

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

BALANCE SHEET
AS AT MARCH 31, 2023

Paticulars	Current Year 2022-2023	Previous Year 2021-2022
SOURCES OF FUNDS		
<u>SHAREHOLDER'S FUND</u>		
CAPITAL BALANCE B/F		
ADD:- NET PROFIT	20,000.00	20,000.00
ADD:- MEMBERSHIP FUND	109,549.00	-
	208,750.00	-
TOTAL FUNDS (A)	338,299.00	20,000.00
APPLICATION OF FUNDS		
<u>FIXED ASSETS</u>		
GROSS BLOCK		
LESS: DEPRECIATION	11,070.00	12,300.00
NET BLOCK	1,107.00	1,230.00
CAPITAL WORK-IN-PROGRESS	9,963.00	11,070.00
INVESTMENTS	-	-
<u>CURRENT ASSETS, LOANS & ADVANCES</u>		
CASH IN HAND	45,140.00	7,840.00
CANARA BANK BALANCE	310,296.00	1,090.00
<u>LESS: CURRENT LIABILITIES & PROVISIONS</u>		
AUDIT FEES PAYABLE	5,100.00	-
SALARY PAYABLE	22,000.00	-
PROVISIONS	-	-
NET CURRENT ASSETS	328,336.00	8,930.00
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)	-	-
TOTAL FUNDS EMPLOYED (B)	338,299.00	20,000.00

For BHARTIYA JANRAJ PARTY

RAJBIR
(PRESIDENT)

President

Bhartiya Janraj Party

DATED:-28.10.2023

PLACE:-HISAR.

For DINESH SINGLA & ASSOCIATES
CHARTERED ACCOUNTANTS

CA Dinesh Singal
(Prop.)

M.No. 531925

UDIN:-23531925BGWYBS9747



BHARTIYA JANRAJ PARTY 653, Near Shiv Mandir, Hisar - (125001)		
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31,2023		
Particulars	Current Year 2022-2023	Previous Year 2021-2022
(A) INCOME		
DIRECT INCOME		
DONATION RECEIVED	1,654,211.00	51,300.00
INTEREST RECEIVED	34.00	-
TOTAL (A)	1,654,245.00	51,300.00
(B) EXPENDITURE		
DIRECT EXPENSES		
SALARY EXPENSES	264,000.00	-
DONATION PAID	145,000.00	-
OFFICE RENT	300,000.00	-
MEETING EXPENSES	559,720.00	-
ELECTRICITY EXPENSES	42,810.00	-
CONVEYANCE EXPENSES	190,000.00	-
BANK EXPENSES	89.00	-
GENERAL EXPENSES	-	15,430.00
LEGAL EXPENSES	5,100.00	5,100.00
OFFICE EXPENSES	36,870.00	12,540.00
PRINTING & STATIONERY	-	12,370.00
TOTAL (B)	1,543,589.00	45,440.00
NET PROFIT/(LOSS) BEFORE DEPRICIATION AND TAX (A-B)	110,656.00	5,860.00
Less: DEPRICIATION	1,107.00	1,230.00
NET PROFIT/(LOSS) AFTER DEPRICIATION	109,549.00	4,630.00
NET PROFIT/(LOSS) CARRIED TO BALANCE SHEET	109,549.00	4,630.00
For BHARTIYA JANRAJ PARTY	For DINESH SINGLA & ASSOCIATES CHARTERED ACCOUNTANTS	
RAJBIR (PRESIDENT) <i>(Signature)</i> President Bhartiya Janraj Party	<i>(Signature)</i> CA Dinesh Singal (Prop.)	
DATED:-28.10.2023	M.No. 531925	
PLACE:-HISAR.	UDIN:-23531925BGWYBS9747	

BHARTIYA JANRAJ PARTY

SIGNIFICANT ACCOUNTING POLICIES FOR THE YEAR ENDED 31ST MARCH, 2023

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

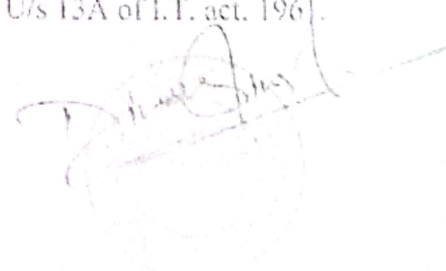
All the income and expenses are accounted for on accrual basis.

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.



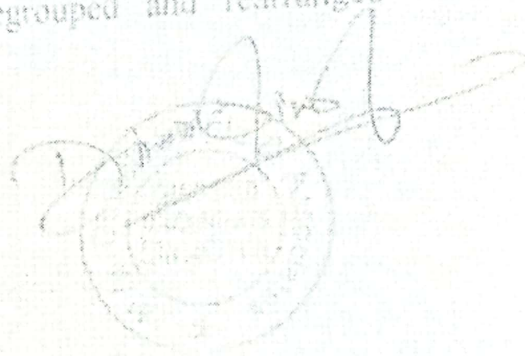
9. Provisions, Contingent Liabilities And Contingent Assets
Party follows accrual system of Accounting. No provision are required to be made in financial statements

Contingent Liabilities – NIL. (Previous year NIL)

Contingent Assets are neither recognized nor disclosed in financial statement.

