



पंजीयन सं 56/316/018.19/. रा.द.अनु. 1

भारत निर्वाचन आयोग से मान्यता प्राप्त

# आमजन नीति पार्टी

हैड ऑफिस : सैक्टर 12-एल, हनुमानगढ़ जंक्शन (राज.)



सतीश कुमार खन्ना  
राष्ट्रीय अध्यक्ष  
मो. 63759-68268

विकास लडवाल  
राष्ट्रीय महासचिव  
मो. 94137-08414

क्रमांक सं. 9592.....

दिनांक 25-2-22

Date: 24.02.2022

To,

Chief Election Officer,  
Nirvachan Vibhag,  
Government of Rajasthan,  
Jaipur

## Sub: Submission of Documents for FY 2020-21

Respected Sir/Madam,

With due respect, we are hereby submitting the following


documents:

1. Auditors' Report
2. Annual Audited Accounts
3. Form 24A
4. Income Tax Return

Kindly acknowledge the receipt of the same and oblige.

Thanking You

Yours Faithfully,

  
सतीश कुमार  
(Satis Kumar Khanak)  
आम जन नीति पार्टी  
President

Aam Jan Niti Party

Encl.: as above

AO (EM)

25  
07.3.22

297

07.03.2022

OSD  
4/3/21

Addl. CEO

S36/CEO & Pr. Secy., Election Deptt.

Date 4.3.22

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year  
2021-22

PAN	AAJAA2687D		
Name	AAM JAN NITI PARTY		
Address	60 , WARD NO 08 SECTOR NO 12L NEAR GGS SCHOOL , Hanumangarh Jn. H.O , Hanumangarh , GANGANAGAR , 27-Rajasthan , 91-India , 335512		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	885766940111221

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
Distribution Tax details			
Dividend Tax Payable	9		0
Interest Payable	10		0
Total Dividend tax and interest payable	11		0
Taxes Paid	12		0
(+)Tax Payable /(-)Refundable (11-12)	13		0
Accreted Income & Tax Detail			
Accreted Income as per section 115TD	14		0
Additional Tax payable u/s 115TD	15		0
Interest payable u/s 115TE	16		0
Additional Tax and interest payable	17		0
Tax and interest paid	18		0
(+)Tax Payable /(-)Refundable (17-18)	19		0

Income Tax Return submitted electronically on 11-12-2021 19:35:17 from IP address 10.1.254.60 and verified by SATISH KUMAR DHANKA having PAN AEVPD5032N on 11-12-2021 19:35:14 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

Barcode/QR Code

*Satish Kumar*  
सतीश कुमार  
राष्ट्रीय अध्यक्ष  
जाम जन नीति पार्टी



AAJAA2687D07885766940111221AC7EE9B2A0064011D0AB8CCC7A18AA32D8DBF426

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# **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 31.03.2021**

### **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 2020-21.
2. Donations/Contributions totalling to Rs. 6,00,000/- in excess of Rs. 20,000/- each, have been received by account payee cheques from the following persons (Sch-12):

S.No.	Donations/ Contributions received from	Address	PAN	Amount
1	Sh. Nitin Sharma	J-88, First Floor, Mayfield Gardens, Sector-51, Gurgaon	BAWPS0507F	3,00,000.00
2	Sh. Arun Kumar	Jhudani Bhawan, Nagina Marg, Gandhi Nagar, Hanumangarh Junction- 335512, Rajasthan	BFTPK3687Q	2,00,000.00
3	Smt. Chetna Anandani	F-601, Solus Height, Amlidih, Raipur, Chhattisgarh	BAPPA8846L	1,00,000.00

*सतीश कुमार*  
सतीश कुमार  
राष्ट्रीय अध्यक्ष  
आम जन नीति पार्टी

*सतीश कुमार* For Aam Jan Niti Party  
सतीश कुमार  
राष्ट्रीय अध्यक्ष  
आम जन नीति पार्टी

*बप्पू*  
(Treasurer)

### **AUDITORS' REPORT**

As per our separate report of even date annexed herewith.

Date: 26.10.2021

Place: Hanumangarh

UDIN: 21450323AAAALQ4583



For Bansal Rohit & Associates  
Chartered Accountants

*Bansal*  
(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 31.03.2021**

(Amount in Rs.)

