

Submission of Annual Audit Report for the F .year 2017-2018 to 2021 -22 Ref ANJAAN AADMI  
56/74/2014/PPS-I

From : pkmah@rediffmail.com

Mon, Jul 04, 2022 01:28 PM

To : pkmah@rediffmail.com

1 attachment

Subject : Sub : Submission of Annual Audit Report for the F .year 2017-2018 to 2021 -22  
Ref ANJAAN AADMI PARTY 56/74/2014/PPS-I

From : ceo uttarpradesh CEO Uttar Pradesh <ceo\_uttarpradesh@eci.gov.in>,  
pkmitr2011@gmail.com

Sir/Madam,

Sir,

In respect of the above and in response your public notice published in news papers on 25th May 2022, In  
connection with the above pl find enclosed herewith the copies of:-

1. Audited Report for the financial year 2017-18, 2018-19, 19-20 & 20-21, 2021-22

2. Balance sheet as on 31<sup>st</sup> March 2017 to 2022 along with income & expenditure account and Receipt

3. Payment Account for the year ended on 31<sup>st</sup> march 2017 to 2022.

4. I acknowledge the Receipt

Deep Maheshwari

Partner

CHARTERED ACCOUNTANTS, & TAX CONSULTANT.

+91-9868124071, +91-8800245538

Mobile No. 0120-2490350

Office No. 011-23242360

pkmah@rediffmail.com

pkmitr2011@gmail.com

Annual copy balance sheet march -17 to march 22.pdf

MB

ED/M

ED

R  
02-2022  
(मनीष शुक्ला)  
संयुक्त मुख्य निर्वाचन अधिकारी  
एवं सचिव, निर्वाचन  
उत्तर प्रदेश शासन।

5707  
H. G. (M)  
P.S.

04/07/22  
विशेष सचिव निर्वाचन एवं  
अपर मुख्य निर्वाचन अधिकारी  
उत्तर प्रदेश शासन।

1654  
FAO/SO-2

04/07/22  
(मनीष शुक्ल)  
संयुक्त मुख्य निर्वाचन अधिकारी  
उप्र लखनऊ।



*S. Jetley & Co.*  
*Chartered Accountants*

AUDITOR'S REPORT

To,

The Members  
**Anjaan Admi Party,**  
Plot No. 391 / 117 A / 1,  
Radha Nagar Colony, Fulvaria Road,  
Daraganj, Allahbad, U.P.

We have audited the attached Balance Sheet of **Anjaan Admi Party, (PAN : AAABA 2123 Q)**, as at **31<sup>st</sup> March 2017** and the Income and Expenditure Account of this political party, for the year ended on that date. These financial statements are the responsibility of the management of the **Anjaan Admi Party**. Our responsibility is to express an opinion on these financial statements based on our audit.

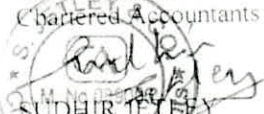
We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance examining on a test basis, evidence supporting the amounts and disclosures in the financial statements, an audit also includes 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.

We report as under :-

- ( 1 ) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ( 2 ) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.
- ( 3 ) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
- ( 4 ) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view :-
  - ( a ) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31<sup>st</sup> March 2017,
  - ( b ) In the case of Receipts and Payments Account for the year ending as on March 31, 2017.
  - ( c ) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31<sup>st</sup> March 2017.

Date : 04 / 06 / 2019

Place : Delhi

For S. Jetley & Co.  
Chartered Accountants  
  
UDHIR JETLEY  
Chartered Accountant  
M. No. A089006

Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi – 110 096.  
Ph. 4306 5090 Mobile : 98103 94409 E – Mail : sudhirjetley @ hotmail.com

## ANJAAN AADMI PARTY

Plot No 391/117A/1, Radha Nagar Colony, Fulwaria Road, Daraganj, Allahabad (UP)

### RECEIPTS & PAYMENT ACCOUNT for the year ended on 31st March 2017

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	17,851.00	12,145.00
<i>Membership, Donations and Voluntary Contributions</i>	18,820.00	17,460.00
<b>Total</b>	<b>36,671.00</b>	<b>29,605.00</b>
<b>PAYMENT</b>		
<i>Advertisement and Publicity</i>	2,400.00	2,400.00
<i>Bank Charges</i>	339.00	-
<i>Conveyance Expenses</i>	1,570.00	1,630.00
<i>Entertainment Expenses</i>	1,650.00	1,540.00
<i>General &amp; Miscellaneous</i>	980.00	870.00
<i>Conferences, Meeting &amp; Seminars</i>	3,240.00	2,500.00
<i>Printing &amp; Stationary</i>	1,200.00	1,130.00
<i>Tour &amp; Travelling Expenses</i>	1,870.00	1,684.00
<i>Closing Balance</i>		
<b>Cash - in -hand &amp; Bank Balance</b>		
<i>Cash-in-hand</i>	23,761.00	17,851.00
<i>Union Bank of India</i>	(339.00)	-
<b>Total</b>	<b>36,671.00</b>	<b>29,605.00</b>

