

05 AUG 2022

gement Number:388017850310722

Date of filing:31-07-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2022-23

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)

AAHAB2903R

BHARTIYA JANATA SAMAJSEVI PARTY

HOUSE NO 116/839 , RAVATPUR-2 , KALYANPUR , KANPUR , 31-Uttar Pradesh , 91-India , 208001

AOP/BOI

Form Number

ITR-5

139(1) Return filed on or before due date

e-Filing Acknowledgement Number

388017850310722

Year business loss, if any	1	26,255
come		0
ofit under MAT, where applicable	2	0
d Total Income under AMT, where applicable	3	0
payable	4	0
and Fee Payable	5	0
x, interest and Fee payable	6	0
aid	7	0
Payable /(-) Refundable (6-7)	8	0
d Income as per section 115TD	9	0
nal Tax payable u/s 115TD	10	0
payable u/s 115TE	11	0
nal Tax and interest payable	12	0
interest paid	13	0
Payable /(-) Refundable (12-13)	14	0

Return submitted electronically on 31-07-2022 21:24:39 from IP address 49.36.209.183 and verified by RAJ KUMAR SHARMA
BYQPS3375H on 31-07-2022 21:24:38 using XULTAZ4SII generated through Aadhaar OTP mode

Generated

QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



ASSESSEE : BHARTIYA JANATA SAMAJSEVI PARTY
: AAHAB2903R
ADDRESS : HOUSE NO.116/839, RAVATPUR -2, KALYANPUR, KANPUR, UTTAR PRADESH-208019
: ARTIFICIAL JURIDICAL PERSON ASSESSMENT YEAR : 2022 - 2023
: OTHER AJP FINANCIAL YEAR : 2021 - 2022
: 15/11/2019
ADDRESS : rajsharma556867@gmail.com
BANK : STATE BANK OF INDIA
DE : SBIN0050517
S : SHARDA NAGAR, KANPUR
T NO. : 39475355841
: ORIGINAL
DATE : AIS : 29-07-2022 02:14 PM TIS : 29-07-2022 02:14 PM
26AS : 29-07-2022 02:14 PM

COMPUTATION OF TOTAL INCOME

AND GAINS FROM BUSINESS AND

0

BEFORE TAX AS PER PROFIT AND LOSS	-10580
ALLOWED DEPRECIATION	<u>-15675</u>
	<u>-26255</u>

OF LOSS OF RS. 26255, UNABSORBED DEPRECIATION IS RS. 15675 & BUSINESS LOSS IS RS.

UNT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 10580
 UNABSORBED DEPRECIATION OF Rs. 15675

TOTAL INCOME	<u>NIL</u>
INCOME	<u>NIL</u>

COMPUTATION OF TAX ON TOTAL INCOME

IN RS. NIL	NIL
PAYABLE	NIL

LOSSES TABLE

Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2-23	Ordinary Business	-	-	10580
2-23	Unabsorbed Depreciation	-	-	15675




BHARTIYA JANATA SAMAJSEVI PARTY
HOUSE NO. 116/839, RAWATPUR-2, KALYANPUR - 208019

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT (Rs.)		ASSETS	AMOUNT (Rs.)	
<u>GRAND FUND</u>			<u>FIXED ASSETS</u>		
Balance	1,48,840.00	1,48,840.00	(As Per Annexure 'A' attached)	1,28,825.00	1,28,825.00
Description from Membe	-		<u>CURRENT ASSETS</u>		
			Bal. with SBI (A/c 5841)	-	20,015.00
			Cash In Hand	20,015.00	
		1,48,840.00			1,48,840.00

For BHARTIYA JANATA SAMAJSEVI PARTY




 31/3/2022
 (President)

BHARTIYA JANATA SAMAJSEVI PARTY
HOUSE NO. 116/839, RAWATPUR-2, KALYANPUR - 208019

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2021

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
Opening Bal. of Cash	30,595.00	By Office Exp.	10,580.00
Opening Bal. SBI Bank A/c	-	By Cash In Hand	20,015.00
	30,595.00		30,595.00

For BHARTIYA JANATA SAMAJSEVI PARTY




31/7/2022
(President)

BHARTIYA JANATA SAMAJSEVI PARTY
HOUSE NO. 116/839, RAWATPUR-2, KALYANPUR - 208019

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2022

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
Bank Charges	-	By Donation Received	-
Depreciation	15,675.00	By Excess of Expenditure over Income	(26,255.00)
Office Exp.	10,580.00		
	26,255.00		26,255.00

For BHARTIYA JANATA SAMAJSEVI PARTY



BHARTIYA JANATA SAMAJSEVI PARTY
HOUSE NO. 116/839, RAWATPUR-2, KALYANPUR - 208019

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2021

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
Opening Bal. of Cash	30,595.00	By Office Exp.	10,580.00
Opening Bal. SBI Bank A/c	-	By Cash In Hand	20,015.00
	30,595.00		30,595.00

For BHARTIYA JANATA SAMAJSEVI PARTY



31/7/2022
(President)