PARTICULARS		CURRENT YEAR	PREVIOUS YEAR
<b>SCHEDULE-11</b>			
Fees & Subscriptions		-	-
<b>SCHEDULE-12</b>			
Grants/Donations/Contributions			
Donations from MP/MLA/Councilor		-	-
Donations from Others		6,70,700.00	1,000.00
Donation-Electoral Bonds		-	-
		6,70,700.00	1,000.00
<b>SCHEDULE-13</b>			
Collection by issuing coupons & sale of publications		-	-
<b>SCHEDULE-14</b>			
Other Income		-	-
<b>SCHEDULE-15</b>			
Election Expenses		-	-
<b>SCHEDULE-16</b>			
Employee Costs			-
Salary		1,20,000.00	-
		1,20,000.00	-
<b>SCHEDULE-17</b>			
Administrative & General Expenses			
Conveyance Exp.		35,700.00	
Mobile Exp.		13,200.00	
Office Rent at Hanumangarh and Bathinda		41,000.00	
Printing & Stationery		14,090.00	
Refreshment Exp.		8,320.00	
		1,12,310.00	-
<b>SCHEDULE-18</b>			
Finance Costs		-	-
<b>SCHEDULE-19</b>			
Other Exp.		-	-
Meetings, Seminars and Camps		2,03,650.00	
Miscellaneous Exp.		4,900.00	-
		2,08,550.00	-

*सतीश कुमार*

**सतीश कुमार**  
राष्ट्रीय अध्यक्ष  
आम जन नीति पार्टी

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

For Aam Jan Niti Party

*बंसल*  
(Treasurer)

**AUDITORS' REPORT**

As per our separate report of even date annexed herewith.

Date: 26.10.2021

Place: Hanumangarh

UDIN: 21450323AAAA004573

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

## SCHEDULES TO AND FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

(Amount in Rs.)

PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
<b>SCHEDULE-1</b>		
Corpus Fund	-	-
<b>SCHEDULE-2</b>		
General Fund		
Opening Balance	1,000.00	-
Surplus/ Deficit during the year	2,29,840.00	1,000.00
	2,30,840.00	1,000.00
<b>SCHEDULE-3</b>		
Earmarked Funds	-	-
<b>SCHEDULE-4</b>		
Reserves	-	-
<b>SCHEDULE-5</b>		
Loans & Borrowings	-	-
<b>SCHEDULE-6</b>		
Current Liabilities & Provisions	-	-
<b>SCHEDULE-7</b>		
Fixed Assets (As per attached Sheet)	16,300.00	-
<b>SCHEDULE-8</b>		
Investments	-	-
<b>SCHEDULE-9</b>		
Current Assets	-	-
Cash & Bank Balances		
Cash at Bank	1,000.00	1,000.00
Cash in Hand	2,13,540.00	-
	2,14,540.00	1,000.00
<b>SCHEDULE-10</b>		
Loans, Advances & Deposits	-	-

सतीश कुमार

सतीश कुमार

राष्ट्रीय अध्यक्ष  
आम जन नीति पार्टी

सतीश कुमार

सतीश कुमार

राष्ट्रीय अध्यक्ष  
(President)  
आम जन नीति पार्टी

For Aam Jan Niti Party

**AUDITORS' REPORT**

As per our separate report of even date annexed herewith.

Bansal

(Treasurer)

Date: 26.10.2021

Place: Hanumangarh

UDIN: 21450323 AAAACQ4523

For Bansal Rohit & Associates  
Chartered Accountants



*Bansal*  
(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 31.03.2021**

**(Amount in Rs.)**

<b>PARTICULARS</b>	<b>CURRENT YEAR</b>	<b>PREVIOUS YEAR</b>
<b>1. Cash Flow from Operating Activities</b>		
Excess of Income over Expenditure	2,29,840.00	1,000.00
Net Cash Flow from Operating Activities	2,29,840.00	1,000.00
<b>2. Cash Flow from Investing Activities</b>		
Purchase of Fixed Assets	-16,300.00	-
Net Cash Flow from Investing Activities	-16,300.00	-
<b>3. Cash Flow from Financing Activities</b>		
Net Cash Flow from Financing Activities	-	-
Net Increase/Decrease in Cash & Cash equivalents	2,13,540.00	1,000.00
Opening Balance of Cash & Cash equivalents	1,000.00	-
Closing Balance of Cash & Cash equivalents	2,14,540.00	1,000.00

सतीश कुमार  
For Aam Jan Niti Party  
सतीश कुमार  
राष्ट्रीय अध्यक्ष  
(President) आम जन नीति पार्टी

Bansal

(Treasurer)

### **AUDITORS' REPORT**

As per our separate report of even date annexed herewith.