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 blue ink is written over a circular stamp. The stamp is faint and contains illegible text, likely a seal or official mark of the organization.



TDS

Centralized Processing Cell

TRACES

TDS Return/Statement

Annual Tax Statement

NAME: ...
DEPARTMENT: ...
CITY: ...
PIN CODE: ...

TABLE I: Details of Tax Deducted at source

No.	Section	Transaction Date	Name of Bank/Company	Branch	Amount	Tax Deducted	Tax Paid
1

TABLE II: Details of Tax Deducted at source by TDS

No.	Section	Transaction Date	Name of Bank/Company	Branch	Amount	Tax Deducted	Tax Paid
1

TABLE III: Details of Tax Deducted at source by TDS

No.	Section	Transaction Date	Name of Bank/Company	Branch	Amount	Tax Deducted	Tax Paid
1

TABLE IV: Details of Tax Deducted at source by TDS

No.	Section	Transaction Date	Name of Bank/Company	Branch	Amount	Tax Deducted	Tax Paid
1

TABLE V: Details of Tax Deducted at source by TDS

No.	Section	Transaction Date	Name of Bank/Company	Branch	Amount	Tax Deducted	Tax Paid
1

TABLE VI: Details of Tax Deducted at source by TDS


No.	Section	Transaction Date	Name of Bank/Company	Branch	Amount	Tax Deducted	Tax Paid
1

BHARTIYA JANRAJ PARTY
653, NEAR SHIV MANDIR, SHIV NAGAR, HISAR

Cash Book

1 Apr 2022 to 31 Mar 2023

Date	Particulars	Vch Type	Vch No	Debit	Credit
1-4-2022	To Opening Balance			7,840.00	
1-4-2022	To Membership Fund Rec <i>rajbir singh president</i>	Receipt	1	20,000.00	
	To Membership Fund Rec <i>choola daw vice president</i>	Receipt	2	20,000.00	
	To Membership Fund Rec <i>sunita general secretary</i>	Receipt	3	20,000.00	
	To Membership Fund Rec <i>darshina cashier</i>	Receipt	4	20,000.00	
	By OFFICE EXP <i>stationery</i>	Payment	1		1,580.00
	By Closing Balance			87,840.00	1,580.00
2-4-2022	To Opening Balance			87,840.00	88,260.00
2-4-2022	To Membership Fund Rec <i>members</i>	Receipt	5	15,000.00	
	By Closing Balance			1,01,260.00	1,01,260.00
5-4-2022	To Opening Balance			1,01,260.00	1,01,260.00
5-4-2022	To Membership Fund Rec <i>members</i>	Receipt	6	15,000.00	
	By Closing Balance			1,16,260.00	1,16,260.00
10-4-2022	To Opening Balance			1,16,260.00	1,16,260.00
10-4-2022	By OFFICE EXP <i>tea bills</i>	Payment	2		540.00
	To Membership Fund Rec <i>members</i>	Receipt	8	10,000.00	
	By Closing Balance			1,26,260.00	540.00
				1,26,260.00	1,26,260.00

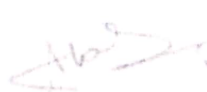

President
Bhartiya Janraj Party

3101551/2023/ESTBL BR

BHARTIYA JANRAJ PARTY
Cash Book : 1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 2 Credit
12-4-2022	To Opening Balance			1,25,720.00	
12-4-2022	To Membership Fund Rec members	Receipt	9	15,000.00	
	By Closing Balance				1,40,720.00
				1,40,720.00	1,40,720.00
13-4-2022	To Opening Balance			1,40,720.00	
13-4-2022	To Membership Fund Rec members	Receipt	10	15,000.00	
	By Closing Balance				1,55,720.00
				1,55,720.00	1,55,720.00
15-4-2022	To Opening Balance			1,55,720.00	
15-4-2022	To Membership Fund Rec members	Receipt	11	18,750.00	
	By Closing Balance				1,74,470.00
				1,74,470.00	1,74,470.00
19-4-2022	To Opening Balance			1,74,470.00	
19-4-2022	By ELECTRIC BILLS	Payment	3		7,180.00
	By MEETING EXP	Payment	4		12,670.00
	By Closing Balance				1,74,470.00
				1,74,470.00	1,74,470.00
20-4-2022	To Opening Balance			1,54,420.00	
20-4-2022	To Membership Fund Rec members	Receipt	12	15,000.00	
	By Closing Balance				1,69,420.00
				1,69,420.00	1,69,420.00
21-4-2022	To Opening Balance			1,69,420.00	
21-4-2022	To Membership Fund Rec members	Receipt	13	12,000.00	
	By Closing Balance				1,81,420.00
				1,81,420.00	1,81,420.00

