

Pradeep Maheshwari
M.Phil. M. COM. LLB

*Advisors to Political Parties, Co-operatives,
Charitable Institutions & Commercial Establishments*

Date- 04/07/2024

To,

The Chief Electoral officer
Haryana State
30 Bays Building, Sector-17
Chandigarh, PIN 160017

Sub: Submission of Contribution Reports and Annual Audit Report(s) for the financial year 2021-22

Ref: Jan Sewak karinti Party, AT-772 Bhim Nagar, New railway Road, Gurugaram, Haryana-122001
Redg. No 56/200/2020 .

Dear Sir



In connection with the above please find enclosed here with the copy of :-

1 Audit Report along with Audited final Accounts, i.e. Balance Sheet, Income & Expenditure Account and Receipts & Payment Accounts for the financial year ended on 31st March 2022 & Copy of the ITR for the relevant period.

Kindly Acknowledge the Receipts

Thanks

Faithfully yours'

Pradeep Kumar Maheshwari
(Advocate)
Legal Advisor of the Party.

Encl: as above.



B.OJHA & CO

CHARTERED ACCOUNTANTS

To
The Convenor
Jan Sewak Kranti Party
AT-772, Bhim Nagar,
New Railway Road, Gurugram - 122001

Report on the Financial Statements

We have audited the accompanying financial statements of **Jan Sewak Kranti Party**, (the "Party") which comprises of Balance Sheets at 31st March 2022, the Income and Expenditure Account, Cash Flow Statement for the year ended as on that date and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

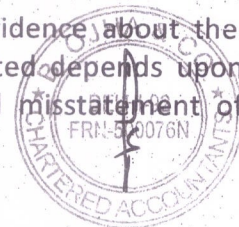
The Party's management is responsible for the preparation and presentation of the financial statements that give a true and fair view of financial position and cash flows of the party in accordance with the accounting principles generally accepted in India, including the applicable Accounting Standards.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

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedure selected depends upon the auditor's judgment, including the assessment of the risk of material misstatement of the financial statements, whether due to error or fraud.



Sukhadalaya, House no-404, New Yarpur, Road No.1, Patna-800001

Branch 1: R-13/2, Ramesh Park, Laxmi Nagar, Delhi-110092

Branch 2: Plot No;-131,GK-1,GF-3,Indirapuram, Ghaziabad 201014, email id-saha.prabir8@gmail.com

In making those risk assessments, the auditor considers internal control relevant to the party's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Party has in place an adequate internal financial control system over financial reporting and operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of the accounting estimates made by the Party's Management as well as evaluating the overall presentation of the financial statements.

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

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements prepared on accrual basis, 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, of the state of affairs of the Party as at 31st March, 2022 and its Income and Expenditure and cash flows for the year ended 31st March 2022.

Other report

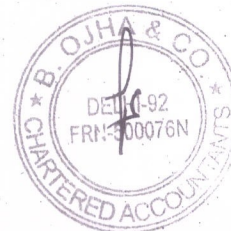
We did not audit the financial statements of the party's state and other units whose financial statements reflect the total assets of Rs. 1,32,54,948 and net surplus of Rs.20,27,447 considered in the financial statements, audited by the other auditors whose report has been furnished to us by the management. Our opinion on the financial statements, in so far as it relates to the amounts and disclosures included in respect of these states and other units' financial statements are based on the report of the other auditors.

Our Opinion on financial statements, and our report on other legal regulatory requirements below is not modified in respect of above matters with respect to our reliance on the work done and the report of the other auditors.

Report on Other Legal and Regulatory Requirements


Further, we report that:

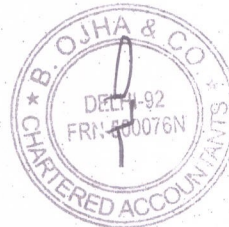
- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Party so far as appears from our examination of those books.



- (iii) The Balance Sheet, Income and Expenditure Account, and Cash Flows Statements dealt with by this report are in agreement with the books of account and have been prepared on accrual basis.
- (iv) The Auditor's reports of the Auditors, who have independently audited the account of the State/District units, have been forwarded to us and the same have been considered by us in our report.
- (v) In our opinion and to the best of our information and according to the explanations given to us, the Balance Sheet, Income and Expenditure Accounts and Cash Flow Statements are in conformity with the accounting principles generally accepted in India.

For B.Ojha & Co.
(Chartered Accountant)
FRN:- 500076N


Name: CA Prabir Saha
Partner
MRN: - 055215
UDIN: - 24055215BKBPFK7775



Place: New Delhi
Date: 30.04.2024

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 2022

Particular	Sch	Amount (Current Yr.)
I. Source of funds		
Corpus Funds:		
Corpus Fund (Excess of Income over Expenditure)	1	20,27,447.00
Loan Funds:		
		20,27,447.00
II. Application of funds		
Fixed Assets	2	
Opening Written Down Value of Assets		53,952.00
Add: Addition		-
Less: Sales		-
Less: Depreciation		3,822.00
Net Value		50,130.00
Current Assets, Loans and Advances:		
Cheques in Hand		81,68,000.00
Cash and Bank Balance		50,86,948.00
		1,32,54,948.00
Less: Current liabilities and provisions		
Anika Madan – Wrongly Transferred*	3	1,00,000.00
Expenses Payable		27,30,668.00
Current Liabilities		84,46,963.00
Net Current Assets		19,77,317.00
		1,32,54,948.00

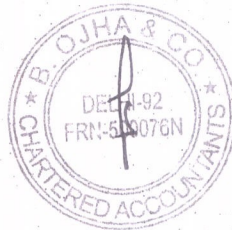
Note: *Amount wrongly transferred by Anika Madan, returned in next FY i.e. in FY 2022-23.

The accompanying notes are an integral part of the financial statements.
 As per our report of even date

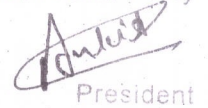
For B. Ojha & Co.
 (Chartered Accountant)
 FRN: - 500076N



Name: CA Prabir Saha
 Partner
 MRN:- 055215
 UDIN: - 24055215BKBPFK7775



For JAN SEWAK KRANTI PARTY
 For Jan Sewak Kranti Party



President

ANKIT ALUGH
 Authorized signatory

Place: New Delhi
 Date: 30.04.2024

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

3436736/2024/ESTBL BR

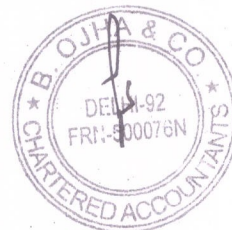
(F.Y. 2021-22)

JAN SEWAK KRANTI PARTY
ECI Registration No. 56/200/2020/21/PPS-I
PAN : AAAJJ1341F

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

Income & Expenditure Account for the year ending 31st March 2022

Particular	Sch	Amount (Current Yr.)
Income		
Other Income		
Total	4	8,66,43,618.00
Expenditure		
Accounting Charges		30,000.00
Advertisement and Promotion Exp.		20,98,884.82
Audit Fee		20,000.00
Bank Charges		490.05
Cab and Transportation		37,950.00
Catering & Tenting Expense		22,96,110.00
Consultancy Fee		77,000.00
Conveyance Charges		6,703.00
Documentation Camp Exp		36,400.00
Flag Fabrics		33,975.00
Flower and Decoration		29,33,471.00
Foods and Events Expense		4,41,95,510.49
Momento Exp.		8,064.00
Office Expense		29,283.00
Office Rent		12,000.00
Office Repair and Maintenance		2,206.00
Petty Expense		2,72,413.00
Photo and Videography Exp.		2,66,500.00
Printing and Stationery		7,170.00
Ration Distribution		2,95,77,154.75
Refreshment Exp.		10,504.00
Rounded off		25.25
Salary Expense		16,55,500.00
Seed Distribution		9,55,110.00
Stationary Expense		20,205.00
Telephone Exp.		1,177.64
Tenting Exp.		1,29,710.00
Tour Expenses		28,542.00
Total		8,46,12,349.00
Surplus/Deficit before Depreciation		20,31,269.00
Depreciation		(3,822.00)
Surplus/Deficit for the year before tax		20,27,447.00
Surplus/Deficit for the year after tax		20,27,447.00
Balance Carried to Corpus Fund in Balance Sheet		20,27,447.00



The accompanying notes are an integral part of the financial statements.
As per our report of even date

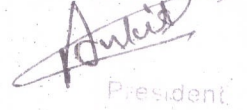
For B.Ojha & Co.
(Chartered Accountant)
FRN:- 500076N



