

63004-7561N INR:6985004676756
SP NR: COUNTER MORADABAD RMS (244001)
Date: 15/09/2019 15:57
To: NIRMACHAN AYDG, DELHI
From: M. New Delhi GPO
SAINI LINE PAR
[FORM 24A
(See rule 85B)]



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

[FORM 24A
(See rule 85B)]

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)]

- Name of Political Party: JAN SHAKTI DAL
- Status of the Political Party: UNRECOGNIZED
(recognized/unrecognized)
- Address of the headquarters of the Political Party: 1- SHAYAJI NAGAR, NEAR CALTON SCHOOL, LINE
PAR, MORADABAD - U.P. - 244001
- Date of registration of Political Party with Election Commission: 01-JUN-2011
- Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AAABJ0531B ITO-2(1) MORADABAD-NEW 072 (01)
- Details of the contributions received, in excess of rupees twenty thousand, during Financial Year: 2018-2019

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>
<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
<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, ASHOK SAINI (full name in Block Letter), son/daughter SKL R. K. SAINI 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)

Date: 14-09-2019
Place: MORADABAD (U.P.)

अशोक सैनी
(अशोक सैनी)
राष्ट्रीय अध्यक्ष
जन शक्ति दल

अशोक रौनी
राष्ट्रीय अध्यक्ष

जन शक्ति दल

राष्ट्रीय इकाई (भारत)

कार्यालय :

हिवाजी नगर, गली नं. 1,
लाईनपार, मुसदाबाद-244001 (उ.प्र.)
फोन. 08534088880

09 JUN 2022

दिनांक 04-06-2022

.....

श्रीमान प्रमुख एवं अध्यक्ष श्रीमान अशोक रौनी (उपरोक्त पदों पर)

विषय :- 01-2017-18, 2018-19, 2019-20 की CONTRIBUTION REPORT (FORM-24M), ANNUAL AUDIT ACCOUNT AND ELECTION

EXPENDITURE STATEMENT और वित्त खाता-4 प्रमाण-2019

उपरोक्त खाते की प्रतिलिपि।

अर्थात् प्रत्येक वित्त खाते की प्रतिलिपि को साथ ही प्रमाण-2019

2017-18, 2018-19 एवं 2019-20 की CONTRIBUTION REPORT AND ANNUAL
AUDIT ACCOUNT और EXPENDITURE STATEMENT और वित्त खाता-4

प्रमाण-2019 प्रमाण-2019

श्रीमान अशोक रौनी

12-4-2022

(अशोक रौनी)
राष्ट्रीय अध्यक्ष
जन शक्ति दल

(Handwritten signature)



Auditor's Report

(27/4-2017-18)

To

The President
Jan Shakti Dal
Near calton School
Linepar Moradabad .

We have audited the attached Balance Sheet of Jan Shakti Dal as at 31st March 2018, and also the Income and Expenditure Account and the Cash Flow Statement for the year ended on that date annexed thereto. These financial statements 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 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further we report that:

- ✓ 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;
- ✓ 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);
- ✓ The balance sheet, income and expenditure account and cash flow statement dealt with by this report are in agreement with the books of account.

✓ In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:

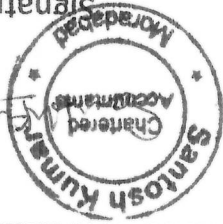
i) In the case of the balance sheet of the state of affairs of the political party as at 31st march 2018;

ii) In the case of the income and expenditure account of the surplus/deficit year ended on that date; and

iii) In the case of the cash flow statement of the cash flows for the year ended on that date.

FOR KUMAR SANTOSH & CO.