**for ANJAAN AADMI PARTY**

**Auditor's Reports**

As per our separate report of even date

**for S. JETLEY & CO**

Chartered Accountants



*Ashutosh K. Mishra*

Ashutosh K. Mishra

National President

*Ajay K. Singh*

Ajay K. Singh

National Treasurer

Place: Delhi

Date: 4/6/19



## ANJAAN AADMI PARTY

Plot No 391/117A/1, Radha Nagar Colony, Fulvaria Road, Daraganj, Allahabad UP

### INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2017

ARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
Membership, Donations and Voluntary Contributions	18,820.00	17,460.00
<b>Total Incomes</b> <span style="float: right;">A</span>	<b>18,820.00</b>	<b>17,460.00</b>
<b>EXPENDITURES</b>		
Advertisement and Publicity	2,400.00	2,400.00
Bank Charges	339.00	
Conveyance Expenses	1,570.00	1,630.00
Entertainment Expenses	1,650.00	1,540.00
General & Miscellaneous	980.00	870.00
Conferences, Meeting & Seminars	3,240.00	2,500.00
Printing & Stationary	1,200.00	1,130.00
Professional Charges	5,500.00	5,500.00
Tour & Travelling Expenses	1,870.00	1,684.00
<b>Total Expenditure</b> <span style="float: right;">B</span>	<b>18,749.00</b>	<b>17,254.00</b>
<b>EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund) (A-B)</b>	<b>71.00</b>	<b>206.00</b>

## for ANJAAN AADMI PARTY

### Auditor's Reports

As per our separate report of even date

for **S. JETLEY & CO**

Chartered Accountants



*(Signature)*

Ashutosh K. Mishra  
National President

*(Signature)*

Ajay K. Singh  
National Treasurer



Delhi  
4/6/19

**ANJAN AADMI PARTY**

**Balance Sheet as at 31st March 2017**

Sources of Funds :		Application of Funds :	
Current Year Amount ₹	Previous Year Amount ₹	Current Year Amount ₹	Previous Year Amount ₹
<b>CORPS FUND</b>		<b>Current Assets</b>	
Reserves and Surplus	1,422.00	Cash - in-hand & Bank Balance	23,761.00
Opening Balance	1,351.00	Cash-in-hand	17,851.00
Excess of Income over Expenditures	71.00		
<b>CURRENT LIABILITIES AND PROVISIONS</b>		<b>Total</b>	
Union Bank of India (due to Bank Charges)	22,339.00		23,761.00
Expenses payable	339.00		
Professional Charges payable	22,000.00		
<b>Total</b>			17,851.00

**for ANJAN AADMI PARTY**

National President  
Ashutosh K. Mishra

National Treasurer  
Ajay K. Singh



Place: Delhi  
Date: 4/16/19



Auditors Report  
for S. JETLEY & CO  
Chartered Accountants  
As per our separate report of even date



*S. Jetley & Co.*  
*Chartered Accountants*

AUDITOR'S REPORT

To,

The Members

**Anjaan Admi Party,**  
Plot No. 391 / 117 A / 1,  
Radha Nagar Colony, Fulvaria Road,  
Daraganj, Allahbad, U.P.

We have audited the attached Balance Sheet of **Anjaan Admi Party, (PAN : AAABA 2123 Q)**, as at **31<sup>st</sup> March 2018** and the Income and Expenditure Account of this political party, for the year ended on that date. These financial statements are the responsibility of the management of the **Anjaan Admi Party**. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance examining on a 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.

We report as under :-

- ( 1 ) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ( 2 ) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.
- ( 3 ) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
- ( 4 ) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view :-
  - ( a ) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31<sup>st</sup> March 2018.
  - ( b ) In the case of Receipts and Payments Account for the year ending as on March 31, 2018.
  - ( c ) In case of Income and Expenditure Account, the excess of Expenditure over Income of the above named political party for the year ending as on 31<sup>st</sup> March 2018.

Date : 04 / 06 / 2019

Place : Delhi

For S. Jetley & Co.  
Chartered Accountants

  
SUDHIR JETLEY  
Certi  
FCA  
M. No. 089006

Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi – 110 096.  
Ph. 4306 5090 Mobile : 98103 94409 E – Mail : sudhirjetley @ hotmail.com

## ANJAAN AADMI PARTY

Plot No 391/117A/1, Radha Nagar Colony, Fulwaria Road, Daraganj, Allahabad UP

### RECEIPTS & PAYMENT ACCOUNT for the year ended on 31st March 2018

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	23,761.00	17,851.00
<i>Union Bank of India</i>	(339.00)	-
<i>Donations and Voluntary Contributions</i>	20,250.00	18,820.00
<b>Total A</b>	<b>43,672.00</b>	<b>36,671.00</b>
<b>PAYMENT</b>		
<i>Advertisement and Publicity</i>	2,000.00	2,400.00
<i>Bank Charges</i>	339.00	339.00
<i>Conveyance Expenses</i>	1,860.00	1,570.00
<i>Entertainment Expenses</i>	2,470.00	1,650.00
<i>General &amp; Miscellaneous</i>	1,230.00	980.00
<i>Conferences, Meeting &amp; Seminars</i>	3,480.00	3,240.00
<i>Printing &amp; Stationary</i>	1,140.00	1,200.00
<i>Professional Charges</i>	10,000.00	-
<i>Tour &amp; Travelling Expenses</i>	2,876.00	1,870.00
<i>Closing Balance</i>		
<b>Cash - in -hand &amp; Bank Balance</b>		
<i>Cash-in-hand</i>	18,955.00	23,761.00
<i>Union Bank of India</i>	(678.00)	(339.00)
<b>Total B</b>	<b>43,672.00</b>	<b>36,671.00</b>

