

(F.Y. 2023-24)

JAN SEWAK KRANTI PARTY

ECI Registration No.

56/200/2020/21/PPS-I PAN :

AAAJJ1341F

Registered Address: 772, BHIM NAGAR, GURGAON H.O, GURGAON

Balance Sheet as on 31st March 2024

Particular	Sch	Amount (Current Yr.)
<u>I. Source of funds</u>		
<u>Corpus Funds:</u>		
Corpus Fund (Excess of Income over Expenditure)	1	1,51,67,714.07
<u>Loan Funds:</u>		
		1,51,67,714.07
<u>II. Application of funds</u>		
<u>Fixed Assets</u>		
Written Down Value	2	5,02,510.50
Add: Addition		20,39,000.00
Less: Sales		-
Less: Depreciation		3,52,721.58
Net Value		21,88,788.92
<u>Current Assets, loans and advances:</u>		
Cash and Bank Balance		4,10,85,429.00
Other Current Assets		69,16,905.62
		4,80,02,334.62
<u>Less: Current liabilities and provisions</u>		
Current Liabilities		3,50,23,409.47
Net current assets		1,29,78,925.15
<u>Miscellaneous expenditure</u>		
		1,51,67,714.07

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Nafisa Parveen & Co.
Chartered Accountant
(Registration No. 037860N)

For JAN SEWAK KRANTI PARTY



CA Nafisa Praveen

Membership No.: 533817

UDIN:- 25533817BMTDBJ9783

Place: Delhi

Date: 31/10/2024

Ankit Alugh
Chief Executive Officer



(F.Y. 2023-24)

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PAN : AAAJJ1341F

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Income & Expenditure Account for the year ending 31st March 2024

Particular	Sch	Amount (Current Yr.)
Income		
Other Income		56,62,50,765.00
Total		56,62,50,765.00
Expenditure		
Administrative Expenses	3	55,50,75,237.82
Total		55,50,75,237.82
Surplus/Deficit before Depreciation		1,11,75,527.18
Depreciation		(3,52,721.58)
Surplus/Deficit for the year before tax		1,08,22,805.60
Surplus/Deficit for the year after tax		1,08,22,805.60
Balance Carried to Balance Sheet		1,08,22,805.60

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Nafisa Parveen & Co.
Chartered Accountant
(Registration No. 037860N)

For JAN SEWAK KRANTI PARTY



CA Nafisa Parveen
Membership No.: 533817
UDIN:- 25533817BMTDBJ9783

Ankit Alugh
Chief Executive Officer

Place: Delhi
Date: 31/10/2024

(F.Y. 2023-24)

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ECI Registration No. 56/200/2020/21/PPS-I
PAN : AAAJJ1341F
Registered Address: 772, BHIM NAGAR, GURGAON, HARYANA

Corpus Fund A/c as on 31st March 2024

Schedule: 1

Particulars	Amount	Particulars	Amount
		By Net Profit	1,08,22,805.60
		By Balance C/F	43,44,908.47
To Balance C/F	1,51,67,714.07		
Total	1,51,67,714.07	Total	1,51,67,714.07



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Fixed Assets as on 31st March 2024

Schedule: 2

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Air Conditioner	15.00%	42,610.50	2,20,000.00	-	-	2,62,610.50	39,391.58	2,23,218.92
Speaker Sound System	15.00%	63,750.00	1,25,000.00	-	-	1,88,750.00	28,312.50	1,60,437.50
Computers	40.00%	64,800.00	2,50,000.00	-	-	3,14,800.00	1,25,920.00	1,88,880.00
Motor Bike	15.00%	1,65,750.00	-	-	-	1,65,750.00	24,862.50	1,40,887.50
Furniture and fitting	10.00%	1,65,600.00	1,50,000.00	-	-	3,15,600.00	31,560.00	2,84,040.00
Bolero Car	15.00%	-	-	11,79,000.00	-	11,79,000.00	88,425.00	10,90,575.00
Mobile Phones	15.00%	-	75,000.00	40,000.00	-	1,15,000.00	14,250.00	1,00,750.00
Total		5,02,510.50	8,20,000.00	12,19,000.00	-	25,41,510.50	3,52,721.58	21,88,788.92



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**Schedules annexed to and forming part of balance sheet &
Income & Expenditure Account for the year ending on 31st March 2024**

Particulars	SCH.	For the Period Ended on 31/03/2024
<u>Administrative Expenses</u>		
Accounting Charges		6,65,000.00
Advertisement & Promotion Exp.		4,53,77,662.23
Nukkad Natak & Awareness Program		61,55,320.00
Bank Charges		36,361.00
Catering & Tenting Expense		3,66,88,410.00
Conveyance & Freight Charges		27,85,900.00
Documentation Camp Exp		12,85,000.00
Electricity Exp.		1,03,250.00
Flex & Advertising Exp		77,85,600.00
Flag Fabrics		6,77,400.00
Flower and Decoration		7,88,200.00
Foods & Events Expense		18,74,60,000.00
Hand Pump Set Installation		3,65,000.00
Event Management Exp.		33,54,000.00
Road Cleaning & Sanitation Work Exp.		5,97,000.00
Momento & Souvenir Exp.		4,55,000.00
Office Misc. Expense		13,10,216.54
Offices Rental Expense		16,15,000.00
Office Repair & Maintenance		6,37,390.85
Administrative Expenses		73,55,047.20
Election Campaigning Expense		1,18,42,500.00
Digital Campaigning Expense		14,25,000.00
Merchandising & Branding Expense		87,46,000.00
Political Advisory Expense		6,52,000.00
Photo and Videography Exp.		4,67,550.00
Printing & Stationery		8,42,300.00
Ration Distribution		6,87,66,300.00
Refreshment and Fooding		42,54,730.00
Salary Expense		47,13,900.00
Seed Distribution		18,65,000.00
Sound For Event Exp.		16,61,100.00
Telephone & Internet Expense		1,95,000.00
Tour and Meeting Expenses		4,94,06,400.00
Whisper Distribution		2,55,000.00
Blanket & Clothes Distribution		12,45,000.00
Health Checkup Camps		17,56,800.00
Eye Checkup Camps		4,24,000.00
Road Potholes Repairing		8,78,500.00
Road Breaker Installation Exp.		7,85,000.00
Water Tanker Supply Exp.		1,46,000.00
Donations to Cultural Organizations		13,65,700.00
Donations to Religious Organizations		4,44,500.00
Communication & Media Expense		9,78,000.00
IT and Technology Exp.		8,68,000.00
Membership Management Exp.		7,62,000.00
Public Meetings & Rally Exp.		8,16,55,000.00



Volunteers Recruitment & Training Exp.	11,48,700.00
Donations to Social Organizations	6,75,000.00
Blood Donation Camps	3,68,500.00
Consultancy fees to others	9,85,000.00
Total	55,50,75,237.82

Current Liabilities

S. No.	Particulars	Amount (Current Yr.)
1	Sundry Creditors	31,245,000
	Total	31,245,000

List of Direct Incomes

S. No.	Particulars	Amount (Current Yr.)
1	Donation	56,62,50,765.00
	Total	56,62,50,765.00