Chartered Accountants



signature

(Santosh Kumar)

M.N.- 533423

Date :- 17.05.2018

Place :- Moradabad

JAN SHAKTI DAL (2017-2018)

GALI NO-1 SHIVAJI NAGAR

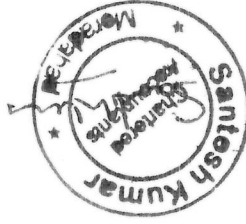
LINEPAR

MORADABAD

INCOME & EXPENDITURE STATEMENT

1-APRIL2017-31ST MARCH 2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
INDIRECT EXPENSES		INDIRECT INCOME	
Electricity Exp.	1438	Chanda (Fees)	12100
Other Expenses	1800	Membership Fees	3950
Shop rent	12400		
Excess of income over expenditure	412		
	16050		16050



19-09-2019

Date: 14-09-2019
Place: MORHARAD (U.P.)

(37705 4-7)
MORHARAD
MORHARAD

Signature

(Signature and name of the Treasurer/Authorised person)

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

SHANTI solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I, ASHOK SHUKLA (full name in Block Letter), son/daughter/sk. R. K.

Verification

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).

*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.

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* (draft/cash)	Remarks
NIL	NIL	NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL	NIL	NIL

6. Details of the contributions received, in excess of rupees twenty thousand, during Financial Year: 2018-2019

5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: ASHRAT 05 31B ITO-2(C) MORHARAD - NEW 072 (01)

4. Date of registration of Political Party with Election Commission: 01-JAN-2011

3. Address of the headquarters of the Political Party: 1- SHYAMATI MANGAL, NEW L. VARDAN SCHOOL, LINE PAR, MORHARAD - U.P. - 244001

2. Status of the Political Party: UNRECOGNIZED (recognized/unrecognized)

1. Name of Political Party: JAN SHAKTI DAL

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)]

FORM 24A
(See rule 85B)
Conduct of Elections Rules, 1961
(Statutory Rules and Order)

19-09-2019

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100. MORHARAD (U.P.)

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year **2018-19**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name: **JANSHAKTI DAL**

Flat/Door/Block No: **GALI NO 1**

Name Of Premises/Building/Village: **NEAR CALTON SCHOOL**

Road/Street/Post Office: **SHIVAJI NAGAR**

Area/Locality: **LINEPAR**

Town/City/District: **MORADABAD**

State: **UTTAR PRADESH**

Pin/ZipCode: **244001**

Designation of AO (Ward / Circle): **ITO-2(1),MORADABAD-NEW**

E-filing Acknowledgement Number: **249432600310818**

Date (DD-MM-YYYY): **31-08-2018**

PAN: **AAABJ0531B**

Form No. which has been electronically transmitted: **ITR-7**

Status: **AOP/BOI**

Aadhaar Number/Enrollment ID: **ORIGINAL**

Original or Revised: **ORIGINAL**

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	11550	1
2	Deductions under Chapter-VI-A	0	2
3	Total Income	11550	3
	a	Current Year loss, if any	
4	Net Tax Payable	0	4
5	Interest and Fee Payable	0	5
6	Total Tax, Interest and Fee Payable	0	6
7	Taxes Paid	0	7
	a	Advance Tax	
	b	TDS	
	c	TCS	
	d	Self Assessment Tax	
	e	Total Taxes Paid (7a+7b+7c+7d)	
8	Tax Payable (6-7e)	0	8
9	Refund (7e-6)	0	9
10	Exempt Income	0	10
	Agriculture		
	Others		

I, **ASHOK SAINI** son/daughter of **RAM KUMAR SAINI**, holding Permanent Account Number **CZPSS893L** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **ADHYAKSH** and I am also competent to make this return and verify it.

Sign here: *[Signature]*

Date: **31-08-2018** Place: **MORADABAD**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP: _____ Name of TRP: _____ Counter Signature of TRP: _____

For Office Use Only
 Receipt No. _____
 Filed from IP address: **139.167.235.247**
 Date: _____
 Seal and signature of receiving official: _____



AAABJ0531B07249432600310818C647DFBD709EAA4A1A55E6E33EEF1C9DC9900F08A

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY post or by courier. 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail **janshaktdal@gmail.com**

We have audited the attached Balance Sheet of JAN SHAKTI DAL as at 31st March 2019 and also the Income and Expenditure Account and the Cash Flow Statement for the year ended on that date annexed thereto. These Financial Statements are the responsibility of the political party's management. Our responsibility is to express an opinion on these Financial statements based on our audit.

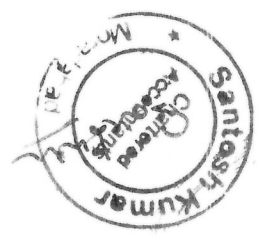
We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further we report that

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.

In our opinion, proper books of account have been kept by the political party so far as appears from our examination of those books & proper returns adequate for the purposes of our audit have been received from the branches not visited by us.

The balance sheet, income and expenditure account and cash flow statement dealt with by this report are in agreement with the books of account



(dt. 2018-19)

TO
The President
JAN SHAKTI DAL
Near Calton School
Linepar Moradabad

In Our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India

- 1) In the case of the balance sheet of the state of affairs of the political party as at 31st march 2019
- 2) In the case of the income and expenditure account of the surplus/deficit year ended on that date and
- 3) In the case of the cash flow statement of the cash flow for the year ended on that date

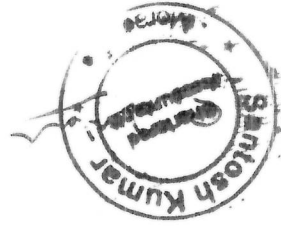
KUMAR SANTOSH & CO

Chartered Accountants



M.No. 533423

Place MORADABAD
Date 16-09-2019



JAN SHAKTI DAL (2018-2019)

GALI NO-1 SHIVAJI NAGAR

LINEPAR

MORADABAD

INCOME & EXPENDITURE STATEMENT

1-APRIL2018-31ST MARCH 2019

AMOUNT	PARTICULARS	AMOUNT	PARTICULARS
12860	INDIRECT INCOME	1128	INDIRECT EXPENSES
2880	Chanda (Fees)	0	Electricity Exp.
	Membership Fees	14400	Other Expenses
		212	Shop rent
15740			Excess of income over expenditure

JAN SHAKTI DAL (2018-2019)

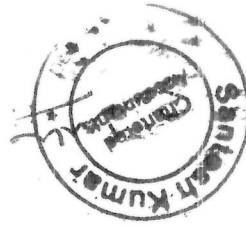
GALI NO-1 SHIVAJI NAGAR

LINEPAR

BALANCE SHEET

AS ON 31-03-2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL A/C		Capital Assets	128958
Loans (Liability)		Cash in hand	18798
Profit & Loss A/C		Excess of expenditure over	19873
O.B.	4018	income	19873
Current Period	212	FURNITURE	59304
		Opening Balance	35213
		Other Balance	133188
			133188



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

FORM 24A
(See rule 85B)

with the Election Commission before the due date for furnishing a return of the concerned financial year under section 139 of the Income-tax Act, 1961 so 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: शिव शक्ति दल

2. Status of the Political Party: UNRECOGNIZED
(recognized/unrecognized)

3. Address of the headquarters of the Political Party: 1- SHYAMATI NAGAR, NEAR CHAKRA SCHOOL LINE PAPAN, MORARJI BGD - UP

4. Date of registration of Political Party with Election Commission: 1 JAN 2011

5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AAHAB50531B, ITO-2(C) MORARJI BGD, NEW 022 (01)

6. Details of the contributions received, in excess of rupees twenty thousand, during Financial Year: 20 19-

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
NIL	NIL	NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL	NIL	NIL

*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, MASHOK SAINI (full name in Block Letter), son/daughter SUNIL K. 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)

Date: 30-12-2020
Place: MORARJI BGD

(Signature and name of the Treasurer/Authorised person)

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

17.11.24
 using Digital Signature Certificate (DSC)
 2373813051131526200 N. Sateesypri sub-CA for RCAT Class 2 2014.OU=Sub-CA,O=Sify Technologies Limited,C=IN
 having PAN CZIPS893L on 25-09-2019 18:13:48 from IP address and verified by
 from IP address

17.11.24 has Return submitted electronically on 25-09-2019 18:13:48 from IP address 117.212.11.24 and verified by

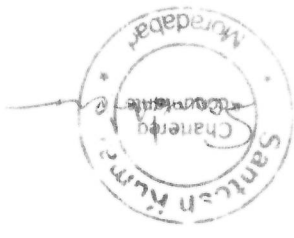
Sl. No.	Description	Particulars	Amount
1	Gross total income		0
2	Total Deductions under Chapter-VIA		0
3	Total Income		0
3a	Deemed total income under AMT/MAT		0
3b	Current year loss, if any		0
4	Net tax payable		0
5	Interest and fee payable		0
6	Total tax, interest and fee payable		0
7	Taxes Paid		0
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)		0
8	Tax Payable (6-7c)		0
9	Refund (6-7c)		0
10	Exempt Income	Others	0

Name: JANSHANTI DAI
 Flat/Door/Block No.
 Road/Street/Post Office: NEAR CAILTAN SCHOOL
 SHIVAJI NAGAR MORADABAD
 MORADABAD
 State: UTTAR PRADESH
 Pin/Zip Code: 214001
 Filing Acknowledgement Number: 175420381250919
 Assessing Officer Details (Ward/Circle): TFO-2(1), MORADABAD-NEW
 PAN: AAABJ0531B
 Form Number: ITR 7
 Status: AOP/BOI
 Filed on: 139(1)-On or before due date

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20



We believe that our audit provides a reasonable basis for our opinion. Further we report that:

- 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;
- 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 purpose of our audit have been received from the branches not visited by us);
- The balance sheet, income and expenditure account and cash flow statement dealt with by this report are in agreement with the books of account.
- In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:

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 of material misstatement. An audit includes 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 statements presentation

We have audited the attachment Balance sheet of Jan Shakti Dal as at 31st March 2020 and also the income and expenditure account and the cash flow statement for the year ended on that date annexed thereto. These financial statements are the responsibility of the political party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

Auditor's Report

To
 The President
 Jan Shakti Dal
 Near Catton School
 Linepar
 Moradabad (U.P.)

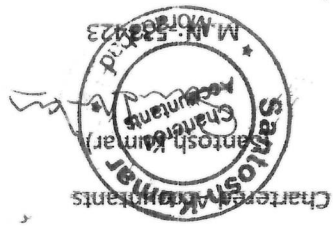
(By 2019-20)

1) In the case of the balance sheet of the state of affairs of the political party as at 31st March 2020;

2) In the case of the income and expenditure account of the surplus/deficit year ended on that date;
and

3) In the case of the cash flow statement of the cash flows for the year ended on that date.

Date 31-12-2020
Place Hyderabad



FOR KUMAR SANTOSH & CO

533423

JAN SHAKTI DAL(2019-2020)

GALI NO-1 SHIVAJI NAGAR

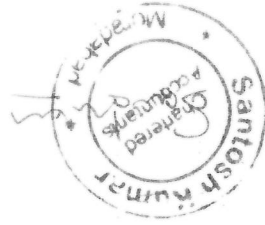
LINEPAR

MORADABAD

INCOME & EXPENDITURE STATEMENT

1-APRIL2019-31ST MARCH 2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
INDIRECT EXPENSES		INDIRECT INCOME	
Electricity Exp.	940	Chanda(Fees)	15500
Other Expenses	0	Membership Fees	3840
Shop Rent	18000		
Excess of income over expenditure	400		
	19340		19340



JAN SHAKTI DAL(2019-2020)

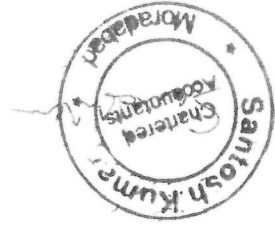
GALI NO-1 SHIVAJI NAGAR

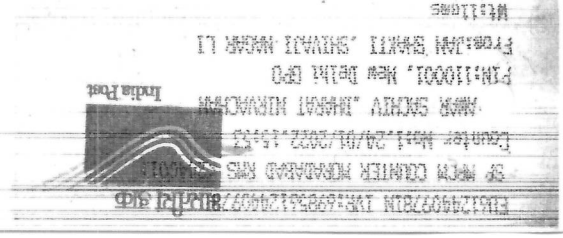
LINEPAR

BALANCE SHEET

AS ON 31-03-2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL A/C		Capital Assets	
Loans(Liability)		Cash in Hand	9198
Profit & Loss A/C		Excess of expenditure	19873
O.B.	4230	over income	59304
Current Period	400	FURNITURE	35213
		Opening Balance	
		Other Balance	
			123588
			123588





Conduct of Elections Rules, 1961
(Statutory Rules and Order)
FORM 24A
(See rule 85B)

Track on www.indiafast.gov.in
Pat: 41.20(Cash) Tax: 6.30

174

[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: **JAN SHAKTI DRL**

2. Status of the Political Party: **UNRECOGNIZED**

3. Address of the headquarters of the Political Party:
**1- SHAYAJI NAGAR, CALTON SCHOOL
LIG PNR, MORADABAD (U.P.)**

4. Date of registration of Political Party with Election Commission: **01-JUN-2011**

5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **HHB50531B, ITO-2(C) MORADABAD-NB 072(01)**

6. Details of the contributions received, in excess of rupees twenty thousand, during Financial Year: 2020-21

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
NIL	NIL	NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL	NIL	NIL

*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, **ASHOK SAINI** (full name in Block Letter), son/daughter **SRI R.K. 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)

Date: **23-01-2022**
Place: **MORADABAD (U.P.)**

(Handwritten notes and signatures)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,

ITR-4 (STGAM), ITR-5, ITR-6, ITR-7 filed and verified]

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

Assessment Year **2020-21**

PAN AAABJ0531B

Name JANSHAKTI DAL

Address 01, SHIVAJI NAGAR, MORADABAD, NEAR CAILTAN SCHOOL, MORADABAD, UTTAR PRADESH, 244001

Status AOP/BOI Form Number ITR-7

Filed on 139(1)-On or before due date e-Filing Acknowledgement Number 253882841120221

(Current Year business loss, if any) 1

Total Income 400

Book Profit under MAT, where applicable 2

Adjusted Total Income under AMT, where applicable 3

Net tax payable 4

Interest and Fee Payable 5

Total tax, interest and Fee payable 6

Taxes Paid 7

(-) Tax Payable /(-) Refundable (6-7) 8

Dividend Tax Payable 9

Interest Payable 10

Total Dividend tax and interest payable 11

Taxes Paid 12

(-) Tax Payable /(-) Refundable (11-12) 13

Accrued Income as per section 115TD 14

Additional Tax payable u/s 115TD 15

Interest payable u/s 115TE 16

Additional Tax and interest payable 17

Tax and interest paid 18

(-) Tax Payable /(-) Refundable (17-18) 19

Income Tax Return submitted electronically on 12-02-2021 17:39:20 from IP address 117.220.38.185 and verified by ASHOK SAINI

having PAN CZIPS8893L on 12-02-2021 17:39:20 from IP address 117.220.38.185 using Digital Signature Certificate (DSC).

8949356928228823956CN=PantSign CA

DSC e-Code: 2014254451=#132a4f66666963652046672e203130372c203173742066666f67722c2053617261737761746920506c617a61,STREET=EK Road,

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*Strike out whichever not applicable

T-NO 533423

Signature and Seal of the Auditor



General Secretary

Signature of the Party President/

(Signature)

(Signature)

Or Authorized Person

Signature and Seal of Treasurer

(Signature)

(Signature)

my knowledge and belief and no material fact has been concealed.

