

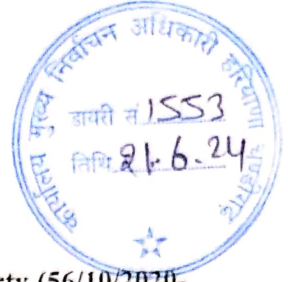
राष्ट्रीय जनहित विकास पार्टी

ACEO-II
AB

Date: 21/06/2024

A/K/66
21/6

To,
The Honourable Chief Electoral Officer,
Chief Electoral Office, Haryana
30 Bays Building, Sector 17,
Chandigarh-160017.



Subject: Submission of Audited Statement of Rashtriya Janhit Vikas Party (56/10/2020-21/PPS-I, Dt. 28-01-2021) for 2021-2022 & 2022-2023 F.Y. & 2020-2021 F.Y.

Dear Sir/Madam,

Kindly refer to above and as per the instruction nos. 76/PPEMS/Transparency/2013, dated 29.08.2014 and 76/PPEMS/Transparency/2014, dated 14.10.2014, every Political Party need to submit the Audited Expenditure Statement.

In regard to this, we, **RASHTRIYA JANHIT VIKAS PARTY (56/10/2020-21/PPS-I, Dt. 28-01-2021)**, hereby we are submitting the Audited Statement of Rashtriya Janhit Vikas Party for 2020-2021, 2021-2022 & 2022-2023 F.Y.

Thank you for your attention to this matter. We appreciate your cooperation and look forward to your favourable response.

We declares that the above facts and statements are true and correct to the best of our knowledge and belief.

Your Sincerely,
राष्ट्रीय जनहित विकास पार्टी
Kuldeep Verma
रा. महासचिव



(Kuldeep Verma)
(General Secretary of Rashtriya Janhit Vikas Party)

Rashtriya Janhit Vikas Party

Reg. office: V.P.O. Khanak, H. No. 627 B, Near Panchayat Ghar, Adarsh Colony, Teh-Tosham, District-Bhiwani-127040, Haryana.
Phone: +91 94672 28755 | Email Id: vsubhash425@gmail.com | Reg. No: 56/10/2020-21/PPS-I



राष्ट्रीय जनहित विकास पार्टी

o/c.

Date: 20/06/2024

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

Subject: Submission of Audited Statement of Rashtriya Janhit Vikas Party (56/10/2020-21/PPS-I, Dt. 28-01-2021) for 2021-2022 & 2022-2023 F.Y.

Dear Sir/Madam,

Kindly refer to above and as per the instruction nos. 76/PPEMS/Transparency/2013, dated 29.08.2014 and 76/PPEMS/Transparency/2014, dated 14.10.2014, every Political Party need to submit the Audited Expenditure Statement.

In regard to this, we, **RASHTRIYA JANHIT VIKAS PARTY (56/10/2020-21/PPS-I, Dt. 28-01-2021)**, hereby we are submitting the Audited Statement of Rashtriya Janhit Vikas Party for 2021-2022 & 2022-2023 F.Y.

Thank you for your attention to this matter. We appreciate your cooperation and look forward to your favourable response.

We declares that the above facts and statements are true and correct to the best of our knowledge and belief.

Your Sincerely,

राष्ट्रीय जनहित विकास पार्टी
Kuldeep Verma
रा० महासचिव



(Kuldeep Verma)

(General Secretary of Rashtriya Janhit Vikas Party)



1:50 PM



राष्ट्रीय जनहित विकास पार्टी
Kuldeep Verma
रा० महासचिव

Rashtriya Janhit Vikas Party

Reg. office: V.P.O. Khanak, H. No. 627 B, Near Panchayat Ghar, Adarsh Colony, Teh-Tosham, District-Bhiwani-127040, Haryana.
Phone: +91 94672 28755 | Email Id: vsubhash425@gmail.com | Reg. No: 56/10/2020-21/PPS-I





A K U V AND ASSOCIATES LLP
LLPIN : AAU-0585
CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To the Members of the RASHTRIYA JANHIT VIKAS PARTY

Report on the Financial Statements

We have audited the accompanying financial statements of RASHTRIYA JANHIT VIKAS PARTY which comprise the Balance Sheet as at 31st March 2021, the Income and Expenditure Account and Receipts and Payments Account for the year then ended.