## for ANJAAN AADMI PARTY

### Auditor's Reports

As per our separate report of even date  
for **S. JETLEY & CO**



*Ashutosh K. Mishra*  
Ashutosh K. Mishra  
National President

*Ajay K. Singh*  
Ajay K. Singh  
National Treasurer



Place: Delhi  
Date: 4/6/19

## ANJAAN AADMI PARTY

Plot No 391/117A/1, Radha Nagar Colony, Fulwaria Road, Daraganj, Allahabad UP

### COME & EXPENDITURE ACCOUNT for the year ended on 31st March 2018

ARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>COMES</b>		
<i>Donations and Voluntary Contributions</i>	20,250.00	18,820.00
<b>Total Incomes</b> A	<b>20,250.00</b>	<b>18,820.00</b>
<b>PENDITURES</b>		
<i>Advertisement and Publicity</i>	2,000.00	2,400.00
<i>Bank Charges</i>	339.00	339.00
<i>Conveyance Expenses</i>	1,860.00	1,570.00
<i>Entertainment Expenses</i>	2,470.00	1,650.00
<i>General &amp; Miscellaneous</i>	1,230.00	980.00
<i>Conferences, Meeting &amp; Seminars</i>	3,480.00	3,240.00
<i>Printing &amp; Stationary</i>	1,140.00	1,200.00
<i>Professional Charges</i>	5,500.00	5,500.00
<i>Tour &amp; Travelling Expenses</i>	2,876.00	1,870.00
<b>Total Expenditure</b> B	<b>20,895.00</b>	<b>18,749.00</b>
<b>CESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund) (A-B)</b>	<b>(645.00)</b>	<b>71.00</b>

## for ANJAAN AADMI PARTY

### Auditor's Reports

As per our separate report of even date

**for S. JETLEY & CO**

Chartered Accountants



*(Signature)*

Ashutosh K. Mishra  
National President

*(Signature)*

Ajay K. Singh  
National Treasurer



Delhi  
4/6/19




## ANJAAN AADMI PARTY


Plot No 391/117A/1, Radha Nagar Colony, Fulwaria Road, Daraganj, Allahabad UP

### Balance Sheet as at 31st March 2018

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>CORPS FUND</b>		
<i>Reserves and Surplus</i>	<b>777.00</b>	<b>1,422.00</b>
<i>Opening Balance</i>	1,422.00	1,351.00
<i>Excess of Income over Expenditures</i>	(645.00)	71.00
<b>CURRENT LIABILITIES AND PROVISIONS</b>		
<i>Union Bank of India (due to Bank Charges)</i>	678.00	339.00
<i>Expenses payable</i>		
<i>Professional Charges payable</i>	17,500.00	22,000.00
<b>Total</b>	<b>18,955.00</b>	<b>23,761.00</b>
<b>Application of Funds :</b>		
	Current Year Amount ₹	Previous Year Amount ₹
<b>Current Assets</b>		
<i>Cash - in -hand &amp; Bank Balance</i>	<b>18,955.00</b>	<b>23,761.00</b>
<i>Cash-in-hand</i>	18,955.00	23,761.00
<b>Total</b>	<b>18,955.00</b>	<b>23,761.00</b>

**for ANJAAN AADMI PARTY**

  
**Ashutosh K. Mishra**  
 National President

  
**Ajay K. Singh**  
 National Treasurer



**Auditors Report**  
 As per our separate report of even date  
**for S. JETLEY & CO**  
 Chartered Accountants



Place: Delhi  
Date: 4/6/19



*S. Jetley & Co.*  
*Chartered Accountants*

AUDITOR'S REPORT

To,

The Members

**Anjaan Admi Party,**

Plot No. 391 / 117 A / 1,

Radha Nagar Colony, Fulvaria Road,

Daraganj, Allahbad, U.P.

We have audited the attached Balance Sheet of **Anjaan Admi Party, (PAN : AAABA 2123 Q)**, as at **31<sup>st</sup> March 2019** and the Income and Expenditure Account of this political party, for the year ended on that date. These financial statements are the responsibility of the management of the **Anjaan Admi Party**. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance examining on a 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.

We report as under :-

1 ) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

2 ) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.

3 ) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.

4 ) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view :-

( a ) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31<sup>st</sup> March 2019,

( b ) In the case of Receipts and Payments Account for the year ending as on March 31, 2019.

( c ) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31<sup>st</sup> March 2019.

For S. Jetley & Co  
Chartered Accountants

  
SUDHIR JETLEY  
Chartered Accountant  
M. No. 089006

Date : 04 / 06 / 2019

Place : Delhi

Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi – 110 096.  
Ph. 4306 5090 Mobile : 98103 94409 E – Mail : sudhirjetley @ hotmail.com

## ANJAAN AADMI PARTY

Plot No 391/117A/1, Radha Nagar Colony, Fulvaria Road, Daraganj, Allahabad UP

### RECEIPTS & PAYMENT ACCOUNT for the year ended on 31st March 2019

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	18,955.00	23,761.00
<i>Union Bank of India</i>	(678.00)	(339.00)
<i>Membership, Donations and Voluntary Contributions</i>	18,250.00	20,250.00
<b>Total</b>	<b>A</b> <u>36,527.00</u>	<u>43,672.00</u>
<b>PAYMENT</b>		
<i>Advertisement and Publicity</i>	-	2,000.00
<i>Bank Charges</i>	-	339.00
<i>Conveyance Expenses</i>	1,240.00	1,860.00
<i>Entertainment Expenses</i>	2,660.00	2,470.00
<i>General &amp; Miscellaneous</i>	1,560.00	1,230.00
<i>Conferences, Meeting &amp; Seminars</i>	3,150.00	3,480.00
<i>Printing &amp; Stationary</i>	1,220.00	1,140.00
<i>Professional Charges</i>	5,500.00	10,000.00
<i>Tour &amp; Travelling Expenses</i>	2,876.00	2,876.00
<i>Closing Balance</i>		
<b>Cash - in -hand &amp; Bank Balance</b>		
<i>Cash-in-hand</i>	18,999.00	18,955.00
<i>Union Bank of India</i>	(678.00)	(678.00)
<b>Total</b>	<b>B</b> <u>36,527.00</u>	<u>43,672.00</u>

### for ANJAAN AADMI PARTY

#### Auditor's Reports

As per our separate report of even date

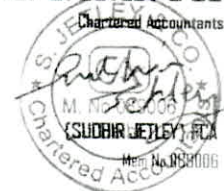
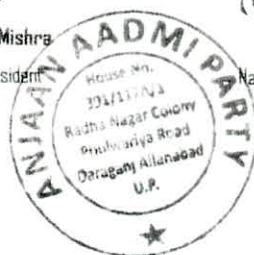
**for S. JETLEY & CO**

Chartered Accountants

*(Signature)*  
Ashutosh K. Mishra  
National President

*(Signature)*  
Ajay K. Singh  
National Treasurer

Place: Delhi  
Date: 4/6/19



## ANJAAN AADMI PARTY

Plot No 391/117A/1, Radha Nagar Colony, Fulvaria Road, Daraganj, Allahabad UP

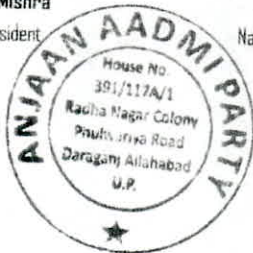
### INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2019

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
Membership, Donations and Voluntary Contributions	18,250.00	20,250.00
<b>Total Incomes</b>	<b>18,250.00</b>	<b>20,250.00</b>
<b>EXPENDITURES</b>		
Advertisement and Publicity	-	2,000.00
Bank Charges	-	339.00
Conveyance Expenses	1,240.00	1,860.00
Entertainment Expenses	2,660.00	2,470.00
General & Miscellaneous	1,560.00	1,230.00
Conferences, Meeting & Seminars	3,150.00	3,480.00
Printing & Stationary	1,220.00	1,140.00
Professional Charges	5,500.00	5,500.00
Car & Travelling Expenses	2,876.00	2,876.00
<b>Total Expenditure</b>	<b>18,206.00</b>	<b>20,895.00</b>
<b>EXCESS OF INCOMES OVER EXPENDITURES (trf to Corpus Fund)</b>	<b>44.00</b>	<b>(645.00)</b>

### for ANJAAN AADMI PARTY

*Ashutosh*  
Ashutosh K. Mishra  
National President

*Ajay Singh*  
Ajay K. Singh  
National Treasurer



#### Auditor's Reports

As per our separate report of even date

for **S. JETLEY & CO**



Delhi  
4/6/19

## ANJAAN AADMI PARTY

Plot No 391/117A/1, Radha Nagar Colony, Fulvaria Road, Daraganj, Allahabad UP

### Balance Sheet as at 31st March 2019

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>CORPS FUND</b>		
<i>Reserves and Surplus</i>	<b>821.00</b>	<b>777.00</b>
<i>Opening Balance</i>	777.00	1,422.00
<i>Excess of Income over Expenditures</i>	44.00	(645.00)
<b>CURRENT LIABILITIES AND PROVISIONS</b>		
<i>Union Bank of India (due to Bank Charges)</i>	678.00	678.00
<i>Expenses payable</i>		
<i>Professional Charges payable</i>	17,500.00	17,500.00
<b>Total</b>	<b>18,999.00</b>	<b>18,955.00</b>

Application of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>Current Assets</b>		
<i>Cash - in -hand &amp; Bank Balance</i>	<b>18,999.00</b>	<b>18,955.00</b>
<i>Cash-in-hand</i>	18,999.00	18,955.00
<b>Total</b>	<b>18,999.00</b>	<b>18,955.00</b>

### for ANJAAN AADMI PARTY

*(Signature)*

Ashutosh K. Mishra

National President

*(Signature)*

Ajay K. Singh

National Treasurer

National General Secretary

Place: Delhi  
Date: 4/6/19

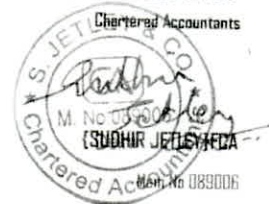


#### Auditors Report

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants





*S. Jetley & Co.*  
*Chartered Accountants*

AUDITOR'S REPORT

To,

The Members

**Anjaan Admi Party,**

Plot No. 391 / 117 A / 1,

Radha Nagar Colony, Fulvaria Road,

Daraganj, Allahbad, U.P.

We have audited the attached Balance Sheet of **Anjaan Admi Party, (PAN : AAABA 2123 Q)**, as at **31<sup>st</sup> March 2020** and the Income and Expenditure Account of this political party, for the year ended on that date. These financial statements are the responsibility of the management of the **Anjaan Admi Party**. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance examining on a 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.

We report as under :-

1 ) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

2 ) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.

3 ) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.

4 ) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view :-

( a ) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31<sup>st</sup> March 2020.

( b ) In the case of Receipts and Payments Account for the year ending as on March 31, 2020.

( c ) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31<sup>st</sup> March 2020.

UDIN : 22089006AMBSQV5378

Date : 01 / 07 / 2022

Place : Delhi

For S. Jetley & Co.  
Chartered Accountants



Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi – 110 096.  
Ph. 4306 5090 Mobile : 98103 94409 E – Mail : sudhirjetley @ hotmail.com

## ANJAAN AADMI PARTY

Plot No 391/117A/1, Radha Nagar Colony, Fulwaria Road, Daraganj, Allahabad UP

### RECEIPTS & PAYMENT ACCOUNT for the year ended on 31st March 2020

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	18,999.00	18,955.00
<i>Union Bank of India</i>	(678.00)	(678.00)
<i>Donations and Voluntary Contributions</i>	58,860.00	18,250.00
<b>Total A</b>	<b>77,181.00</b>	<b>36,527.00</b>
<b>PAYMENT</b>		
<i>Bank Charges</i>	94.00	-
<i>Conveyance Expenses</i>	1,550.00	1,240.00
<i>Entertainment Expenses</i>	880.00	2,660.00
<i>General &amp; Miscellaneous</i>	1,240.00	1,560.00
<i>Conferences, Meeting &amp; Seminars</i>	4,850.00	3,150.00
<i>Printing &amp; Stationary</i>	450.00	1,220.00
<i>Professional Charges</i>	10,000.00	5,500.00
<i>Tour &amp; Travelling Expenses</i>	7,560.00	2,876.00
<i>Closing Balance</i>		
<i>Cash - in -hand &amp; Bank Balance</i>		
<i>Cash-in-hand</i>	21,329.00	18,999.00
<i>Union Bank of India</i>	29,228.00	(678.00)
<b>Total B</b>	<b>77,181.00</b>	<b>36,527.00</b>

### for ANJAAN AADMI PARTY

#### Auditor's Reports

As per our separate report of even date  
for **S. JETLEY & CO**



**Ashutosh K. Mishra**      **Ajay K. Singh**  
 National President      National Treasurer

ANJAAN AADMI PARTY

House No. 391/117A/1  
Radha Nagar Colony  
Fulwaria Road  
Daraganj Allahabad  
U.P.

Place Delhi

Date 01/07/2022

UDEN:

22089006AMB5QV5378

## ANJAAN AADMI PARTY

Plot No 391/117A/1, Radha Nagar Colony, Fulwaria Road, Daraganj, Allahabad UP

### INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2020

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
Membership, Donations and Voluntary Contributions	58,860.00	18,250.00
<b>Total Incomes</b> A	<b>58,860.00</b>	<b>18,250.00</b>
<b>EXPENDITURES</b>		
Bank Charges	94.00	-
Conveyance Expenses	1,550.00	1,240.00
Entertainment Expenses	880.00	2,660.00
General & Miscellaneous	1,240.00	1,560.00
Conferences, Meeting & Seminars	4,850.00	3,150.00
Printing & Stationary	450.00	1,220.00
Professional Charges	10,000.00	5,500.00
Tour & Travelling Expenses	7,560.00	2,876.00
<b>Total Expenditure</b> B	<b>26,624.00</b>	<b>18,206.00</b>
<b>EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund) (A-B)</b>	<b>32,236.00</b>	<b>44.00</b>

### for ANJAAN AADMI PARTY

#### Auditor's Reports

As per our separate report of even date

for **S. JETLEY & CO**

Chartered Accountants  
M. No. 089006  
Delhi  
**(SUJODIA JETLEY) FCA**  
Mem No. 089006

