



PANKAJ BOHRA
B.COM, FCA

CA PANKAJ BOHRA
B-6 2ND FLOOR
ABHAY CHAMBERS
JALORI GATE (Raj.)
Phone (M) 8696945427
capankajbohra@gmail.com

AUDITOR'S REPORT

To
The Chairperson,
Nav Bharat Jagran Party

Report on the Financial Statement

We have audited the accompanying Financial Statements of **NAV BHARAT JAGRAN PARTY** ("the Party"), which comprise the Balance Sheet as at March 31, 2022, Income & Expenditure Account for the year ended 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 are responsible for the preparation of Financial Statements that give a true and fair view of the financial position of the party in accordance with the accounting principles generally accepted in India, including the 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 were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Financial Statements, management is responsible for assessing the ability of Nav Bharat Jagran Party (The Party) continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the party or to cease operations,

Those charged with governance are responsible for overseeing the Party's financial reporting process.



Received on Dt
26/10/2023
on Email -
emmesoffice@gmail.com

Auditor's Responsibility

Our responsibility is to express an opinion on this financial statement 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 requirement 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 amount and the disclosures in the financial. The procedure selected depends on the auditor's judgment including the assessment of the risk of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments , the auditor consider internal financial control relevant to the Party's preparation of the financial statement 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 control. 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 2022 , its income and expenditure and cash flows for the year ended on that date.

Report on Other Legal And Regulatory Requirements

Further, we report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (b) In our opinion, proper books of account as required by law have been kept by the Party so far as it appears from our examination of those books;
- (c) The Balance Sheet and the Statement of Income and Expenditure dealt with by this report are in agreement with the books of account;



(d) 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 are in conformity with the accounting standards issued by the Institute of Chartered Accountants of India to the extent possible subject to applicability of such standards

Place: Jodhpur

Date- 29-09-2022

UDIN-22426529BCQOOI9778

For PANKAJ BOHRA
CHARTERED ACCOUNTANT
M. NO. 426529



Pankaj Bohra
PROPRIETOR

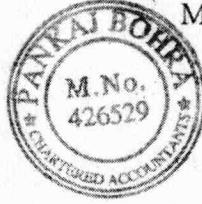
NAV BHARAT JAGRAN PARTY
GOLECHA BUILDING OPP- RAILWAY STATION
Phalodi, Dist -Jodhpur

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2022

Particulars	Amount	Particulars	Amount
To printing and stationary	13200.00	By Contribution Received	1083012.00
To Advertisement and Publicity	15100.00		
To Baner & Holding	1868.00		
To Surplus	1052844.00		
Total	1083012.00	Total	1083012.00

PLACE- JODHPUR
DATED- 29-09-2022
UDIN-22426529BCQOOI9778

Referred to in our report of even date
FOR PANKAJ BOHRA
CHARTERED ACCOUNTANT
Membership.No.426529



Pankaj Bohra
PROPRIETOR

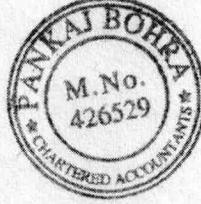
NAV BHARAT JAGRAN PARTY
GOLECHA BUILDING OPP- RAILWAY STATION
Phalodi, Dist -Jodhpur

BALANCE SHEET AS ON 31.03.2022

Liabilities	Amount	Assets	Amount
Corpus fund	1052944.00	CASH IN HAND	1600.00
Sundry Creditor	13200.00	AXIS BANK	1064544.00
Total	1066144.00	Total	1066144.00

PLACE- JODHPUR
DATED- 29.09.2022
UDIN-22426529BCQOOI9778

Referred to in our report of even date
FOR PANKAJ BOHRA
CHARTERED ACCOUNTANT
Membership.No.426529



Pankaj Bohra
PROPRIETOR

NAV BHARAT JAGRAN PARTY

LIST OF CONTRIBUTING PERSON FOR THE FINANCIAL YEAR 2021-2022

S. NO	NAME	PAN	ADDRESS	AMOUNT	MODE OF CONTRIBUTION
1	HAIDER ALI	BXKPA7067B	PHALODI	151,000.00	CHAQE
2	BHAGWATI CHHAGANI	ADEPC0713D	PHALODI	50,000.00	UPI
3	PANKAJ JOSHI	ALKPJ6180H	PHALODI	50,000.00	UPI
4	UMESH THANVI	AEDPT7887D	PHALODI	511.00	UPI
5	RAJESH CHHANGANI	AIZPC5400B	PHALODI	30,000.00	NEFT
6	SUNIL CHHANGANI	AHJPC4282E	PHALODI	500,000.00	RTGS
7	SUNIL CHHANGANI	AHJPC4282E	PHALODI	300,000.00	NEFT
8	MOHIT PUROHIT	ETPP8853Q	PHALODI	1,601.00	CASH
	TOTAL			1083112	

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

2022-23

PAN	AAABN4271C		
Name	NAV BHARAT JAGRAN PARTY		
Address	0 GOLECHA BUILDING , NEAR RAILWAY STATION , Malar B.O , Vijay Nagar , JODHPUR , 27-Rajasthan , 91-INDIA , 342301		
Status	Firm	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	792763141071122
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 & Tax Details	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

This return has been digitally signed by NAV BHARAT JAGRAN PARTY in the capacity of Principal Officer having PAN AHJPC4282E from IP address 45.250.8.67 on 07-Nov-2022 DSC Sl.No & Issuer 76345945658288 & 76345945658288CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR code



AAABN4271C07792763141071122489a4de96d1b001defd5604760eb6c1cb0538daf

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU