN)	AAABB3142L	Current Status of PAN	Active	Financial Year	2024-25	Assessment Year	2025-26
Name of Assessee	BHARTIYA JANRAJ PARTY						
Address of Assessee	653, SHIV NAGAR, WARD NO.14, NEAR SHIV MANDIR, HISAR, HARYANA, 125001						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tinpan.proteantech.in](http://www.tinpan.proteantech.in) / [www.utiitsl.com](http://www.utiitsl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

### PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
No Transactions Present								

### PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited	
No Transactions Present								

### PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited	
No Transactions Present						

### PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor			PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	
Gross Total Across Deductor(s)								
No Transactions Present								

### PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer			PAN of Buyer	Transaction Date	Total Transaction Amount	
Sr. No.	Challan Details mentioned in the Statement						Status of Booking*	
BSR Code		Date of Deposit	Challan Serial Number	Total Tax Amount				
Gross Total Across Buyer(s)								
No Transactions Present								

### PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited
No Transactions Present								

### PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

### PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee			PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
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Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS ###
Gross Total Across Deductee(s)								
No Transactions Present								

**PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)**

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS ###
Sr. No.	Challan Details			Status of Booking*	Demand Payment	Total Amount Deposited other than TDS ###
	BSR Code	Date of Deposit	Challan Serial Number			
Gross Total Across Seller(s)						
No Transactions Present						

**PART X-TDS/TCS Defaults\* (Processing of Statements)**

Sr. No.	Financial Year	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
No Transactions Present								

\*Notes:

- 1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.
- 2.For more details please log on to TRACES as taxpayer.

**Contact Information**

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

**Legends used in Annual Tax Statement**

**\*Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

**\*\*Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197

'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

# Total-Tax Deducted includes TDS, Surcharge and Education Cess

## Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

\*\*\* Total TDS Deposited will not include the amount deposited as Fees and Interest

#### "Total Amount Deposited other than TDS" includes Fees, Interest and Other etc. It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

### Notes for Annual Tax Statement

a. Figures in brackets represent reversal (negative) entries

b. Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed

c. Date is displayed in dd-MMM-yyyy format

d. Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

### 1. Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194	Dividends	194N First Proviso	Payment of certain amounts in cash to non-filers except in case of co-operative societies
194A	Interest other than 'Interest on securities'	194N Third Proviso	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194B	Winning from lottery or crossword puzzle, etc	194N First Proviso read with Third Proviso	Payment of certain amount in cash to non-filers being co-operative societies
194BA	Winnings from online games	194O	Payment of certain sums by e-commerce operator to e-commerce participant
194BB	Winning from horse race	194P	Deduction of tax in case of specified senior citizen
194C	Payments to contractors and sub-contractors	194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194D	Insurance commission	195	Other sums payable to a non-resident
194DA	Payment in respect of life insurance policy	196A	Income in respect of units of non-residents
194E	Payments to non-resident sportsmen or sports associations	196B	Payments in respect of units to an offshore fund
194EE	Payments in respect of deposits under National Savings Scheme	196C	Income from foreign currency bonds or shares of Indian
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India (omitted w.e.f. 01-oct-2024).	196D	Income of foreign institutional investors from securities
194G	Commission, price, etc. on sale of lottery tickets	196DA	Income of specified fund from securities
194H	Commission or brokerage	206CA	Collection at source from alcoholic liquor for human
194I(a)	Rent on hiring of plant and machinery	206CB	Collection at source from timber obtained under forest lease
194I(b)	Rent on other than plant and machinery	206CC	Collection at source from timber obtained by any mode other than a forest lease
194IA	TDS on Sale of immovable property	206CD	Collection at source from any other forest produce (not being tendu leaves)
194IB	Payment of rent by certain individuals or Hindu undivided family	206CE	Collection at source from any scrap
194IC	Payment under specified agreement	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194J(a)	Fees for technical services	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194J(b)	Fees for professional services or royalty etc	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CI	Collection at source from tendu Leaves
194LA	Payment of compensation on acquisition of certain immovable	206CJ	Collection at source from on sale of certain Minerals
194LB	Income by way of Interest from Infrastructure Debt fund	206CK	Collection at source on cash case of Bullion and Jewellery
194LC(2)(i) and (ia)	Income under clause (i) and (ia) of sub-section (2) of section 194LC	206CL	Collection at source on sale of Motor vehicle
194LC(2)(ib)	Income under clause (ib) of sub-section (2) of section 194LC	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LC(2)(ic)	Income under clause (ic) of sub-section (2) of section 194LC	206CN	Collection at source on providing of any services (other than Chapter-XVII-B)
194LBA	Certain income from units of a business trust	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
194LBB	Income in respect of units of investment fund	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
194LBC	Income in respect of investment in securitization trust	206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
194R	Benefits or perquisites of business or profession	206CR	Collection at source on sale of goods
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons	206CT	Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P
Proviso to section 194B	Winnings from lotteries and crossword puzzles, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released		
First Proviso to sub-section(1) of section 194R	Benefits or perquisites of business or profession where such benefit is provided in kind or where part in cash is not sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released		
Proviso to sub-section(1) of	Payment for transfer of virtual digital asset where payment is in kind or in exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released		