That the said statements of election expenditure, are true and correct account to the best of

withheld/suppressed there from, and

the Lok Sabha/LOK SABHA-2019 State Assembly and nothing has been concealed or

Unit (including District level & Local Units)* in connection with the general elections/ Bye elections to

election expenditure incurred/authorized by the political party { Party Central Headquarters / State

expenditure as furnished in the statement of election expenditure (Part A, B, C) includes all items of

I, Shri/Smt ASHOK SRINI do hereby verify and declare that the account of election

Verification

PART-D

Certified by the Auditor

Counter signed by

Date 04-05-2022

**STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN ELECTIONS TO
LOKSABHA/ASSEMBLY**

(from the date of announcement of election till the date of completion of election)

1. Name of political party: JAN SHAKTI DAL

2. Election to the Lok Sabha/Legislative Assembly of State LOKSABHA U.P.-2019

(mention the name of the state in case of Assembly and strike out which is not relevant)

3. Date of announcement of election: 10-03-2019 4. Date of completion of election: 19-05-2019

Part A

5. Details of Election Expenditure incurred/authorized at Party Central Headquarters

5.1	a. Opening balance of party funds at Party Central Headquarters (on date of announcement of election) -	Amount	
	Description	Amount	
	(i) Cash in hand		18972000
	(ii) Bank balance		
	(Please mention name of the bank and branch)		
	Total		
5.2	a. Gross receipts of Party Central Headquarters from all sources from the announcement of election to the date of completion of election	Amount	
	Description	Amount	
	(i) Cash		NIL
	(ii) Cheque or draft etc.		NIL
	(iii) In kind (Received complimentary goods or services from any person/entity)		NIL
	(Please mention details and notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person/entity)		NIL
	Total		18972000
5.3	a. Gross Expenditure incurred/ authorized by Party Central Headquarters for general Party propaganda from the announcement of election to the date of completion of election (if more than one state are involved, then the state wise total expenses incurred by the Party Central Head Quarters is to be given in Schedule-1)	Amount	
	Description of Gross expenditure by Party Central Headquarters	Amount	
	(i) Cash		NIL
	(ii) Cheque/ draft etc.		NIL
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election		NIL
	Total		NIL
	b. Break up of the above general Party propaganda expenses incurred/ authorized by Party central headquarters		
	(i) Travel expenses of Star Campaigners as mentioned in explanation 1 of Section 77 of R.P. Act, 1951		NIL
	(Details to be enclosed in format given in Schedule- 2)		
	(ii) Travel expenses of leaders other than Star campaigners.		NIL
	(Details to be enclosed in format given in Schedule- 2A)		
	(iii) Expense on Media advertisement (print and electronic, bulk sms, cable, website, TV channel etc) on General Party propaganda		NIL
	(Details to be enclosed in format given in Schedule- 3)		

PART - B

6. Details of Election Expenditure incurred/authorized by State Unit of the political party or by State Party Headquarters including all district level and local units for the State of U.P. and Local Units.
1. If political party incurs/authorizes election expenses in more than one state, the details for each state is to be given in separate sheet as per this pro- forma,
- II. The state political party having headquarters within the state shall submit report in this pro-forma.

6.1	a. Opening balance of State Unit (including district level units and local units) (on the date of announcement of election)	Amount
	Description (i) Cash in hand (ii) Bank Balance (Please mention name of the bank and branch)	Amount NIL NIL
6.2	a. Gross receipts from all sources from the date of announcement of election to the date of completion of election by State Unit (including district level units and local units in the state)	Total NIL
	Description (i) Cash (ii) Cheque or Draft etc. (iii) In kind (Received complimentary goods or services from any person/entity) (Please mention notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person/entity)	Amount NIL NIL NIL
6.3	a. Gross Expenditure incurred / authorized by State Unit (including district level units and local units) for General Party propaganda (from the date of announcement of election to the date of completion of election)	Total NIL
	Description of Gross expenditure by State Unit (i) Cash (ii) Cheque/ draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion of election	Amount NIL NIL NIL
	b. Break up of expenditure for general party propaganda incurred by State Unit (including District level Units and local units)	Total NIL
	(i) Travel expenses on Star Campaigner(s) incurred by State Unit (Details to be enclosed in format given in Schedule- 12)	NIL
	(ii) Travel expense on Other leaders by State Unit (Details to be enclosed in format given in Schedule- 13)	NIL
	(iii) Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda by State Unit (Details to be enclosed in format given in Schedule- 14)	NIL
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by State Unit (Details to be enclosed in format given in Schedule- 15)	NIL
	(v) Expense on Public meetings/processions/Rally etc. for general party propaganda by State Unit (Details to be enclosed in format given in Schedule- 16)	NIL
	(vi) Any other expense for General Party propaganda by State Unit (Details to be enclosed in format given in Schedule- 17)	NIL
	Total	NIL