Name: CA Prabir Saha
Partner
MRN:- 055215
UDIN: - 24055215BKBPFK7775



For JAN SEWAK KRANTI PARTY
For Jan Sewak Kranti Party


President

ANKIT ALUGH
Authorized signatory

Place: New Delhi
Date: 30.04.2024

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

3436736/2024/ESTBL BR

(F.Y. 2021-22)

JAN SEWAK KRANTI PARTY
ECI Registration No. 56/200/2020/21/PPS-I
PAN : AAAJJ1341F

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

Corpus Fund A/c as on 31st March 2022

Schedule: 1

Particulars	Amount	Particulars	Amount
To Opening Balance	-	By Surplus during the year	20,27,447.00
To Balance C/F	20,27,447.00		
Total	20,27,447.00	Total	20,27,447.00

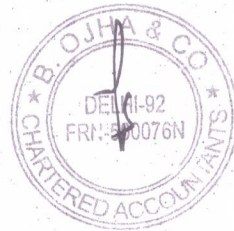
Expenses Payable A/c as on 31st March 2022

Schedule: 3

Particulars	Amount
To Foods & Events Expenses	22,77,668.00
To Advertisement & Promotional Expenses	2,85,000.00
To Accounting Charges	30,000.00
To Consultancy Fee	77,000.00
To Audit Fee	20,000.00
To Rent Payable	6,000.00
To Salary Payable	35,000.00
Total	27,30,668.00

List of Direct incomes

S.NO.	Particulars	Amount (Current Yr.)
1	Donations	8,65,96,203.00
2	Subscription from members	47,415.00
	Total	8,66,43,618.00

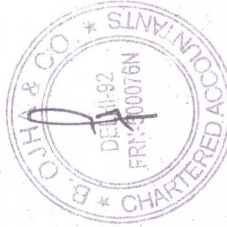


(F.Y. 2021-22)

JAN SEWAK KRANTI PARTY
 ECI Registration No. 56/200/2020/21/PPS-I
 PAN : AAAJJ1341F
 Registered Address: 772, BHIM NAGAR, GURGAON H.O, GURGAON

Fixed Assets as on 31st March 2022

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%	0	-	36,600.00	-	36,600.00	2,520.00	34,080.00
Speaker Sound System	15.00%	0	-	10,502.00	-	10,502.00	788.00	9714.00
Water Dispensar	15.00%	0	-	6,850.00	-	6850.00	514.00	6336.00
Total		53,952.00	-	-	-	53,952.00	3,822.00	50,130.00



NOTE- "14"**SIGNIFICANT ACCOUNTING POLICIES****1. Accounting Convention**

The Financial Statements are prepared to comply in all material respects with the accounting standards and Guidance Note issued by the Institute of Chartered Accountants of India to the extent applicable. The financial statements have been prepared under historical cost convention on accrual basis. The accounting policies have been consistently applied by the party and are consistent with those used in the previous year.

2. Revenue Recognition

The party recognizes its receipts from voluntary donations whether general or specific on receipt basis while all income/expenditure are recognized on accrual basis.

3. Fixed Assets

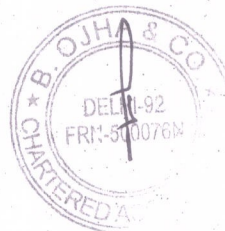
Fixed Assets are stated at their cost of acquisition less depreciation. Cost of acquisition of fixed assets including freight, duties, taxes and all incidental expenses relating to the acquisition.

4. Depreciation/Amortization

Depreciation is provided using Written Down Value method, as per the rates decided by the management and has been provided consistently.

5. Investments

Investments have been classified into current investments and are carried in the financial statements at the lower of cost and fair value determined either on an individual investment basis or by category of investment, but not on an overall (or Global) basis. Investment Classified Long term investments are carried at cost in the Balance Sheet. However, provision for diminution shall be made to recognize a decline, other than temporary, in the value of investment, such reduction being determined and made for each investment individually.



6. Inventories

The party expenses out all its books, periodicals and publicity material purchased during the year, except where its value is significant at the close of the year which is shown as inventory. Such inventory is carried at cost and other expenses and is valued at FIFO Basis.

7. Recognition for Impairment of Assets

The party recognizes impairment losses in the year in which the assets are identified as impaired. Impairment losses are measured as the excess of carrying amount of the assets over its recoverable amount. The recoverable amount of the asset is higher of an asset's net selling price and its value in use.

