

# भारतीय जन अधिकार पार्टी

मुख्य कार्यालय-राजकीय रेफरल हॉस्पिटल के सामने-भीम  
पोस्ट व तह.-भीम जिला-राजसमन्द ( राज. ) पिन-305921 मो. 9079825267

राष्ट्रीय अध्यक्ष  
घनश्यामसिंह  
मो. 9079825267

राष्ट्रीय महासचिव  
भंवरलाल लौहार  
मो. 9001007852

राष्ट्रीय कोषाध्यक्ष  
रामलाल नागोडा  
मो. 9660785417

क्रमांक-भा.ज.अ.पा./ 2

दिनांक 22/ 9 /2021



प्रेषक - राष्ट्रीय अध्यक्ष  
भारतीय जन अधिकार पार्टी  
मुख्य कार्यालय-भीम, जिला-राजसमन्द (राज.)

प्रेषित - मुख्य निवर्चन अधिकारी राजस्थान, जयपुर

विषय - अमान्यता प्राप्त राजनीतिक दलों के कोषों की पारदर्शिता एवं लेखांकन के सम्बन्ध में सूचना ।

महोदय जी,


भारत निर्वाचन आयोग, नई दिल्ली के सन्दर्भित पत्र के क्रम में दलों के कोषों की पारदर्शिता एवं लेखांकन के क्रम में वित्तीय वर्ष 2020-2021 की पालमाप 24 ए की शर्तों एवं लेखांकन की सूचना पत्र के साथे संलग्न कर प्रेषित है।


050  
11

दिनांक- 22-9-2021


संलग्न पत्र -


1. वित्तीय वर्ष 2020-21 की आय-व्यय की सूचना।
2. पालमाप 24 ए की शर्तों करके

  
घनश्यामसिंह  
राष्ट्रीय अध्यक्ष  
भारतीय जन अधिकार पार्टी  
मुख्य कार्यालय अस्पताल रोड़, भीम, राजसमन्द (राज.)

  
घनश्यामसिंह  
राष्ट्रीय अध्यक्ष  
भारतीय जन अधिकार पार्टी  
मुख्य कार्यालय अस्पताल रोड़, भीम, राजसमन्द (राज.)

Ajay Singh (A.A.)  
(R)

  
23/9/21  
27.9.21

  
20/9/21

11-18

27.9.21



## HARISH AHUJA & Co.

CHARTERED ACCOUNTANTS

# Bhagwan shoe Lane Near Truck Chouraha  
N.H.8, BHIM

Rajsamand,Rajasthan - 305921 India

Tel : 02951 - 250182 / +91- 94605-74344

h.ahuja.associates@gmail.com

### Auditor's Report

To

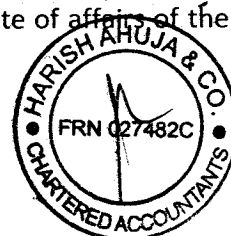
The President  
Bhartiya Jan Adhikar Party  
Bhim Rajsamand

We have audited the attached Balance Sheet of Bhartiya Jan Adhikar Party as at 31<sup>st</sup> March 2021, and also the income and Expenditure Account for the year ended on that date annexed thereto. These financial statement are the responsibility of the Political Party's management. 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 includes examining, on test basis evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.


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 Political Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us.
- (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 explanation given to us the said accounts 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 of affairs of the Political Party as at 31<sup>st</sup> March 2021.



b) In the case of the income and Expenditure Account, of the Surplus/Deficit year ended on that date.

For and on behalf of  
For HARISH AHUJA & COMPANY  
Chartered Accountants  
(Firm Regn. No. 027482C)

*Harish Ahuja*  


HARISH AHUJA  
Proprietor  
(MRN 159520)

UDIN : 21159520AAAAAV8755

Place : BHIM

Date : 04.08.2021

# BHARTIYA JAN ADHIKAR PARTY

## Receipt and Payment Account for the year Ending 31st March 2021

Particulars	Amount	Particulars	Amount
To Welfare Exp		By Gross Receipt	10,000.00
To General Public Utility Exp			
To Awairness			
To Salaries and Wages			
To Depreciation			
To Excess of Income over Expenditure	10,000.00		
	<b>10,000.00</b>		<b>10,000.00</b>

## Income & Expenditure Account as on 31st March 2021

Particulars	Amount	Particulars	Amount
		By Excess of Income over Expenditure	10,000.00
To Excess of Payment over Receipt	10,000.00	By Interest Income	-
<b>Total</b>	<b>10,000.00</b>	<b>Total</b>	<b>10,000.00</b>

## Balance Sheet as on 31st March 2021

Liabilities	Amount	Amount	Assets	Amount
<b>Corpus Fund</b>				
Opening Balance	0		<b>Cash and Bank Balance</b>	
Add: Surplus for the year	10000	10,000.00	Cash Balance	-
			Bank Balace	10,000.00
<b>Total</b>		<b>10,000.00</b>	<b>Total</b>	<b>10,000.00</b>

As per our separate audit report  
of even date attached  
For **HARISH AHUJA & COMPANY**  
Chartered Accountants  
(FRN 027482C)

FOR BHARTIYA JAN ADHIKAR PARTY

President

**घनश्यामसिंह**

राष्ट्रीय अध्यक्ष  
भारतीय जन अधिकार पार्टी

मुख्य कार्यालय अस्पताल रोड, भीम, राजसमन्द (राज.)