section 194S	
Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released

### 2.Minor Head

Code	Description
200	TDS/TCS
400	Tax on regular assessment
800	TDS on sale of immovable property

### 3.Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)

### Glossary

Abbreviation	Description
AY	Assessment Year

Abbreviation	Description
TDS	Tax Deducted at Source
TCS	Tax Collected at Source



REGD. 56/165/2018-19/PPS-1

MOB. 97286-91311, 99927-00230

# BHARTIYA JANRAJ PARTY

Reg. Office 653, NEAR SHIV MANDIR, SHIV NAGAR, HISAR (HARYANA)-  
125001

Camp office - 145-E, Mohalla Dogran, Near Red Square Mkt., Hisar  
(Haryana)-125001. Email: rajmor304@gmail.com, bjr19@gmail.com

REF. No. BJRP/ADI/10/2025

DATED: 29-10-2025

To  
The Chief Election Commissioner,  
Election commission of India,  
Nirvachan Sadan, Ashoka Road, New Delhi-110001

**Sub: Submission of Annual Accounts for the Financial Year 2025-2026.**

Sir,

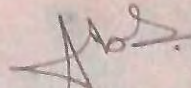
We are submitting the certified copy of audited annual accounts along with auditor report of the Party for financial year 2025-2026.

Kindly acknowledge the same

Thanking you,



Encl.: As above

  
Yours faithfully  
Bhartiya Janraj Party  
(Rajbir Singh)  
BHARTIYA JANRAJ PARTY

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHA), 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  
2025-26

PAN	AAABB3142L		
Name	BHARTIYA JANRAJ PARTY		
Address	653, shiv nagar, Hisar H.O, Hisar , HISAR , 12-Haryana, 91-INDIA, 125001		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	305173681281025

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	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
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by RAJBIR singh in the capacity of Principal Officer having PAN KAPPS3759R from IP address 103.253.174.204 on 28-Oct-2025 13:26:02 DSC SI.No & Issuer 7370720 & 83668231397978CN=SpeedSign DSC Sub CA 2022,OU=Certifying Authority,O=Speed Sign Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



AAABB3142L073051736812810252b2ce9021d5dbe3106f251ccc27b41318cdf85cd

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

C.A. DINESH SINGLA  
(FCA, FAFD(Forensic),B.COM, CCA, DISA)

DINESH SINGLA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
NEW GRAIN MARKET, BARWALA  
PIN—125121 (HISAR)  
PH. 9034318861  
Firm Regd. No. 027111N

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INDEPENDENT AUDITOR'S REPORT

To  
The President,  
Bhartiya Janraj Party  
653, Near Shiv Mandir, Shiv Nagar  
Hisar Haryana-125001

Report on the Financial Statements

We have audited the accompanying financial statements of Bhartiya Janraj Party ("the party"), which comprise the Balance Sheet as at 31 March 2025, the Income & Expenditure Account for the year ended on that date and a summary of the significant accounting policies, and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of affairs of the party as at 31 March, 2025 and of its financial.

Management's Responsibility for the Financial Statements

The Party's Management is responsible for the preparation and preparation of the financial statements that give a true and fair view of the financial position of the party in accordance with the accounting principles generally accepted in India, including the applicable accounting standards. This responsibility also includes maintenance of adequate accounting records 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 financial controls, 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 free from material misstatement, whether due to fraud or error.



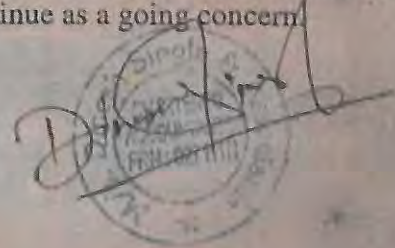
In preparing the Financial Statements, the Party's management is responsible for assessing the party's ability to continue as a going concern disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Party management either intends to liquidate the entity or to cease operations, or has no realistic but to do so.

### Auditor's Responsibilities for the Audit of the Financial Statements

Our responsibility is to express an opinion on these financial statements based on audit. We conducted our Audit in accordance with the auditing standards generally accepted in India. Our objectives are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part on audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit we also:

- Identify and assess the risks of material misstatement of the financial statements whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basic for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omission, misrepresentation, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstance, 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 with reference to financial statements and the operating effectiveness of such controls
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management
- Conclude on the appropriateness of management's use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to even or conditions that may cast significant doubt on the party's ability to continue as a going concern. If we conclude that auncertainty exists we required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusion is based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause of the party to cease to continue as a going concern



- Evaluate the overall presentation, structure and content of the financial statement, including the disclosures and whether the financial statement represents the underlying transactions and events in a manner that achieves fair presentations.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

### OPINION

In our opinion and to the best of our information and according to the explanation given to us, the aforesaid financial statements prepared on accrual basis give a true and fair view in conformity with the applicable accounting principles generally accepted in India, of the state of affairs of the part as at 31 March, 2025, its income and Expenditure Account for the year ended on that date.

### Report on Other Legal and Regulatory Requirements

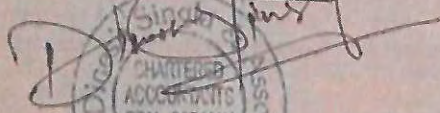

Further, we report that:

- 1 We have sought and obtain all the information and explanation which to the best of our knowledge and belief were necessary for the purposes of our audit.
- 2 In our opinion, proper books of accounts as required by law have been kept by the party so far as it appears from our examination of those books.
- 3 The Balance Sheets, income and Expenditure account dealt with by this report are in agreement with the book of account and have been prepared on accrual basis.
- 4 In our opinion, and to the best of our information and according to the explanations given to us, Balance Sheet, income and expenditure accounts are in conformity with the accounting standards generally accepted in India.



The image shows a handwritten signature in black ink over a circular stamp. The stamp contains the text 'Chartered Accountant' and 'Mumbai' around the perimeter, with some illegible text in the center. The signature is written in a cursive style.

**FOR DINESH SINGLA & ASSOCIATES**  
**CHARATERED ACCOUNTANTS**

**(DINESH SINGAL)**

Proprietor

M No. : 531925

FRN : 0027111N

UDIN : 25531925BMUMNP9703

Place : HISAR

Date : 27.10.2025

# BHARTIYA JANRAJ PARTY

## SIGNIFICANT ACCOUNTING POLICIES FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2025

### 1. Basis of Preparation of Accounts

The financial statements have been prepared to comply with the mandatory Accounting Standards and Guidance Note issued by The Institute of Chartered Accounts of India. The financial statements have been prepared under the historical cost convention on accrual basis. The accounting policies have been consistently applied by the party, and expect for the change in accounting policy discussed below, are consistent with those used in the previous year.

### 2. Use of Estimate for Preparation of Accounts

The preparation of financial statement in conformity with generally accepted accounting Principles require management to make estimate and assumption that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities at the date of the financial statement. Although these estimates are based upon management's best knowledge of current events and action, actual result could differ from these estimates.