8. Use of Estimates

The preparation of financial statement in conformity with generally accepted accounting principles required management to make estimates and assumptions that affects the reported amount of asset and liabilities and disclosures at the date of the financial statements. Although these estimates are based upon management's best knowledge of current events and action, actual results could differ from these estimates.

9. Provisions

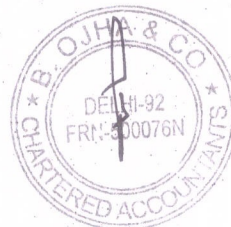
A Provision is recognized when the party has present obligation as a result of past event, it is probable that an outflow of resources embodying economic benefit will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on the best estimates required to settle the obligation at the balance sheet date. These are viewed at each balance sheet date and are adjusted to reflect the current best estimates.

10. Retirement Benefits

The party pays salary to its workers.

11. Cash Flow Statement

Cash Flow Statement is prepared as per indirect method as referred to in AS-3 "Cash Flow Statement".



NOTE- "15"**Notes on Accounts**

1. **Jan Sewak Kranti Party** is a political party registered under the Representation of the People Act, 1951, with effect from **03rd September, 2021** bearing registration no. **56/200/2020-21/PPS-I**
2. The Financial Statements are prepared on accrual basis.
3. The Party received Donation in kind from various persons. The Party has been provided with rent-free accommodation or for a token rent by its members/well-wishers for conduction its activities. Some volunteers have provided vehicles for Party use. The repair, maintenance & running expenses of these vehicles are borne by the Party.
Party shall always be indebted to its members and volunteers for the selfless services provided by them. Their services are invaluable and cannot be quantified in monetary terms.
4. The Party has maintained the record of donations for the amounts above Rs. 20000/.
5. Payment to Central Auditors

Name of the Auditor	Nature of Payment	Amount (in Rs.)
B.Ojha & Co.	Statutory Audit Fees	Fee 7500/- Total (Rs.) 7500/-

6. The Party has no Investments.

For B.Ojha & Co.
(Chartered Accountant)
FRN:- 500076N

Prabir Saha

Name: CA Prabir Saha
Partner
MRN:- 055215
UDIN: - 24055215BKBPFK7775



Place: New Delhi
Date: 30.04.2024

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

3436736/2024/ESTBL BR

Acknowledgement Number: 793533941071122

Date of filing: 07-Nov-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN AAAJJ1341F

Name JAN SEWAK KRANTI PARTY

Address 772 , BHIM NAGAR , Gurgaon H.O , Gurgaon , GURGAON , 12-Haryana , 91-INDIA , 122001

Status AOP/BOI

Form Number

ITR-7

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 793533941071122

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income		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 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

Accreted Income & Tax Details

This return has been digitally signed by JAN SEWAK KRANTI PARTY in the capacity of Principal Officer having PAN AIPPA5708C from IP address 103.139.128.130 on 07-Nov-2022 DSC Sl.No & Issuer 2984650177974638602 & 2984650177974638602CN-IDSIGN sub CA for Consumers 2022,OU-Certifying Authority,O-QCID Technologies Private Limited,C-IN

System Generated

Barcode/QR code



AAAJJ1341F07793533941071122461431ed83be1ac8a091f44ee4f23b5fa6d816d2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

JAN SEWAK KRANTI PARTY

[Reg. No.: 56/200/2020-21/PPS-I]

Date: 09-10-2023

To

Election Commission of India
Nirvachan Sadan
Ashok Road
New Delhi – 110001

Subject: Filing of Contribution Report in Form 24A for the financial year 2022-2023 for our party.

Sir/Madam,

Please find enclosed contribution report in form 24A for the financial year 2022-23 for our party.

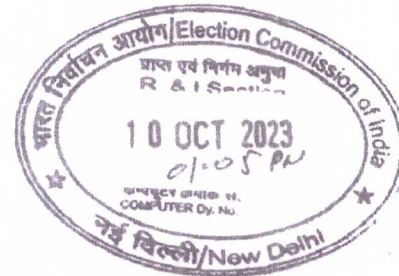
Kindly acknowledge receipt of the same and oblige.

Yours Sincerely

Yogesh Kataria
09/10/23

Yogesh Kataria
Treasurer
Jan Sewak Kranti Party

Encl. As Above



Regd. Address: 772, Bhim Nagar, New Railway Road, Gurugram – 122001
Contact No. – 9999924174 | E-Mail – kranticonnect@gmail.com