Management's Responsibility for the Financial Statements

The Managing Committee is responsible for the preparation and presentation of these financial statements that give a true and fair view of the financial position, financial performance and receipts and payments of the trust. This responsibility also includes the maintenances of adequate accounting records for preventing and detecting the frauds and others irregularities; making judgments and estimates that are reasonable and prudent relevant to the preparation and presentation of the financial statements that give a true and fair view and are 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.

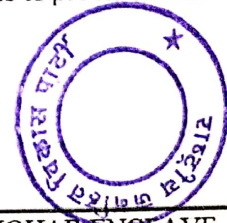
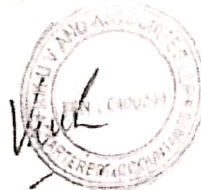
We have taken in to account the provision of the accounting and auditing standards and matters which are required to be included in the audit report.

We conducted our audit in accordance with the Standards on Auditing. Those Standards requires 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.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

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ADDRESS: T-93, TOP FLOOR, DK HOUSE, COMMUNITY CENTER GULMOHAR ENCLAVE,
GAUTAM NAGAR, NEAR GREEN PARK METRO STATION, NEW DELHI - 110049

E : vivekarya.ca@gmail.com M : +91 94622 38102 ; +91 95499 12646

राष्ट्रीय जनहित विकास पार्टी
Kuldeep Ve
सं० महासचिव





A K U V AND ASSOCIATES LLP
LLPIN : AAU-0585
CHARTERED ACCOUNTANTS

Opinion

In our opinion and to the best of our information and accounting to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

- In the case of the balance sheet, of the state affairs of the Trust as at 31st March, 2021.
- In the case of the Income and Expenditure Account, of the financial performance for the year ended on that date, and
- In the case of Receipts and Payments Account, of the receipts and payments for the year ended on that date.

For M/s A K U V and Associates LLP
Chartered Accountants
FRN 021305C / C400299



FCA Vivek Arya

Partner

M. No. 426877

Place: Alwar

Date : 19.06.2024

UDIN : 24426877 B K A N X U 18 53

राष्ट्रीय जनहित विकास पार्टी
Kuldeep Kumar
सं महासचिव



"Certified True Copy"

ADDRESS: T-93, TOP FLOOR, DK HOUSE, COMMUNITY CENTER GULMOHAR ENCLAVE,
GAUTAM NAGAR, NEAR GREEN PARK METRO STATION, NEW DELHI - 110049
E : vivekarya.ca@gmail.com M : +91 94622 38102 ; +91 95499 12646

**RASHTRIYA JANHIT VIKAS PARTY
BALANCE SHEET
AS AT 31 MARCH, 2021**

Liabilities	Amount (In INR)	Assets	Amount (in INR)
Capital Fund		Current Assets	
Opening Balance	-	Cash in Hand	-
Add : Excess of Income Over Expenditure	-	Cash at Bank - SBI Bank	-
	-		-
	-		-

As per our separate report attached on even date

**For A K U V and Associates LLP
Chartered Accountants**

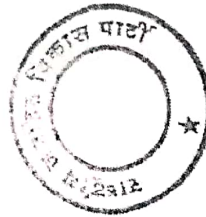
FRN: 021305C/C400299



**CA Vivek Arya
Partner
M No : 426877**

Place : Delhi
Date : 19.06.2024

For Rashtriya Janhit Vikas Party



**राष्ट्रीय जनहित विकास पार्टी
Kuldeep Singh
रा० महासचिव**



**राष्ट्रीय जनहित विकास पार्टी
Kuldeep Singh
रा० महासचिव**

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RASHTRIYA JANHIT VIKAS PARTY
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31 MARCH, 2021

Expenditure	Amount (In INR)	Income	Amount (In INR)
To Advertisement and Publicity Expense	-	By Donation Received	-
To Salary Expenses	-		
To Excess of Income over Expenditure	-		
	-		-
	-		-

As per our separate report attached on even date

For A K U V and Associates LLP
Chartered Accountants
FRN: 021305C/C400299



CA Vivek Arya
Partner
M No : 426877

Place : Delhi
Date : 19.06.2024

For Rashtriya Janhit Vikas Party

राष्ट्रीय जनहित विकास पार्टी
Kuldeep Verma
रा० महासचिव



राष्ट्रीय जनहित विकास पार्टी
Kuldeep Verma
रा० महासचिव

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**RASHTRIYA JANHIT VIKAS PARTY
RECEIPTS AND PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31 MARCH, 2021**