### 3. Fixed Assets

#### Tangible Assets

Fixed assets are stated at cost of acquisition. Cost of acquisition of fixed assets is inclusive of freight Duties & Taxes.

### 4. Depreciation /Amortization

#### Tangible Assets

Depreciation is provided on fixed assets.

### 5. Investment

No investments are held by the party

### 6. Revenue Recognition

All the income and expenses are accounted for on accrual basis.

### 7. Employee Benefits

Remuneration and other employee benefits payable are accounted for on accrual basis.

### 8. Taxes on Income

No provision for income tax has been considered necessary as the party has complied with the applicable provision of income tax act, 1961 and the representation of the people act 19651 for claiming its income exempt from tax U/s 13A of I.T. act, 1961.



9. Provisions , Contingent Liabilities And Contingent Assets

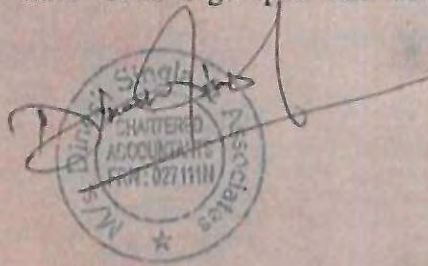
Party follows accrual system of Accounting, No provision are required to be made in the financial statements

Contingent Liabilities – NIL (Previous year NIL)

Contingent Assets are neither recognized nor disclosed in financial statements.

10. The aggregate value on realization of current assets, fixed assets shall not be less than the amount at which they are stated in the Balance Sheet.

11. Previous year figures have been regrouped and rearranged wherever considered Necessary.




**BHARTIYA JANRAJ PARTY**

653, Near Shiv Mandir, Hisar - (125001)

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED MARCH 31,2025**

Paticulars	Current Year 2024-2025	Previous Year 2023-2024
<b>(A) INCOME</b>		
<u>DIRECT INCOME</u>		
DONATION RECEIVED	4,606,000.00	7,458,523.60
INTEREST RECEIVED	1,352.00	565.00
<b>TOTAL (A)</b>	<b>4,607,352.00</b>	<b>7,459,088.60</b>
<b>(B) EXPENDITURE</b>		
<u>DIRECT EXPENSES</u>		
SALARY EXPENSES	987,600.00	940,800.00
DONATION PAID		
OFFICE RENT	175,000.00	350,000.00
MEETING EXPENSES	2,129,430.00	3,152,830.00
ELECTRICITY EXPENSES	10,000.00	148,810.00
CONVEYANCE EXPENSES	946,520.00	1,159,150.00
BANK EXPENSES	1,193.07	711.95
GENERAL EXPENSES	287,500.00	
LEGAL/AUDIT EXPENSES	5,500.00	5,500.00
OFFICE EXPENSES	315,040.00	158,930.00
PRINTING & STATIONERY	36,470.00	88,550.00
<b>TOTAL (B)</b>	<b>4,894,253.07</b>	<b>6,005,281.95</b>
<b>NET PROFIT/(LOSS) BEFORE DEPRICIATION AND TAX (A-B)</b>	<b>(286,901.07)</b>	<b>1,453,806.65</b>
Less: DEPRICIATION	15,147.00	8,496.00
<b>NET PROFIT/(LOSS) AFTER DEPRICIATION</b>	<b>(302,048.07)</b>	<b>1,445,310.65</b>
<b>NET PROFIT/(LOSS) CARRIED TO BALANCE SHEET</b>	<b>(302,048.07)</b>	<b>1,445,310.65</b>

For BHARTIYA JANRAJ PARTY

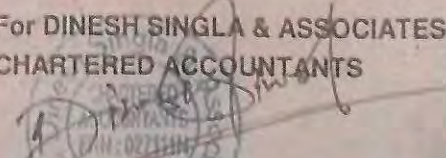
  
RAJBIR  
(PRESIDENT)  
President  
Bhartiya Janraj Party



DATED:-27.10.2025

PLACE:-HISAR.

For DINESH SINGLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
CA Dinesh Singal  
(Prop.)