continued


 President
 Bhartiya Janraj Party



BHARTIYA JANRAJ PARTY

Cash Book 1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 3 Credit
22-4-2022	To Opening Balance			1,81,420.00	
22-4-2022	To Membership Fund Rec	Receipt	14	13,000.00	
	By Closing Balance			1,94,420.00	1,94,420.00
				1,94,420.00	1,94,420.00
30-4-2022	To Opening Balance			1,94,420.00	
30-4-2022	By OFFICE EXP <i>chokidar exp</i>	Payment	5		500.00
	By Closing Balance			1,94,420.00	500.00
				1,94,420.00	1,93,920.00
				1,93,920.00	1,94,420.00
1-5-2022	To Opening Balance			1,93,920.00	
1-5-2022	By SALARY TO STAFF	Payment	6		22,000.00
	By Closing Balance			1,93,920.00	22,000.00
				1,93,920.00	1,71,920.00
				1,71,920.00	1,93,920.00
2-5-2022	To Opening Balance			1,71,920.00	
2-5-2022	By OFFICE EXP <i>tea bills</i>	Payment	7		2,180.00
	By Closing Balance			1,71,920.00	2,180.00
				1,71,920.00	1,69,740.00
				1,69,740.00	1,71,920.00
21-5-2022	To Opening Balance			1,69,740.00	
21-5-2022	By MEETING EXP	Payment	9		15,470.00
	By Closing Balance			1,69,740.00	15,470.00
				1,69,740.00	1,54,270.00
				1,54,270.00	1,69,740.00
31-5-2022	To Opening Balance			1,54,270.00	
31-5-2022	By OFFICE EXP <i>chokidar exp</i>	Payment	10		500.00
	By Closing Balance			1,54,270.00	500.00
				1,54,270.00	1,53,770.00
				1,53,770.00	1,54,270.00

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Ans
President
Bhartiya Janraj Party

3101551/2023/ESTBL BR

BHARTIYA JANRAJ PARTY		Cash Book		Date		Particulars		Dr	Credit
1-6-2022	To	Opening Balance						1,53,779.00	
1-6-2022	By	SALARY TO STAFF		Payment	11				22,000.00
	By	Closing Balance						1,53,779.00	22,000.00
								1,53,779.00	1,53,779.00
3-6-2022	To	Opening Balance						1,31,779.00	
3-6-2022	By	OFFICE EXP <i>tea bill</i>		Payment	12				2,400.00
	By	Closing Balance						1,31,779.00	2,400.00
								1,31,779.00	1,31,779.00
10-6-2022	To	Opening Balance						1,29,310.00	
10-6-2022	By	MEETING EXP <i>cash</i>		Payment	13				9,850.00
	By	Closing Balance						1,29,310.00	9,850.00
								1,29,310.00	1,29,310.00
19-6-2022	To	Opening Balance						1,19,460.00	
19-6-2022	By	ELECTRIC BILLS		Payment	14				7,218.00
	By	Closing Balance						1,19,460.00	7,218.00
								1,19,460.00	1,19,460.00
30-6-2022	To	Opening Balance						1,12,242.00	
30-6-2022	By	OFFICE EXP <i>chokidar exp</i>		Payment	15				500.00
	By	Closing Balance						1,12,242.00	500.00
								1,12,242.00	1,12,242.00
1-7-2022	To	Opening Balance						1,11,742.00	
1-7-2022	By	SALARY TO STAFF		Payment	16				22,000.00
	By	Closing Balance						1,11,742.00	22,000.00
								1,11,742.00	1,11,742.00

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President



Elect-010004/25/2020-ELECTION BRANCH-ELECTION

3101551/2023/ESTBL BR

JANRAJ PARTY

1-Apr-2022 to 31-Mar-2023

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-7-2022	To Opening Balance			89,742.00	
3-7-2022	By OFFICE EXP tea bills	Payment	17		2,930.00
				89,742.00	2,930.00
	By Closing Balance				86,812.00
				89,742.00	89,742.00
10-7-2022	To Opening Balance			86,812.00	
10-7-2022	By MEETING EXP	Payment	18		9,420.00
				86,812.00	9,420.00
	By Closing Balance				77,392.00
				86,812.00	86,812.00
31-7-2022	To Opening Balance			77,392.00	
31-7-2022	By OFFICE EXP chokidar exp	Payment	19		500.00
				77,392.00	500.00
	By Closing Balance				76,892.00
				77,392.00	77,392.00
1-8-2022	To Opening Balance			76,892.00	
1-8-2022	By SALARY TO STAFF	Payment	20		22,000.00
				76,892.00	22,000.00
	By Closing Balance				54,892.00
				76,892.00	76,892.00
3-8-2022	To Opening Balance			54,892.00	
3-8-2022	By OFFICE EXP tea bills	Payment	21		2,720.00
				54,892.00	2,720.00
	By Closing Balance				52,172.00
				54,892.00	54,892.00
5-8-2022	To Opening Balance			52,172.00	
5-8-2022	By MEETING EXP	Payment	22		9,160.00
				52,172.00	9,160.00
	By Closing Balance				43,012.00
				52,172.00	52,172.00

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President
Bhartiya Janraj Party

Elect-010004/25/2020-ELECTION BRANCH-ELECTION

3101551/2023/ESTBL BR

BHARTIYA JANRAJ PARTY
Cash Book
Date 1-Apr-2022 to 31-Mar-2023
Particulars

Date	Particulars	Vch Type	Vch No	Debit	Page 8 Credit
23-8-2022	To Opening Balance				
23-8-2022	By ELECTRIC BILLS cash	Payment	23	43,012.00	7,380.00
	By Closing Balance			43,012.00	7,190.00
31-8-2022	To Opening Balance			43,012.00	35,822.00
31-8-2022	By OFFICE EXP chokidar exp	Payment	24	35,822.00	43,012.00
	By Closing Balance			35,822.00	500.00
1-9-2022	To Opening Balance			35,822.00	500.00
1-9-2022	By SALARY TO STAFF	Payment	25	35,322.00	35,322.00
	By Closing Balance				22,000.00
4-9-2022	To Opening Balance			35,322.00	22,000.00
4-9-2022	By OFFICE EXP tea bills	Payment	26	13,322.00	13,322.00
	By Closing Balance			13,322.00	2,810.00
6-9-2022	To Opening Balance			13,322.00	2,810.00
6-9-2022	By MEETING EXP cash	Payment	27	10,512.00	10,512.00
	By Closing Balance			10,512.00	8,700.00
30-9-2022	To Opening Balance			10,512.00	8,700.00
30-9-2022	By OFFICE EXP chokidar exp	Payment	28	1,812.00	1,812.00
	To Rajbir, President	Receipt	18	50,000.00	500.00
	By Closing Balance			51,812.00	500.00
				51,812.00	51,812.00

continued

(Signature)
President
Bhartiya Janraj Party

3101551/2023/ESTBL BR

BHARTIYA JANRAJ PARTY

Cash Book : 1-Apr-2022 to 31-Mar-2023

Page 7

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-10-2022	To Opening Balance			51,312.00	
3-10-2022	By OFFICE EXP <i>tea bills</i>	Payment	29		2,690.00
				51,312.00	2,690.00
	By Closing Balance			51,312.00	51,312.00
				48,622.00	
6-10-2022	To Opening Balance				
6-10-2022	By MEETING EXP <i>cash</i>	Payment	30		9,430.00
				48,622.00	9,430.00
	By Closing Balance			48,622.00	48,622.00
				39,192.00	
15-10-2022	To Opening Balance				
15-10-2022	To Rajbir , President	Receipt	17	50,000.00	
				89,192.00	
	By Closing Balance			89,192.00	89,192.00
				89,192.00	
17-10-2022	To Opening Balance				
17-10-2022	To CANARA BANK HSR S/A9367	Contra	1	5,000.00	
				94,192.00	
	By Closing Balance			94,192.00	94,192.00
				94,192.00	
21-10-2022	To Opening Balance				
21-10-2022	By ELECTRIC BILLS <i>cash</i>	Payment	31		7,460.00
				94,192.00	7,460.00
	By Closing Balance			94,192.00	86,732.00
				94,192.00	94,192.00
				86,732.00	
31-10-2022	To Opening Balance				
31-10-2022	By OFFICE EXP <i>chokidar exp</i>	Payment	32		500.00
				86,732.00	500.00
	By Closing Balance			86,732.00	86,232.00
				86,732.00	86,732.00
				86,232.00	
5-11-2022	To Opening Balance				
5-11-2022	By MEETING EXP	Payment	33		12,510.00
				86,232.00	12,510.00
	Carried Over			86,232.00	12,510.00

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President
Bhartiya Janraj Party



3101551/2023/ESTBL BR

BHARTIYA JANRAJ PARTY

Cash Book : 1-Apr-2022 to 31-Mar-2023

Page 9
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			29,212.00	500.00
31-12-2022	To Rajbir , President	Receipt	20	30,000.00	
	By Closing Balance			59,212.00	500.00
				59,212.00	58,712.00
1-1-2023	To Opening Balance			58,712.00	
1-1-2023	By SALARY TO STAFF	Payment	41		22,000.00
	By Closing Balance			58,712.00	22,000.00
				58,712.00	36,712.00
4-1-2023	To Opening Balance			36,712.00	
4-1-2023	By OFFICE EXP tea bills	Payment	42		2,760.00
	By Closing Balance			36,712.00	2,760.00
				36,712.00	33,952.00
10-1-2023	To Opening Balance			33,952.00	
10-1-2023	By MEETING EXP	Payment	43		9,680.00
	By Closing Balance			33,952.00	9,680.00
				33,952.00	24,272.00
31-1-2023	To Opening Balance			24,272.00	
31-1-2023	By OFFICE EXP chokidar exp	Payment	44		500.00
	To Rajbir , President	Receipt	22	30,000.00	
	By Closing Balance			54,272.00	500.00
				54,272.00	53,772.00
1-2-2023	To Opening Balance			53,772.00	
1-2-2023	By SALARY TO STAFF	Payment	45		22,000.00
	By Closing Balance			53,772.00	22,000.00
				53,772.00	31,772.00
				53,772.00	53,772.00

continued

President



Elect-010004/25/2020-ELECTION BRANCH-ELECTION

3101551/2023/ESTBL BR

BJARLIYA JANRAJ PARTY
 Cash Book - 1 Apr 2022 to 31 Mar 2023
 Date Particulars

Page 10
 Credit

Date	Particulars	Vch Type	Vch No	Debit	Credit
4-2-2023	To Opening Balance			31,772.00	
4-2-2023	By OFFICE EXP <i>tea bills</i>	Payment	46		2,410.00
	By Closing Balance			31,772.00	29,362.00
				31,772.00	31,772.00
5-2-2023	To Opening Balance			29,362.00	
5-2-2023	By MEETING EXP <i>cash</i>	Payment	47		9,130.00
	By Closing Balance			29,362.00	9,130.00
				29,362.00	20,232.00
				29,362.00	29,362.00
24-2-2023	To Opening Balance			20,232.00	
24-2-2023	By ELECTRIC BILLS <i>cash</i>	Payment	50		6,412.00
	By Closing Balance			20,232.00	6,412.00
				20,232.00	13,820.00
				20,232.00	20,232.00
28-2-2023	To Opening Balance			13,820.00	
28-2-2023	By OFFICE EXP <i>chokidar exp</i>	Payment	53		500.00
	To Rajbir, President	Receipt	28	30,000.00	
	By Closing Balance			43,820.00	500.00
				43,820.00	43,320.00
				43,820.00	43,820.00
1-3-2023	To Opening Balance			43,320.00	
1-3-2023	By SALARY TO STAFF	Payment	54		22,000.00
	By Closing Balance			43,320.00	22,000.00
				43,320.00	21,320.00
				43,320.00	43,320.00
6-3-2023	To Opening Balance			21,320.00	
6-3-2023	By OFFICE EXP <i>tea bills</i>	Payment	60		2,380.00
	By Closing Balance			21,320.00	2,380.00
				21,320.00	18,940.00
				21,320.00	21,320.00

continued

President
 Bharliya Janraj Party

BHARTIYA JANRAJ PARTY
 Cash Book . 1-Apr-2022 to 31-Mar-2023
 Date Particulars

26-3-2023 To Opening Balance
 28-3-2023 To CANARA BANK HSR S/A9367
 By Closing Balance
 31-3-2023 To Opening Balance
 31-3-2023 To CANARA BANK HSR S/A9367
 Ch. No. CASH
 By OFFICE EXP
 chokidar exp
 By Rajbir , President
 By Closing Balance

Vch Type	Vch No.	Debit	Page 11 Credit
		18,940.00	
Contra	2	1,29,200.00	
		1,48,140.00	1,48,140.00
		1,48,140.00	1,48,140.00
Contra	3	1,48,140.00	
		1,31,500.00	
Payment	65		500.00
Payment	66		
			2,34,000.00
		2,79,640.00	2,34,500.00
		2,79,640.00	45,140.00
			2,79,640.00



President
 Bhartiya Janraj Party

BHARTIYA JANRAJ PARTY
653, NEAR SHIV MANDIR, SHIV NAGAR, HISAR

Audit Fees

Ledger Account
1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-3-2023	To Audit Fees Payable	Journal	6	5,100.00	
	By Closing Balance				5,100.00
				5,100.00	5,100.00

AJB
President
Bhartiya Janraj Party

BHARTIYA JANRAJ PARTY
883 NEAR SHI. MANDIR, SHI. NAGAR, H.SAR

Audit Fees Payable

Ledger Account
1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No	Debit	Credit
31-3-2023	By Audit Fees	Journal	8		₹ 100.00
	To Closing Balance			₹ 100.00	
				₹ 100.00	₹ 100.00