*(Signature)*  
Ashutosh K. Mishra  
National President

*(Signature)*  
Ajay K. Singh  
National Treasurer



Delhi  
01/07/2022

DI N:

22089006 AMBSQV5378



# ANJAAN AADMI PARTY

Plot No 391/117A/1, Radha Nagar Colony, Fulwaria Road, Daraganj, Allahabad UP

## Balance Sheet as at 31st March 2020

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>CORPS FUND</b>		
<i>Reserves and Surplus</i>	<b>33,057.00</b>	<b>821.00</b>
Opening Balance	821.00	777.00
Excess of Income over Expenditures	32,236.00	44.00
<b>CURRENT LIABILITIES AND PROVISIONS</b>		
Union Bank of India (due to Bank Charges)	<b>17,500.00</b>	<b>18,178.00</b>
Expenses payable		678.00
Professional Charges payable	17,500.00	17,500.00
<b>Total</b>	<b>50,557.00</b>	<b>18,999.00</b>
<b>Application of Funds :</b>		
	Current Year Amount ₹	Previous Year Amount ₹
<b>CURRENT ASSETS</b>		
<i>Cash - in -hand &amp; Bank Balance</i>	<b>50,557.00</b>	<b>18,999.00</b>
Cash-in-hand	21,329.00	18,999.00
Union Bank of India	29,228.00	
<b>Total</b>	<b>50,557.00</b>	<b>18,999.00</b>

**for ANJAAN AADMI PARTY**

*(Signature)*

Ashutosh K. Mishra  
National President

*(Signature)*

Ajay K. Singh  
National Treasurer



**Auditors Report**  
As per our separate report of even date

**for S. JETLEY & CO**  
Chartered Accountants



Place: Delhi  
Date: 01/07/2022

UDIN:

22089006AMBSQV5378



*S. Jetley & Co.*  
*Chartered Accountants*

AUDITOR'S REPORT

o.  
The Members

Anjaan Admi Party,

Plot No. 391 / 117 A / 1,

Madha Nagar Colony, Fulvaria Road,

Paraganj, Allahbad, U.P.

We have audited the attached Balance Sheet of **Anjaan Admi Party, (PAN : AAABA 2123 Q)**, as at **1<sup>st</sup> March 2021** and the Income and Expenditure Account of this political party, for the year ended on that date. These financial statements are the responsibility of the management of the **Anjaan Admi Party**. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance examining on a 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.

Our report as under :-

1 ) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

2 ) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.

3 ) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.

4 ) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view :-

( a ) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31<sup>st</sup> March 2021.

( b ) In the case of Receipts and Payments Account for the year ending as on March 31, 2021.

( c ) In case of Income and Expenditure Account, the excess of Expenditure over Income of the above named political party for the year ending as on 31<sup>st</sup> March 2021.

DIN : 22089006AMBTEP2669

Date : 01 / 07 / 2022

Place : Delhi

For S. Jetley & Co.  
Chartered Accountants  
  
SUDHIR JETLEY  
Chartered Accountant  
M. No. 089006

Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi - 110 096.  
Ph. 4306 5090 Mobile : 98103 94409 E - Mail : sudhirjetley @ hotmail.com

## ANJAAN AADMI PARTY

Plot No 391/117A/1, Radha Nagar Colony, Fulvaria Road, Daraganj, Allahabad UP

### RECEIPTS & PAYMENT ACCOUNT for the year ended on 31st March 2021

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	21,329.00	18,999.00
<i>Union Bank of India</i>	29,228.00	(678.00)
<i>Membership, Donations and Voluntary Contributions</i>	18,450.00	58,860.00
<b>Total A</b>	<b>69,007.00</b>	<b>77,181.00</b>
<b>PAYMENT</b>		
<i>Bank Charges</i>	1,604.80	94.00
<i>Conveyance Expenses</i>	560.00	1,550.00
<i>Entertainment Expenses</i>	750.00	880.00
<i>General &amp; Miscellaneous</i>	1,576.00	1,240.00
<i>Conferences, Meeting &amp; Seminars</i>	850.00	4,850.00
<i>Printing &amp; Stationary</i>	460.00	450.00
<i>Professional Charges</i>	15,000.00	10,000.00
<i>Tour &amp; Travelling Expenses</i>	-	7,560.00
<i>Closing Balance</i>		
<i>Cash - in -hand &amp; Bank Balance</i>		
<i>Cash-in-hand</i>	50,583.00	21,329.00
<i>Union Bank of India</i>	(2,376.80)	29,228.00
<b>Total B</b>	<b>69,007.00</b>	<b>77,181.00</b>

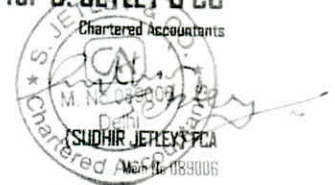
## Dr ANJAAN AADMI PARTY

*(Signature)*  
Ashutosh K. Mishra  
National President

*(Signature)*  
Ajay K. Singh  
National Treasurer

### Auditor's Reports

As per our separate report of even date  
for **S. JETLEY & CO**  
Chartered Accountants