Receipts	Amount (In INR)	Payments	Amount (In INR)
To Opening Balance B/D		By Revenue Expenditure	
Cash in Hand	-	By Advertisement and Publicity Expense	-
Cash at Bank	-	By Salary Expenses	-
To Donation Received		By Closing Balance C/D	
Donation	-	Cash in Hand	-
		Cash at Bank	-
	-		-
	-		-

As per our separate report attached on even date

For A K U V and Associates LLP
Chartered Accountants
FRN: 021305C/C400299



CA Vivek Arya
Partner
M No : 426877

Place : Delhi
Date : 19.06.2024



For Rashtriya Janhit Vikas Party

राष्ट्रीय जनहित विकास पार्टी
Kuldeep Kumar
रा० महासचिव

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राष्ट्रीय जनहित विकास पार्टी
Kuldeep Kumar
रा० महासचिव



A K U V AND ASSOCIATES LLP

LLPIN : AAU-0585

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To the Members of the RASHTRIYA JANHIT VIKAS PARTY

Report on the Financial Statements

We have audited the accompanying financial statements of RASHTRIYA JANHIT VIKAS PARTY which comprise the Balance Sheet as at 31st March 2022, the Income and Expenditure Account and Receipts and Payments Account for the year then ended.

Management's Responsibility for the Financial Statements

The Managing Committee is responsible for the preparation and presentation of these financial statements that give a true and fair view of the financial position, financial performance and receipts and payments of the trust. This responsibility also includes the maintenances of adequate accounting records for preventing and detecting the frauds and others irregularities ; making judgments and estimates that are reasonable and prudent relevant to the preparation and presentation of the financial statements that give a true and fair view and are 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 in to account the provision of the accounting and auditing standards and matters which are required to be included in the audit report.

We conducted our audit in accordance with the Standards on Auditing. Those Standards requires 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.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

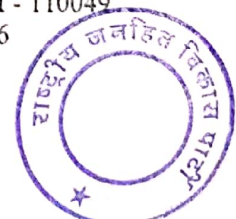
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राष्ट्रीय जनहित विकास पार्टी
Kuldeep Singh
सी० महासचिव

ADDRESS: T-93, TOP FLOOR, DK HOUSE, COMMUNITY CENTER GULMOHAR ENCLAVE,
GAUTAM NAGAR, NEAR GREEN PARK METRO STATION, NEW DELHI - 110049

E : vivekarya.ca@gmail.com M : +91 94622 38102 ; +91 95499 12646

Vivek





A K U V AND ASSOCIATES LLP
LLPIN : AAU-0585
CHARTERED ACCOUNTANTS

Opinion

In our opinion and to the best of our information and accounting to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

- In the case of the balance sheet, of the state affairs of the Trust as at 31st March, 2022.
- In the case of the Income and Expenditure Account, of the financial performance for the year ended on that date, and
- In the case of Receipts and Payments Account, of the receipts and payments for the year ended on that date.

For M/s A K U V and Associates LLP
Chartered Accountants
FRN 021305C / C400299



FCA Vivek Arya

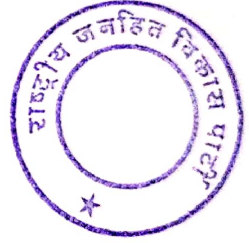
Partner

M. No. 426877

Place: Alwar

Date : 19.06.2024

UDIN : 24426877BKANXT6885



राष्ट्रीय जनहित विकास पार्टी
Kuldeep Singh
सं. महासचिव

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ADDRESS: T-93, TOP FLOOR, DK HOUSE, COMMUNITY CENTER GULMOHAR ENCLAVE,
GAUTAM NAGAR, NEAR GREEN PARK METRO STATION, NEW DELHI - 110049
E : vivekarya.ca@gmail.com M : +91 94622 38102 ; +91 95499 12646





A K U V AND ASSOCIATES LLP
LLPIN : AAU-0585
CHARTERED ACCOUNTANTS

Opinion

In our opinion and to the best of our information and accounting to the explanations given to us, the financial statements give the information required by the Act 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 affairs of the Trust as at 31st March, 2022.
(b) In the case of the Income and Expenditure Account, of the financial performance for the year ended on that date, and
(c) In the case of Receipts and Payments Account, of the receipts and payments for the year ended on that date.

