

BANSAL ROHIT & ASSOCIATES
CHARTERED ACCOUNTANTS

SHOP NO. 244-B, NEW GRAIN MARKET, HANUMANGARH JUNCTION- 335512, RAJASTHAN
CONTACT DETAILS: 9610877298, carohitbansal@yahoo.com

AUDITORS' REPORT

The President/Chief (or equivalent),
Aam Jan Niti Party,
Ward no. 8, Sector no. 12/L, Near GGS School,
Hanumangarh Junction - 335512,
Rajasthan

Report on the Audit of Financial Statements

We have audited the accompanying financial statements of AAM JAN NITI PARTY, (The "Party"), which comprise the Balance Sheet as at 31st March, 2020, Income & Expenditure Account for the year ended on that date and a summary of the 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 the financial position and cash flow of the Party in accordance with the accounting principle 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 are operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of financial statements that give a true and fair view and are free from material misstatements, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the ability of the Party to continue as a going concern, disclosing, all applicable matters related to going concern and using the going concern basis of accounting unless the management intends either to liquidate the Party or cease the operations. Those charged with governance are responsible for overseeing the Party's financial reporting process.

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 comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements.



(Signature)

सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी

(Signature)
विकास लडवाल
राष्ट्रीय महा सचिव
आम जन नीति पार्टी

(Signature)
आम जननीति पार्टी
हनुमानगर (राज.)
(श्रीवती पूजा)

BANSAL ROHIT & ASSOCIATES
CHARTERED ACCOUNTANTS

SHOP NO. 244-B, NEW GRAIN MARKET, HANUMANGARH JUNCTION- 335512, RAJASTHAN
CONTACT DETAILS: 9610877298, carohitbansal@yahoo.com

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgments, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial 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 the accounting policies used and the 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 evidence we have obtained is sufficient and appropriate to provide a basis of our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us the aforesaid financial statements give the information required by the relevant acts and rules in the manner so required and give a true and fair view in conformity with the applicable accounting principles generally accepted in India, of the Balance Sheet of the Party as at 31st March, 2020 and its income and expenditure for the year ended on that date.

Report on Other Legal and Regulatory Requirements

Further, we report that:

- (i) we have sought and obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- (ii) in our opinion, proper books of account as required by the relevant laws have been kept by the Party so far as it appears from our examination of those books;
- (iii) the Balance Sheet and Income and Expenditure account dealt with by this report are in agreement with the books of account;
- (iv) in our opinion and to the best of our information and according to the explanations given to us, the Balance Sheet, Income and Expenditure Account and the Cash Flow Statement are in conformity with the accounting standards generally accepted in India.

UDIN: 22450323AKWVMD5936
Date: 13.06.2022

Place: Hanumangarh

UDIN: *BUJH*

आम जननीति पार्टी
श्रीलक्ष्मणनगर (राज.)
(श्रीमती पूजा)

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सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी



For Bansal Rohit & Associates
Chartered Accountants

Rohit Bansal

(Rohit Bansal)

Prop.

Vikas Ladwal
विकास लडवाल
राष्ट्रीय महा सचिव
आम जन नीति पार्टी

AAM JAN NITI PARTY

WARD NO. 8, SECTOR NO. 12/L, NEAR GGS PUBLIC SCHOOL , HANUMANGARH JUNCTION-
335512, RAJASTHAN

BALANCE SHEET AS AT 31.03.2020

(Amount in Rs.)

SOURCES OF FUNDS	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
Corpus Fund	1	-	-
General Fund	2	1,000.00	-
Earmarked Funds	3	-	-
Reserves	4	-	-
<u>Loans and Borrowings:</u>	5	-	-
Secured			
Unsecured			
Current Liabilities & Provisions	6	-	-
Total		1,000.00	-
APPLICATION OF FUNDS			
<u>Fixed Assets:</u>	7	-	-
Tangible Assets			
Intangible Assets			
Capital work in progress			
<u>Investments:</u>	8	-	-
Long Term			
Current Investments			
Current Assets	9	1,000.00	-
Loans, Advances & Deposits	10	-	-
Total		1,000.00	-
Significant Accounting Policies	20		
Notes on Accounts	21		

सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी
(President)

For Aam Jan Niti Party

Vikas Ladani
विकास लडवाणी
राष्ट्रीय महा सचिव
आम जन नीति पार्टी

Boya
प्रीति प्रजा
आम जननीति पार्टी
हनुमंगर (राज.)
(Treasurer)

AUDITORS' REPORT

As per our separate report of even date annexed herewith.