Place: Delhi

Date: 01/07/2022

UDZ N:

22089006AMBTEP2669



## ANJAAN AADMI PARTY

Plot No 391/117A/1, Radha Nagar Colony, Fulwaria Road, Daraganj, Allahabad UP

### INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2021

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
<i>Membership, Donations and Voluntary Contributions</i>	18,450.00	58,860.00
<b>Total Incomes</b> A	<b>18,450.00</b>	<b>58,860.00</b>
<b>EXPENDITURES</b>		
<i>Bank Charges</i>	1,604.80	94.00
<i>Conveyance Expenses</i>	560.00	1,550.00
<i>Entertainment Expenses</i>	750.00	880.00
<i>General &amp; Miscellaneous</i>	1,576.00	1,240.00
<i>Conferences, Meeting &amp; Seminars</i>	850.00	4,850.00
<i>Printing &amp; Stationary</i>	460.00	450.00
<i>Professional Charges</i>	15,000.00	10,000.00
<i>Car &amp; Travelling Expenses</i>	-	7,560.00
<b>Total Expenditure</b> B	<b>20,800.80</b>	<b>26,624.00</b>
<b>EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund)</b> (A-B)	<b>(2,350.80)</b>	<b>32,236.00</b>

### For ANJAAN AADMI PARTY

*(Signature)*

Ashutosh K. Mishra  
National President

*(Signature)*

Ajay K. Singh  
National Treasurer

#### Auditor's Reports

As per our separate report of even date  
for **S. JETLEY & CO**



Delhi  
11/07/2022

UDZN:

22089006AMBTEP2669

# ANJAAN AADMI PARTY

Plot No 391/117A/1, Radha Nagar Colony, Fulwaria Road, Daraganj, Allahabad UP

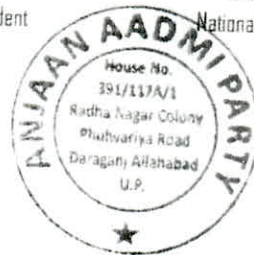
## Balance Sheet as at 31st March 2021

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>CORPS FUND</b>		
<i>Reserves and Surplus</i>	<b>30,706.20</b>	<b>33,057.00</b>
Opening Balance	33,057.00	821.00
Excess of Income over Expenditures	(2,350.80)	32,236.00
<i>Unsecured Loans And Advances</i>	<b>2,376.80</b>	-
Union Bank of India	2,376.80	-
<i>Current Liabilities and Provisions</i>	<b>17,500.00</b>	<b>17,500.00</b>
Professional fee Payable	17,500.00	17,500.00
<b>Total</b>	<b>50,583.00</b>	<b>50,557.00</b>
<b>Application of Funds :</b>		
	Current Year Amount ₹	Previous Year Amount ₹
<b>Current Assets</b>		
<i>Cash - in -hand &amp; Bank Balance</i>	<b>50,583.00</b>	<b>50,557.00</b>
Cash-in-hand	50,583.00	21,329.00
Union Bank of India	-	29,228.00
<b>Total</b>	<b>50,583.00</b>	<b>50,557.00</b>

## for ANJAAN AADMI PARTY

*(Signature)*  
**Ashutosh K. Mishra**  
 National President

*(Signature)*  
**Ajay K. Singh**  
 National Treasurer



**Auditors Report**  
 As per our separate report of even date  
**for S. JETLEY & CO**  
 Chartered Accountants  
 M. No. 089006  
 (SUDHIR JETLEY) FCA  
 Mem No. 089006

ace : Delhi  
 te : 01/07/2022  
 UDZV:  
 22089006AMBTEP2669



*S. Jetley & Co.*  
*Chartered Accountants*

AUDITOR'S REPORT

to the Members

**Anjaan Admi Party,**  
Plot No. 391 / 117 A / 1,  
Adha Nagar Colony, Fulvaria Road,  
Paraganj, Allahbad, U.P.

We have audited the attached Balance Sheet of **Anjaan Admi Party, (PAN : AAABA 2123 Q)**, as at **1<sup>st</sup> March 2022** and the Income and Expenditure Account of this political party, for the year ended on that date. These financial statements are the responsibility of the management of the **Anjaan Admi Party**. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance examining on a 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.

Our report is as under :-

- 1) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.
- 3) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
- 4) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view :-
  - (a) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31<sup>st</sup> March 2022,
  - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2022,
  - (c) In case of Income and Expenditure Account, the excess of Expenditure over Income of the above named political party for the year ending as on 31<sup>st</sup> March 2022.