For M/s A K U V and Associates LLP
Chartered Accountants
FRN 021305C / C400299

FCA Vivek Arya
Partner
M. No. 426877
Place: Alwar
Date : 19.06.2024
UDIN : 24426877BKANXT6885



राष्ट्रीय जनहित विकास पार्टी
Kuldeep Sen
रा० महासचिव

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ADDRESS: T-93, TOP FLOOR, DK HOUSE, COMMUNITY CENTER GULMOHAR ENCLAVE,
GAUTAM NAGAR, NEAR GREEN PARK METRO STATION, NEW DELHI - 110049
E : vivekarya.ca@gmail.com M : +91 94622 38102 ; +91 95499 12646

RASHTRIYA JANHIT VIKAS PARTY
BALANCE SHEET
AS AT 31 MARCH, 2022

Liabilities	Amount (in INR)	Assets	Amount (in INR)
Capital Fund		Current Assets	
Opening Balance	-	Cash in Hand	1,000.00
Add : Excess of Income Over Expenditure	12,103.00	Cash at Bank - SBI Bank	11,103.00
	12,103.00		12,103.00
	12,103.00		12,103.00

As per our separate report attached on even date

For A K U V and Associates LLP
Chartered Accountants
FRN: 021305C/C400299

CA Vivek Arya
Partner
M No : 426877

Place : Delhi
Date : 19.06.2024

For Rashtriya Janhit Vikas Party



राष्ट्रीय जनहित विकास पार्टी
Kuldeep Verma
राष्ट्रीय महासचिव

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राष्ट्रीय जनहित विकास पार्टी
Kuldeep Verma
राष्ट्रीय महासचिव



RASHTRIYA JANHIT VIKAS PARTY
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31 MARCH, 2022

Expenditure	Amount (in INR)	Income	Amount (in INR)
To Advertisement and Publicity Expense	38,000.00	By Donation Received	619,263.00
To Bank Charges	2,360.00		
To Conveyance Expense	18,000.00		
To Hire Charges	76,000.00		
To Meeting Expenses	3,800.00		
To Rent Expenses	303,000.00		
To Salary Expenses	166,000.00		
To Excess of Income over Expenditure	12,103.00		
	619,263.00		619,263.00

As per our separate report attached on even date

For A K U V and Associates LLP

Chartered Accountants

FRN: 021305C/C400299

Vivek



For Rashtriya Janhit Vikas Party

राष्ट्रीय जनहित विकास पार्टी
Kuldeep Verma
 रा० महासचिव

CA Vivek Arya

Partner

M No : 426877

Place : Delhi

Date : 19.06.2024

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राष्ट्रीय जनहित विकास पार्टी
Kuldeep Verma
 रा० महासचिव

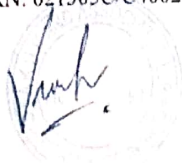


**RASHTRIYA JANHIT VIKAS PARTY
RECEIPTS AND PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31 MARCH, 2022**

Receipts	Amount (in INR)	Payments	Amount (in INR)
To Opening Balance B/D		By Revenue Expenditure	
Cash in Hand	-	By Advertisement and Publicity Expense	38,000.00
Cash at Bank	-	By Bank Charges	2,360.00
		By Conveyance Expense	18,000.00
		By Hire Charges	76,000.00
To Donation Received		By Meeting Expenses	3,800.00
Donation	619,263.00	By Rent Expenses	303,000.00
		By Salary Expenses	166,000.00
		By Closing Balance C/D	
		Cash in Hand	1,000.00
		Cash at Bank	11,103.00
	619,263.00		619,263.00

As per our separate report attached on even date

For A K U V and Associates LLP
Chartered Accountants
FRN: 021305C/C400299



CA Vivek Arya
Partner
M No : 426877

Place : Delhi
Date : 19.06.2024

For Rashtriya Janhit Vikas Party



राष्ट्रीय जनहित विकास पार्टी
Kuldeep Verma
रा० महासचिव

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राष्ट्रीय जनहित विकास पार्टी
Kuldeep Verma
रा० महासचिव





A K U V AND ASSOCIATES LLP
LLPIN : AAU-0585
CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To the Members of the RASHTRIYA JANHIT VIKAS PARTY

Report on the Financial Statements

We have audited the accompanying financial statements of RASHTRIYA JANHIT VIKAS PARTY which comprise the Balance Sheet as at 31st March 2023, the Income and Expenditure Account and Receipts and Payments Account for the year then ended.

Management's Responsibility for the Financial Statements

The Managing Committee is responsible for the preparation and presentation of these financial statements that give a true and fair view of the financial position, financial performance and receipts and payments of the trust. This responsibility also includes the maintenances of adequate accounting records for preventing and detecting the frauds and others irregularities ; making judgments and estimates that are reasonable and prudent relevant to the preparation and presentation of the financial statements that give a true and fair view and are 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 in to account the provision of the accounting and auditing standards and matters which are required to be included in the audit report.