Date: 13.06.2022

Place: Hanumangarh

UDIN: 22450323AKWVMD 5936



For Bansal Rohit & Associates
Chartered Accountants

Rohit Bansal
(Rohit Bansal)

Prop.

AAM JAN NITI PARTY

**WARD NO. 8, SECTOR NO. 12/L, NEAR GGS PUBLIC SCHOOL , HANUMANGARH JUNCTION-
335512, RAJASTHAN**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

(Amount in Rs.)			
INCOME	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
Fee & Subscriptions	11	-	-
Grants/Donations/Contributions	12	1,000.00	-
Collections by issuing Coupons/Sale of Publications	13	-	-
Other Income	14	-	-
Total (A)		1,000.00	-
EXPENDITURE			
Election Expenditure	15	-	-
Employee Costs	16	-	-
Administrative & General Expenses	17	-	-
Finance Costs	18	-	-
Depreciation & Amortisation Expenses			
Other Expenses	19	-	-
Total (B)		-	-
Balance being excess of Income over Expenditure (A-B)		1,000.00	-
Transfer to/from reserves		-	-
Balance being Surplus (Deficit) carried to General Fund		1,000.00	-
Significant Accounting Policies	20		
Notes on Accounts	21		

सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी
सतीश कुमार
(President)

For Aam Jan Niti Party

Viky Lad
विकास लडेवाल
राष्ट्रीय महा सचिव
आम जन नीति पार्टी

Boze
आम जन नीति पार्टी
हनुमंगर (राज.)
(श्रीमती पूजा)
(Treasurer)

AUDITORS' REPORT

As per our separate report of even date annexed herewith.

Date: 13.06.2022
Place: Hanumangarh
UDIN: 22450323AKWUAD 5936



For Bansal Rohit & Associates
Chartered Accountants

(Rohit Bansal)
Prop.

AAM JAN NITI PARTY

WARD NO. 8, SECTOR NO. 12/L, NEAR GGS PUBLIC SCHOOL, HANUMANGARH JUNCTION-
335512, RAJASTHAN

CASH FLOW STATEMENT FOR THE YEAR ENDED ON 31.03.2020

(Amount in Rs.)

PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
1. Cash Flow from Operating Activities		
Excess of Income over Expenditure	1,000.00	-
Net Cash Flow from Operating Activities	1,000.00	-
2. Cash Flow from Investing Activities		
Purchase of Fixed Assets	-	-
Net Cash Flow from Investing Activities	-	-
3. Cash Flow from Financing Activities		
Net Cash Flow from Financing Activities	-	-
Net Increase/Decrease in Cash & Cash equivalents	1,000.00	-
Opening Balance of Cash & Cash equivalents	-	-
Closing Balance of Cash & Cash equivalents	1,000.00	-

सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी
(President)
स. शर्मा

For Aam Jan Niti Party

Vikesh Ladmi
विकास लखवेल
राष्ट्रीय महा सचिव

AUDITORS REPORT

Boje
(Treasurer)

As per our separate report of even date annexed herewith.

Date: 13.06.2022

Place: Hanumangarh

UDIN: 22450323AKWVMD5936

For Bansal Rohit & Associates
Chartered Accountants



(Rohit Bansal)
Prop.

AAM JAN NITI PARTY

WARD NO. 8, SECTOR NO. 12/L, NEAR GGS PUBLIC SCHOOL , HANUMANGARH JUNCTION-
335512, RAJASTHAN

SCHEDULES TO AND FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED ON 31.03.2020

(Amount in Rs.)

PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
SCHEDULE-1		
Corpus Fund	-	-
SCHEDULE-2		
General Fund		
Opening Balance	-	-
Surplus/ Deficit during the year	1,000.00	-
	1,000.00	-
SCHEDULE-3		
Earmarked Funds	-	-
SCHEDULE-4		
Reserves	-	-
SCHEDULE-5		
Loans & Borrowings	-	-
SCHEDULE-6		
Current Liabilities & Provisions	-	-
SCHEDULE-7		
Fixed Assets (As per attached Sheet)	-	-
SCHEDULE-8		
Investments	-	-
SCHEDULE-9		
Current Assets	-	-
Cash & Bank Balances		
Cash at Bank	1,000.00	-
Cash in Hand	-	-
	1,000.00	-
SCHEDULE-10		
Loans, Advances & Deposits	-	-

सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी
(President)
21/06/2022

For Aam Jan Niti Party

VIKESH
विकास लडवाल
राष्ट्रीय महा सचिव
आम जन नीति पार्टी
AUDITORS REPORT

Prakash
आम जन नीति पार्टी
प्रधानमन्त्री (राज.)
(Treasurer)

As per our separate report of even date annexed herewith.