Date: 26.10.2021

Place: Hanumangarh

UDIN: 21450323AAAAAQ4563

सतीश कुमार  
सतीश कुमार  
राष्ट्रीय अध्यक्ष  
आम जन नीति पार्टी



For Bansal Rohit & Associates  
Chartered Accountants

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 31.03.2021**

**(Amount in Rs.)**

<b>INCOME</b>	<b>SCHEDULE</b>	<b>CURRENT YEAR</b>	<b>PREVIOUS YEAR</b>
Fee & Subscriptions	11	-	-
Grants/Donations/Contributions	12	6,70,700.00	1,000.00
Collections by issuing Coupons/Sale of Publicaions	13	-	-
Other Income	14	-	-
Total (A)		6,70,700.00	1,000.00
<b>EXPENDITURE</b>			
Election Expenditure	15	-	-
Employee Costs	16	1,20,000.00	-
Administrative & General Expenses	17	1,12,310.00	-
Finance Costs	18	-	-
Depreciation & Amortisation Expenses			
Other Expenses	19	2,08,550.00	-
Total (B)		4,40,860.00	-
Balance being excess of Income over Expenditure (A-B)		2,29,840.00	1,000.00
Transfer to/from reserves		-	-
Balance being Surplus (Deficit) carried to General Fund		2,29,840.00	1,000.00
Significant Accounting Policies	20		
Notes on Accounts	21		

For Aam Jan Niti Party

*सतीश कुमार*  
*सतीश कुमार*  
सतीश कुमार  
राष्ट्रीय अध्यक्ष  
आम जन नीति पार्टी

(President)  
राष्ट्रीय अध्यक्ष  
आम जन नीति पार्टी

*बंसल*  
(Treasurer)

### **AUDITORS' REPORT**

As per our separate report of even date annexed herewith.

Date: 26.10.2021

Place: Hanumangarh

UDIN: 21450323AAAAAQ4563

For Bansal Rohit & Associates  
Chartered Accountants



*Bansal*  
(Rohit Bansal)  
Prop.

# **AAM JAN NITI PARTY**

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

**BALANCE SHEET AS AT 31.03.2021**

(Amount in Rs.)

<b>SOURCES OF FUNDS</b>	<b>SCHEDULE</b>	<b>CURRENT YEAR</b>	<b>PREVIOUS YEAR</b>
Corpus Fund	1	-	-
General Fund	2	2,30,840.00	1,000.00
Earmarked Funds	3	-	-
Reserves	4	-	-
<u>Loans and Borrowings:</u>	5	-	-
Secured			
Unsecured			
Current Liabilities & Provisions	6	-	-
<b>Total</b>		<b>2,30,840.00</b>	<b>1,000.00</b>
<b>APPLICATION OF FUNDS</b>			
<u>Fixed Assets:</u>	7	16,300.00	-
Tangible Assets			
Intangible Assets			
Capital work in progress			
<u>Investments:</u>	8	-	-
Long Term			
Current Investments			
Current Assets	9	2,14,540.00	1,000.00
Loans, Advances & Deposits	10	-	-
<b>Total</b>		<b>2,30,840.00</b>	<b>1,000.00</b>
Significant Accounting Policies	20		
Notes on Accounts	21		

For Aam Jan Niti Party

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

(Treasurer)

## **AUDITORS' REPORT**

As per our separate report of even date annexed herewith.

Date: 26.10.2021

Place: Hanumangarh

UDIN: 21450323AAAAAQ4563

For Bansal Rohit & Associates  
Chartered Accountants



(Rohit Bansal)  
Prop.



**FORM 24A**

**(See rule 85B)**

1. Name of Political Party: **Aam Jan Niti Party**
2. Status of the Political Party: **Recognized**
3. Address of the headquarters of the Political Party: **Ward No. 8, Sector no. 12-L, Near G.G.S. School, Hanumangarh Junction- 335512, Rajasthan**
4. Date of registration of Political Party with Election Commission: **13.05.2019**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **AAJAA2687D**.
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: **2020-2021**

S.N o.	Name and complete address of the contributing person/company	PAN (if any and Income-Tax Ward/Circle)	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
1	Sh. Nitin Sharma	BAWPS0507F	3,00,000/-	Cheque	
2	Sh. Arun Kumar	BFTPK3687Q	2,00,000/-	Cheque	
3	Smt. Chetna Anandani	BAPPA8846L	1,00,000/-	Cheque	

\*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

**Verification**

I, Satish Kumar Dhanak, son of Sh. Ram Lal solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as President on behalf of the Political Party above named and I am also competent to do so.

(Signature and name of the Treasurer/Authorized person)

Date: 26.10.2021

Place: Hanumangarh

*Satish Kumar*  
सतीश कुमार  
राष्ट्रीय अध्यक्ष  
आम जन नीति पार्टी

**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 31<sup>st</sup> March, 2021, 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 record 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.

*सतीश कुमार*  
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आम जन नीति पार्टी



**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, 2021 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.

Date: 26.10.2021

Place: Hanumangarh

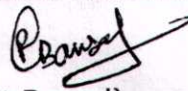
UDIN: 21450323AAAAEQ4563

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सतीश कुमार  
राष्ट्रीय अध्यक्ष  
आम जन नीति पार्टी



For Bansal Rohit & Associates  
Chartered Accountants

  
(Rohit Bansal)  
Prop.