We conducted our audit in accordance with the Standards on Auditing. Those Standards requires 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.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

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ADDRESS: T-93, TOP FLOOR, DK HOUSE, COMMUNITY CENTER GULMOHAR ENCLAVE,
GAUTAM NAGAR, NEAR GREEN PARK METRO STATION, NEW DELHI - 110049
E : vivekarya.ca@gmail.com M : +91 94622 38102 ; +91 95499 12646

राष्ट्रीय जनहित विकास पार्टी
Kuldeep Singh
रा० महासचिव





A K U V AND ASSOCIATES LLP
LLPIN : AAU-0585
CHARTERED ACCOUNTANTS

Opinion

In our opinion and to the best of our information and accounting to the explanations given to us, the financial statements give the information required by the Act 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 affairs of the Trust as at 31st March, 2023.
(b) In the case of the Income and Expenditure Account, of the financial performance for the year ended on that date, and
(c) In the case of Receipts and Payments Account, of the receipts and payments for the year ended on that date.

For M/s A K U V and Associates LLP
Chartered Accountants
FRN 021305C / C400299

FCA Vivek Arya
Partner
M. No. 426877
Place: Alwar
Date : 19.06.2024
UDIN : 24426877BKANXU8411

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राष्ट्रीय जनहित विकास पार्टी
Kublesh Singh
रा० महाराष्ट्र



ADDRESS: T-93, TOP FLOOR, DK HOUSE, COMMUNITY CENTER GULMOHAR ENCLAVE,
GAUTAM NAGAR, NEAR GREEN PARK METRO STATION, NEW DELHI - 110049
E : vivekarya.ca@gmail.com M : +91 94622 38102 ; +91 95499 12646

**RASHTRIYA JANHIT VIKAS PARTY
BALANCE SHEET
AS AT 31 MARCH, 2023**

Liabilities		Amount (in INR)	Assets		Amount (in INR)
Capital Fund			Current Assets		
Opening Balance	12,103.00	20,661.00	Cash in Hand	8,500.00	
Add : Excess of Income Over Expenditure	8,558.00		Cash at Bank - SBI Bank	12,161.00	
		20,661.00			20,661.00

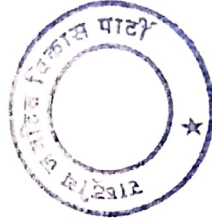
As per our separate report attached on even date

For A K U V and Associates LLP
Chartered Accountants
FRN: 021305C/C400299



CA Vivek Arya
Partner
M No : 426877

Place : Delhi
Date : 19.06.2024



For Rashtriya Janhit Vikas Party

राष्ट्रीय जनहित विकास पार्टी
Kuldeep Verma
श्री० महासचिव

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राष्ट्रीय जनहित विकास पार्टी
Kuldeep Verma
श्री० महासचिव



RASHTRIYA JANHIT VIKAS PARTY
BALANCE SHEET
AS AT 31 MARCH, 2023

Liabilities		Amount (in INR)	Assets		Amount (in INR)
Capital Fund			Current Assets		
Opening Balance	12,103.00	20,661.00	Cash in Hand	8,500.00	
Add : Excess of Income Over Expenditure	8,558.00		Cash at Bank - SBI Bank	12,161.00	
		20,661.00			20,661.00

As per our separate report attached on even date

For A K U V and Associates LLP
Chartered Accountants
FRN: 021305C/C400299



CA Vivek Arya
Partner
M No : 426877

Place : Delhi
Date : 19.06.2024



For Rashtriya Janhit Vikas Party

राष्ट्रीय जनहित विकास पार्टी
Kuldeep Singh
सो महासचिव

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राष्ट्रीय जनहित विकास पार्टी
Kuldeep Singh
सो महासचिव



RASHTRIYA JANHIT VIKAS PARTY
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31 MARCH, 2023

Expenditure	Amount (in INR)	Income	Amount (in INR)
To Bank Charges	649.00	By Donation Received	17,207.00
To Rent Expenses	8,000.00		
To Excess of Income over Expenditure	8,558.00		
	17,207.00		17,207.00

As per our separate report attached on even date

For A K U V and Associates LLP
Chartered Accountants
FRN: 021305C/C400299



CA Vivek Arya
Partner
M No : 426877

Place : Delhi
Date : 19.06.2024

For Rashtriya Janhit Vikas Party



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