President
Bhartiya Janraj Party



BHARTIYA JANRAJ PARTY
653, NEAR SHIV MANDIR, SHIV NAGAR, HISAR

BANK EXP

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 3 Credit
17-5-2022	To CANARA BANK HSR S/A9367	Payment	8	59 00	
3-3-2023	To CANARA BANK HSR S/A9367	Payment	56	6 00	
	To CANARA BANK HSR S/A9367	Payment	58	6 00	
29-3-2023	To CANARA BANK HSR S/A9367	Payment	64	18 00	
				89 00	
					89.00
				89.00	89.00
					89.00

By Closing Balance



President
Bhartiya Janraj Party

BHARTIYA JANRAJ PARTY
653, NEAR SHIV MANDIR, SHIV NAGAR, HISAR

CAPITAL FUND A/C

Ledger Account
1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page & Credit
1-4-2022	By Opening Balance				20,000.00
31-3-2023	By Profit & Loss A/c	Journal	5		1,09,549.00
	To Closing Balance			1,29,549.00	1,29,549.00
				1,29,549.00	1,29,549.00

President
Bhartiya Janraj Party

BHARTIYA JANRAJ PARTY
653, NEAR SHIV MAHIDAR, SHIV NAGAR, HISSAR

CHANDA/DONATION PAID

Ledger Account
1 Apr 2022 to 31 Mar 2023

Date	Particulars	Vch Type	Vch No	Debit	Page 5 Credit
29-3-2023	To CANARA BANK HSR 5/A9367	Payment	63	1,45,000.00	
	By Closing Balance			1,45,000.00	1,45,000.00
				1,45,000.00	1,45,000.00

President
Bhartiya Janraj Party

BHARTIYA JANRAJ PARTY
653, NEAR SHIV MANDIR, SHIV NAGAR, HISAR

CONVEYANCE EXP

Ledger Account
1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 0 Credit
27-2-2023	To CANARA BANK HSR S/A9367	Payment	51	95,000.00	
3-3-2023	To CANARA BANK HSR S/A9367	Payment	55	95,000.00	
				1,90,000.00	
	By Closing Balance				1,90,000.00
				1,90,000.00	1,90,000.00


President

Bhartiya Janraj Party

BHARTIYA JANRAJ PARTY
653, NEAR GHEV MADDE, GHEV HADAP, BEVAJ

Depreciation A/c

Ledger Account

1 Apr 2022 to 31 Mar 2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-3-2023	To FURNITURE & FIXTURE A/C	Journal	4	1,107.00	
	By Closing Balance				1,107.00
				1,107.00	1,107.00

President

Bhartiya Janraj Party

Bhartiya Janraj Party

Bhartiya Janraj Party




BHARTIYA JANRAJ PARTY
653, NEAR SHIV MANDIR, SHIV NAGAR, HISAR

DONATION RECEIVED

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page & Credit
17-10-2022	By CANARA BANK HSR S/A9367	Receipt	18		5,100.00
10-2-2023	By CANARA BANK HSR S/A9367	Receipt	23		5,100.00
21-2-2023	By CANARA BANK HSR S/A9367	Receipt	24		1,00,000.00
24-2-2023	By CANARA BANK HSR S/A9367	Receipt	25		1,00,000.00
27-2-2023	By CANARA BANK HSR S/A9367	Receipt	26		1,00,000.00
	By CANARA BANK HSR S/A9367	Receipt	27		1,00,000.00
	By CANARA BANK HSR S/A9367	Receipt	29		20,000.00
1-3-2023	By CANARA BANK HSR S/A9367	Receipt	30		1,00,000.00
	By CANARA BANK HSR S/A9367	Receipt	31		1.00
2-3-2023	By CANARA BANK HSR S/A9367	Receipt	32		80,000.00
	By CANARA BANK HSR S/A9367	Receipt	33		30,000.00
3-3-2023	By CANARA BANK HSR S/A9367	Receipt	34		10.00
	By CANARA BANK HSR S/A9367	Receipt	35		65,000.00
5-3-2023	By CANARA BANK HSR S/A9367	Receipt	36		1,50,000.00
10-3-2023	By CANARA BANK HSR S/A9367	Receipt	37		25,000.00
20-3-2023	By CANARA BANK HSR S/A9367	Receipt	38		25,000.00
	By CANARA BANK HSR S/A9367	Receipt	39		25,000.00
	By CANARA BANK HSR S/A9367	Receipt	40		25,000.00
	By CANARA BANK HSR S/A9367	Receipt	41		1,50,000.00
25-3-2023	By CANARA BANK HSR S/A9367	Receipt	42		1,36,000.00
28-3-2023	By CANARA BANK HSR S/A9367	Receipt	43		1,33,000.00
30-3-2023	By CANARA BANK HSR S/A9367	Receipt	44		93,000.00
31-3-2023	By CANARA BANK HSR S/A9367	Receipt	45		1,02,000.00
	By CANARA BANK HSR S/A9367	Receipt	46		65,000.00
					16,54,211.00
To	Closing Balance			16,54,211.00	16,54,211.00