M.No. 531925

UDIN:-25531925BMUMNP9703

**BHARTIYA JANRAJ PARTY**  
653, Near Shiv Mandir, Hisar - (125001)

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

Particulars	Current Year 2024-2025	Previous Year 2023-2024
<b>SOURCES OF FUNDS</b>		
<u>SHAREHOLDER'S FUND</u>		
CAPITAL BALANCE B/F	1,796,549.65	338,299.00
ADD:- NET PROFIT	(302,048.07)	1,445,310.65
ADD:- MEMBERSHIP FUND	12,500.00	12,940.00
	1,507,001.58	1,796,549.65
<b>TOTAL FUNDS (A)</b>	<b>1,507,001.58</b>	<b>1,796,549.65</b>
<b>APPLICATION OF FUNDS</b>		
<u>FIXED ASSETS</u>		
GROSS BLOCK	151,467.00	9,963.00
ADD: ADDITIONS	-	150,000.00
TOTAL GROSS VALUE	151,467.00	159,963.00
LESS: DEPRECIATION	15,147.00	8,496.00
NET BLOCK	136,320.00	151,467.00
CAPITAL WORK-IN-PROGRESS	-	-
<u>INVESTMENTS</u>		
	-	-
<u>CURRENT ASSETS, LOANS &amp; ADVANCES</u>		
CASH IN HAND	763,343.00	218,310.00
UBI HISAR C/A-113	361,598.98	1,360,202.05
CANARA BANK BALANCE	251,239.60	150,470.60
<u>LESS: CURRENT LIABILITIES &amp; PROVISIONS</u>		
AUDIT FEES PAYABLE	5,500.00	5,500.00
SALARY PAYABLE	-	78,400.00
PROVISIONS	-	-
NET CURRENT ASSETS	1,370,681.58	1,645,082.65
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)	-	-
<b>TOTAL FUNDS EMPLOYED (B)</b>	<b>1,507,001.58</b>	<b>1,796,549.65</b>

For BHARTIYA JANRAJ PARTY

RAJBIR  
(PRESIDENT)

President

Bhartiya Janraj Party

DATED:-27.10.2025

PLACE:-HISAR.



For DINESH SINGLA & ASSOCIATES  
CHARTERED ACCOUNTANTS

CA Dinesh Singal  
(Prop.)

M.No. 531925

UDIN:-25531925BMUMNP9703



# TDS

Centralized Processing Cell

# TRACES

TDS Reconciliation Analysis and Correction Enabling System


 Government of India  
 Income Tax Department

## Annual Tax Statement

Permanent Account Number (PAN)	AAABB3142L	Current Status of PAN	Active	Financial Year	2024-25	Assessment Year	2025-26
Name of Assessee	BHARTIYA JANRAJ PARTY						
Address of Assessee	653, SHIV NAGAR, WARD NO.14, NEAR SHIV MANDIR, HISAR, HARYANA, 125001						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tinpan.proteantech.in](http://www.tinpan.proteantech.in) / [www.utital.com](http://www.utital.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

### PART-I - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
No Transactions Present								

### PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited
Sr. No.	Section <sup>1</sup>	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited	
No Transactions Present								

### PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited	
No Transactions Present						

### PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section <sup>1</sup>	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							
No Transactions Present							

### PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	Challan Details mentioned in the Statement					Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Buyer(s)						
No Transactions Present						

### PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected*	Total TCS Deposited
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited
No Transactions Present								

### PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

### PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
---------	------------------------	------------------	--	-----------------	------------------	--------------------------	------------------------	---------------------------------------

TDS Certificate Number	Section <sup>1</sup>	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS
Gross Total Across Deductee(s)							
No Transactions Present							

**PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)**

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS
Sr. No.	Challan Details			Status of Booking*	Demand Payment	Total Amount Deposited other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Seller(s)						
No Transactions Present						

**PART X-TDS/TCS Defaults\* (Processing of Statements)**

Sr. No.	Financial Year	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
<i>(All amount values are in INR)</i>								
Sr. No.	TANs	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
No Transactions Present								

\*Notes:

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

**Contact Information**

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

**Legends used in Annual Tax Statement**

**\*Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

**\*\*Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197