UDIN : 21159520AAAAAV8755

Place : BHIM

Dated : 04.08.2021

Dr. भंवरलाल  
भंवरलाल

राष्ट्रीय महासचिव

भारतीय जन अधिकार पार्टी

मुख्य कार्यालय अस्पताल रोड, भीम, राजसमन्द (राज.)

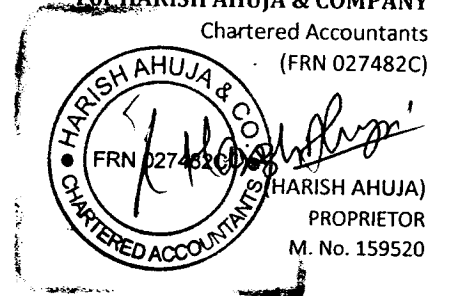
मुख्य कार्यालय अस्पताल रोड, भीम, राजसमन्द (राज.)

Treasurer

नाल

राष्ट्रीय कोषाध्यक्ष

भारतीय जन अधिकार पार्टी



# BHARTIYA JAN ADHIKAR PARTY

HOSPITAL ROAD, VILLAGE - BHIM, RAJSAMAND. (Raj.)

## SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

### 1. ACCOUNTING POLICIES :-

- A. The books of Account of the ~~school~~ <sup>party</sup> are maintained on mercantile & going concern basis.
- B. Depreciation on Fixed assets is has not been provided in the books of accounts.

### 2. NOTES TO ACCOUNTS-

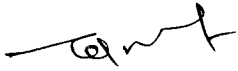
- A. Balances of various parties, cash and verification of Fixed Assets are subject to confirmation & verification of Management.
- B. The party is run and managed by Bhartiya Jan Adhikar Party and all the expenses incurred by the unit under the authority of President, have been duly verified and confirmed by the said Party.

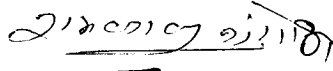
FOR BHARTIYA JAN ADHIKAR PARTY

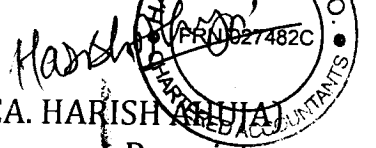
For HARISH AHUJA & COMPANY

Chartered Accountants

(FRN : 027482C)







President

Secretary

Treasurer

रामलाल

राष्ट्रीय कोषाध्यक्ष

(CA. HARISH AHUJA)

घनश्यामसिंह

दे. मयल लाल

भारतीय जन अधिकार पार्टी

राष्ट्रीय अध्यक्ष

भंवरलाल

मुख्य कार्यालय अस्पताल रोड, भीम, राजसमन्द (राज.)

Proprietor

M. No. 159520

भारतीय जन अधिकार पार्टी

राष्ट्रीय महासचिव

भारतीय जन अधिकार पार्टी

मुख्य कार्यालय अस्पताल रोड, भीम, राजसमन्द (राज.)

UDIN : 21159520AAAAA-V8755

Place : Bhim

Date : 04.08.2021

Conduct of Elections Rules, 1961  
(Statutory Rules and Order)

FORM 24A  
(See rule 85B)

[This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of Political Party: भारतीय जन अधिकार पार्टी
2. Status of the Political Party: अमान्यता प्राप्त दल  
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: राजकीय रेफरल चिकित्सालय के सामने भीम पो 0 भीम, जिला-राजसमन्द (राज0) पिन-305921
4. Date of registration of Political Party with Election Commission: 04-08-2020
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: राजसमन्द PAN - AAABB3910G
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2020-2021

Serial number	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
<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>

\*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.

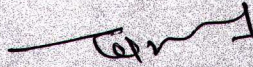
7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

Verification

I, GHANSHYAM SINGH (full name in Block letters), son/daughter of BHADU SINGH 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/Authorised person)



गनश्यामसिंह  
राष्ट्रीय अध्यक्ष

भारतीय जन अधिकार पार्टी  
मुख्य कार्यालय जयपाल रोड, भीम, राजसमन्द (राज.)

Date: 22-9-2021

Place: BHIM