DIN : 22089006AMBTJL1076

Date : 01 / 07 / 2022

Place : Delhi

For S. Jetley & Co.  
Chartered Accountants



Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi - 110 096.  
Ph. 4306 5090 Mobile : 98103 94409 E - Mail : sudhirjetley @ hotmail.com

## ANJAAN AADMI PARTY

Plot No 391/117A/1, Radha Nagar Colony, Fulvaria Road, Daraganj, Allahabad UP

### RECEIPTS & PAYMENT ACCOUNT for the year ended on 31st March 2022

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	50,583.00	21,329.00
<i>Union Bank of India</i>	(2,376.80)	29,228.00
<i>Membership, Donations and Voluntary Contributions</i>	10,280.00	18,450.00
<b>Total A</b>	<b>58,486.20</b>	<b>69,007.00</b>
<b>PAYMENT</b>		
<i>Bank Charges</i>	-	1,604.80
<i>Conveyance Expenses</i>	1,170.00	560.00
<i>Entertainment Expenses</i>	860.00	750.00
<i>General &amp; Miscellaneous</i>	1,240.00	1,576.00
<i>Conferences, Meeting &amp; Seminars</i>	1,430.00	850.00
<i>Printing &amp; Stationary</i>	380.00	460.00
<i>Professional Charges</i>	-	15,000.00
<i>Closing Balance</i>		
<i>Cash - in -hand &amp; Bank Balance</i>		
<i>Cash-in-hand</i>	55,783.00	50,583.00
<i>Union Bank of India</i>	(2,376.80)	(2,376.80)
<b>Total B</b>	<b>58,486.20</b>	<b>69,007.00</b>

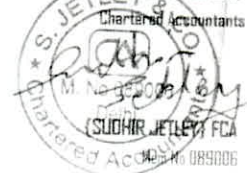
## for ANJAAN AADMI PARTY

### Auditor's Reports

As per our separate report of even date

for **S. JETLEY & CO**

Chartered Accountants



*(Signature)*

Ashutosh K. Mishra  
National President

*(Signature)*

Ajay K. Singh  
National Treasurer

Place : Delhi

Date : 01/07/2022

UPIN :

22089006AMBTJL1076



# ANJAAN AADMI PARTY

Plot No 391/117A/1, Radha Nagar Colony, Fulvaria Road, Daraganj, Allahabad UP

## INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2022

Particulars	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
Membership, Donations and Voluntary Contributions	10,280.00	18,450.00
<b>Total Incomes A</b>	<b>10,280.00</b>	<b>18,450.00</b>
<b>EXPENDITURES</b>		
Bank Charges		1,604.80
Conveyance Expenses	1,170.00	560.00
Entertainment Expenses	860.00	750.00
General & Miscellaneous	1,240.00	1,576.00
References, Meeting & Seminars	1,430.00	850.00
Printing & Stationary	380.00	460.00
Professional Charges	15,000.00	15,000.00
<b>Total Expenditure B</b>	<b>20,080.00</b>	<b>20,800.80</b>
<b>DEFICIT OF INCOMES OVER EXPENDITURES (trf to Corps Fund) (A-B)</b>	<b>(9,800.00)</b>	<b>(2,350.80)</b>

## Dr ANJAAN AADMI PARTY

*(Signature)*  
Ashutosh K. Mishra  
National President

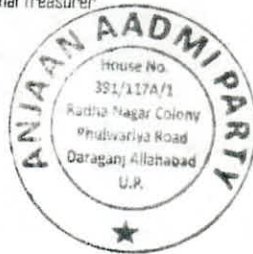
*(Signature)*  
Ajay K. Singh  
National Treasurer

### Auditor's Reports

As per our separate report of even date

for **S. JETLEY & CO**

Chartered Accountants  
*(Signature)*  
**(SUGHIR JETLEY) FCA**  
Mem No: 1159006



Delhi  
1/07/2022

DE N:  
2089006 AMBTJL1076



## ANJAAN AADMI PARTY


Plot No 391/117A/1, Radha Nagar Colony, Fulwaria Road, Daraganj, Allahabad UP

### Balance Sheet as at 31st March 2022

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>CORPS FUND</b>		
<b>Reserves and Surplus</b>	<b>20,906.20</b>	<b>30,706.20</b>
Opening Balance	30,706.20	33,057.00
Excess of Income over Expenditures	(9,800.00)	(2,350.80)
<b>Unsecured Loans And Advances</b>	<b>2,376.80</b>	<b>2,376.80</b>
Union Bank of India	2,376.80	2,376.80
<b>Current Liabilities and Provisions</b>	<b>32,500.00</b>	<b>17,500.00</b>
Professional fee Payable	32,500.00	17,500.00
<b>Total</b>	<b>55,783.00</b>	<b>50,583.00</b>
<b>Application of Funds :</b>		
	Current Year Amount ₹	Previous Year Amount ₹
<b>Current Assets</b>		
<b>Cash - in -hand &amp; Bank Balance</b>	<b>55,783.00</b>	<b>50,583.00</b>
Cash-in-hand	55,783.00	50,583.00
<b>Total</b>	<b>55,783.00</b>	<b>50,583.00</b>

**for ANJAAN AADMI PARTY**

  
**Ashutosh K. Mishra**  
 National President

  
**Ajay K. Singh**  
 National Treasurer



**Auditors Report**  
 As per our separate report of even date  
**for S. JETLEY & CO**



Date: 01/07/2022  
 Place: Delhi

UDIN:

22089006 AMBTJL1076