 President
 Bhartiya Janraj Party

ELECTION RESULTS

Branch Name: [illegible] Date: [illegible]

Ballot Count

Results

Percentage

Candidate Name	Ballots	Percentage	Notes
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	

By [illegible]

[illegible]

[illegible]

[illegible]



BHARTIYA JANRAJ PARTY
653, NEAR SHIV MANDIR, SHIV NAGAR, HISAR

FURNITURE & FIXTURE A/C

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page to Credit
1-4-2022 To	Opening Balance			11,070.00	
31-3-2023 By	Depreciation A/c	Journal	4	11,070.00	1,107.00
					1,107.00
	By Closing Balance			11,070.00	9,963.00
					11,070.00

ABD
President
Bhartiya Janraj Party


President
Bhartiya Janraj Party

BHARTIYA JANRAJ PARTY
653, NEAR SHIV MANDIR, SHIV NAGAR, HISAR

INTEREST RECEIVED

Ledger Account
1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No	Debit	Page 11 Credit
10-4-2022	By CANARA BANK HSR S/A9367	Receipt	7		8.00
10-5-2022	By CANARA BANK HSR S/A9367	Receipt	15		8.00
31-10-2022	By CANARA BANK HSR S/A9367	Receipt	19		8.00
31-1-2023	By CANARA BANK HSR S/A9367	Receipt	21		8.00
					34.00
				34.00	
To	Closing Balance			34.00	34.00


President
Bhartiya Janraj Party

BHARTIYA JANRAJ PARTY
653 NEAR SHIV MANDIR, SHIV NAGAR, HISAR

MEETING EXP

Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 12

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-4-2022	To Cash	Payment	4	12,870.00	
21-5-2022	To Cash	Payment	9	15,470.00	
10-6-2022	To Cash	Payment	13	9,850.00	
10-7-2022	To Cash	Payment	16	9,420.00	
5-8-2022	To Cash	Payment	22	9,160.00	
6-9-2022	To Cash	Payment	27	8,700.00	
6-10-2022	To Cash	Payment	30	9,430.00	
5-11-2022	To Cash	Payment	33	12,510.00	
6-12-2022	To Cash	Payment	38	9,250.00	
10-1-2023	To Cash	Payment	43	9,680.00	
5-2-2023	To Cash	Payment	47	9,130.00	
28-2-2023	To CANARA BANK HSR S/A9367	Payment	52	1,02,000.00	
2-3-2023	To CANARA BANK HSR S/A9367	Payment	59	96,500.00	
13-3-2023	To CANARA BANK HSR S/A9367	Payment	61	1,44,750.00	
22-3-2023	To CANARA BANK HSR S/A9367	Payment	62	1,01,000.00	
				5,59,720.00	
	By Closing Balance			5,59,720.00	5,59,720.00

[Signature]
President
Bhartiya Janraj Party


BHARTIYA JANRAJ PARTY
653, NEAR SHIV MANDIR, SHIV NAGAR, HISAR

Membership Fund Rec

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 13 Credit
1-4-2022	By Cash	Receipt	1		20,000.00
	By Cash	Receipt	2		20,000.00
	By Cash	Receipt	3		20,000.00
	By Cash	Receipt	4		20,000.00
2-4-2022	By Cash	Receipt	5		15,000.00
5-4-2022	By Cash	Receipt	6		15,000.00
10-4-2022	By Cash	Receipt	8		10,000.00
12-4-2022	By Cash	Receipt	9		15,000.00
13-4-2022	By Cash	Receipt	10		15,000.00
15-4-2022	By Cash	Receipt	11		18,750.00
20-4-2022	By Cash	Receipt	12		15,000.00
21-4-2022	By Cash	Receipt	13		12,000.00
22-4-2022	By Cash	Receipt	14		13,000.00
					2,08,750.00
				2,08,750.00	
				2,08,750.00	2,08,750.00
To	Closing Balance				


President
Bhartiya Janraj Party

BHARTIYA JANRAJ PARTY
B-11, NE. RD. 1ST ST. WARD NO. 12872 NARAYAN PITHUR

OFFICE EXP

Ledger Account
1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Part 1 Credit
1-4-2022	To Cash	Payment	1	1,500.00	
15-4-2022	To Cash	Payment	2	500.00	
30-4-2022	To Cash	Payment	3	500.00	
2-5-2022	To Cash	Payment	4	500.00	
21-5-2022	To Cash	Payment	7	2,100.00	
3-6-2022	To Cash	Payment	10	500.00	
20-6-2022	To Cash	Payment	12	2,800.00	
3-7-2022	To Cash	Payment	15	500.00	
21-7-2022	To Cash	Payment	17	2,800.00	
3-8-2022	To Cash	Payment	19	500.00	
21-8-2022	To Cash	Payment	21	2,100.00	
4-9-2022	To Cash	Payment	24	500.00	
20-9-2022	To Cash	Payment	26	2,800.00	
3-10-2022	To Cash	Payment	28	500.00	
21-10-2022	To Cash	Payment	29	2,800.00	
2-11-2022	To Cash	Payment	31	500.00	
5-11-2022	To Cash	Payment	34	2,500.00	
14-11-2022	To Cash	Payment	36	500.00	
4-12-2022	To Cash	Payment	37	2,800.00	
25-12-2022	To Cash	Payment	40	500.00	
4-1-2023	To Cash	Payment	42	2,700.00	
21-1-2023	To Cash	Payment	44	500.00	
4-2-2023	To Cash	Payment	45	2,800.00	
28-2-2023	To Cash	Payment	53	500.00	
6-3-2023	To Cash	Payment	55	2,300.00	
21-3-2023	To Cash	Payment	55	500.00	
				36,870.00	
	By Closing Balance				36,870.00
				36,870.00	36,870.00

President
Bhartiya Janraj Party

BHARTIYA JANRAJ PARTY
653, NEAR SHIV MANDIR, SHIV NAGAR, HISAR

Office Rent (Shiv Nagar, Hsr)

Ledger Account
1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 15 Credit
21-2-2023	To CANARA BANK HSR S/A9367	Payment	48	1,00,000.00	
24-2-2023	To CANARA BANK HSR S/A9367	Payment	49	1,00,000.00	
3-3-2023	To CANARA BANK HSR S/A9367	Payment	57	1,00,000.00	
				3,00,000.00	
					3,00,000.00
By	Closing Balance			3,00,000.00	3,00,000.00

President
Bhartiya Janraj Party

BHARTIYA JANRAJ PARTY
653, NEAR SHIV MANDIR, SHIV NAGAR, HISAR

Profit & Loss A/c

Ledger Account
1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 12 Credit
31-3-2023	To CAPITAL FUND A/C	Journal	5	1,09,549.00	
				1,09,549.00	
	By Closing Balance				1,09,549.00
				1,09,549.00	1,09,549.00



President
Bhartiya Janraj Party

Elect-010004/25/2020-ELECTION BRANCH-ELECTION

3101551/2023/ESTBL BR

BHARTIYA JANRAJ PARTY

653, NEAR SHIV MANDIR, SHIV NAGAR, HISAR

Rajbir , President

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 17 Credit
30-9-2022	By Cash	Receipt	16		50,000.00
1-10-2022	By SALARY TO STAFF	Journal	1		22,000.00
15-10-2022	By Cash	Receipt	17		50,000.00
1-11-2022	By SALARY TO STAFF	Journal	2		22,000.00
31-12-2022	By Cash	Receipt	20		30,000.00
31-1-2023	By Cash	Receipt	22		30,000.00
28-2-2023	By Cash	Receipt	28		30,000.00
31-3-2023	To Cash	Payment	68	2,34,000.00	30,000.00
				<u>2,34,000.00</u>	<u>2,34,000.00</u>



President


Bhartiya Janraj Party

BHARTIYA JANRAJ PARTY
653, NEAR SHIV MANDIR, SHIV NAGAR, HISAR

SALARY PAYABLE

Ledger Account
1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1B Credit
31-3-2023	By SALARY TO STAFF	Journal	3		22,000.00
	To Closing Balance			22,000.00	22,000.00
				22,000.00	22,000.00


President
Bhartiya Janraj Party



BHARTIYA JANRAJ PARTY
653, NEAR SHIV MANDIR, SHIV NAGAR, HISAR

SALARY TO STAFF

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 19 Credit
1-5-2022	To Cash	Payment	6	22,000.00	
1-6-2022	To Cash	Payment	11	22,000.00	
1-7-2022	To Cash	Payment	16	22,000.00	
1-8-2022	To Cash	Payment	20	22,000.00	
1-9-2022	To Cash	Payment	25	22,000.00	
1-10-2022	To Rajbir , President	Journal	1	22,000.00	
1-11-2022	To Rajbir , President	Journal	2	22,000.00	
1-12-2022	To Cash	Payment	36	22,000.00	
1-1-2023	To Cash	Payment	41	22,000.00	
1-2-2023	To Cash	Payment	45	22,000.00	
1-3-2023	To Cash	Payment	54	22,000.00	
31-3-2023	To SALARY PAYABLE	Journal	3	22,000.00	
				2,64,000.00	
					2,64,000.00
					2,64,000.00

By Closing Balance


President

Bhartiya Janraj Party