Date: 13.06.2022

Place: Hanumangarh

UDIN: 22450323AK6VMD5936



For Bansal Rohit & Associates
Chartered Accountants

(Rohit Bansal)
Prop.

AAM JAN NITI PARTY

**WARD NO. 8, SECTOR NO. 12/L, NEAR GGS PUBLIC SCHOOL , HANUMANGARH JUNCTION-
335512, RAJASTHAN**

SCHEDULES TO AND FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED ON 31.03.2020

(Amount in Rs.)

PARTICULARS		CURRENT YEAR	PREVIOUS YEAR
SCHEDULE-11			
Fees & Subscriptions		-	-
SCHEDULE-12			
Grants/Donations/Contributions			
Donations from MP/MLA/Councilor		-	-
Donations from Others		1,000.00	-
Donation-Electoral Bonds		-	-
		1,000.00	-
SCHEDULE-13			
Collection by issuing coupons & sale of publications		-	-
SCHEDULE-14			
Other Income		-	-
SCHEDULE-15			
Election Expenses		-	-
SCHEDULE-16			
Employee Costs			
Salary		-	-
SCHEDULE-17			
Administrative & General Expenses			
Conveyance Exp.		-	-
Mobile Exp.		-	-
Office Rent at Hanumangarh and Bathinda		-	-
Printing & Stationery		-	-
Refreshment Exp.		-	-
SCHEDULE-18			
Finance Costs		-	-
SCHEDULE-19			
Other Exp.		-	-
Meetings, Seminars and Camps		-	-
Miscellaneous Exp.		-	-
		-	-

सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी
(Signature)

For Aam Jan Niti Party

AUDITORS' REPORT

As per our separate report of even date annexed herewith.

(Treasurer)

Date: 13.06.2022

Place: Hanumangarh

UDIN: 22450323AKWVMD5936

For Bansal Rohit & Associates
Chartered Accountants



(Rohit Bansal)

Prop.

AAM JAN NITI PARTY

WARD NO. 8, SECTOR NO. 12/L, NEAR GGS PUBLIC SCHOOL, HANUMANGARH JUNCTION- 335512,
RAJASTHAN

SCHEDULES TO AND FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED ON 31.03.2020

SCHEDULE-20

SIGNIFICANT ACCOUNTING POLICES:

1. Aam Jan Niti Party is registered under Section 29A of the Representation of the People Act, 1951 on the 13th day of May month of 2019 with the Election Commission of India.
2. Financial statements are prepared on the basis of Guidance notes on Accounting & Auditing of Political Parties and Accounting Standards issued by the Institute of Chartered Accountants of India to the extent possible subject to applicability of such standards.
3. The accounts of the party are maintained on historical cost system. Incomes are recognised on accrual basis and expenses are accounted for on accrual basis.
4. Depreciation on fixed assets is provided on WDV method by applying the rates as per Income Tax Act, 1961.

SCHEDULE-21

NOTES TO ACCOUNTS

1. No donation has been received from outside India during the FY 2019-20.

S.No.	Donations/ Contributions received from	Address	PAN	Amount

Satish Kumar
सतीश कुमार
राष्ट्रीय अध्यक्ष (President)
आम जन नीति पार्टी

For Aam Jan Niti Party
Vikas Ladwal
विकास लदवाल
राष्ट्रीय महा सचिव
आम जन नीति पार्टी

Rohit
रोहित बंसल
श्रीमती पूजा
(श्रीमती पूजा)
(Treasurer)

AUDITORS' REPORT

As per our separate report of even date annexed herewith.

Date: 13.06.2022

Place: Hanumangarh

UDIN: 22450323AKWVMD5936



For Bansal Rohit & Associates
Chartered Accountants

Rohit
(Rohit Bansal)
Prop.