6.4	a. Gross Expenditure incurred or authorized by State Unit for Candidate(s) including District level Units and local units attributable to candidate(s) (other than for general party propaganda)	NIL	(i) Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) authorized/incurred by State Unit, either in cash or by instruments like cheque/DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule- 18)
	NIL	(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for the candidate(s) with photo or name of candidate (s) by State Unit (Details to be enclosed in format given in Schedule- 19)	
	NIL	(iii) Total expense on Publicity Materials (like posters, banners, cut-outs, election materials etc) with photo and/or name of the candidate(s) by State Unit (Details to be enclosed in format given in Schedule- 20)	
	NIL	(iv) Total Expense by State Unit (Other than general party propaganda) on barricades /audio etc /hired vehicles for the audience /supporter at the rally of Star Campaigners with candidate(s) (Details to be enclosed in format given in Schedule- 21)	
	NIL	(v) Any other expense for the candidate(s) by State Unit (Details to be enclosed in format given in Schedule- 22)	
6.5	Total lump sum amount given by State Unit of the Party (including the districts and local units) to Other party(s) for election expenses. If political party makes payment (s) on more than one occasion then date wise details are to be mentioned.	NIL	Total expense on candidate (s)
	NIL	1	Name of State Unit Of Party to which payment made/ Name of Other Political Party (if any)
	NIL	2.	Date (s) of Payment
	NIL	3. etc	Cash, Cheq / DD etc no.
	NIL	Amount	Amount
6.6	a. Closing Balance of State Unit of the Party (including the districts and local units) on the completion of election	NIL	Total
	NIL	Description	Amount
	NIL	(i) Cash in hand	Amount
	NIL	(ii) Bank balance	Amount
	NIL	(Please mention name of the bank and branch)	Total

A	Name of the Party
	TAM SHAKTI DAL
B	Date(s) of Poll
C	Election to: (mention the State names and Assembly / Lok Sabha Constituency)
	NIL
D	Opening Balance (for Party Central Headquarters and state/Dist./Local level units all included)
	NIL
	Description
	I. Cash in hand [5.1.a.(i)+6.1.a.(i) of all election related states]
	10572
	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]
E	Gross receipts from date of announcement of election to the date of completion of election (both at Party Central Headquarters and state/Dist./Local level units)
	Description
	I. Cash [5.2.a.(i) + 6.2.a.(i) of all states]
	NIL
	II. Cheque or Draft [5.2.a.(ii) + 6.2.a.(ii) of all states]
	NIL
	III. In kind (or complementary receipts) [5.2.a.(iii) + 6.2.a.(iii) of all election related states]
	NIL
	IV. Total receipt(s)
	NIL
F	Gross Expenditure incurred/ authorized for general Party propaganda from the date of announcement of election to the date of completion of election (both at Party Central Headquarters and state/Dist./Local level units)
	Description
	I. Cash or Cheque/Draft etc. [5.3.a.(i) + 6.3.a.(i) of all election related states]
	NIL
	II. Cheque or Draft [5.3.a.(ii) + 6.3.a.(ii) of all election related states]
	NIL
	III. Expenditure authorized, but remaining outstanding on date of completion of election [5.3.a.(iii) + 6.3.a.(iii) of all election related states]
	NIL
	IV. Total Expenditure on general party propaganda
	NIL
G	Gross Expenditure by Political Party incurred/ authorized for the Candidate(s) other than general party propaganda (both at Party Central Headquarters and state/Dist./Local level units)
	Description
	I. Cash or Cheque / DD etc. payment to candidate(s) [5.4.a.(i) + 6.4.a.(i)]
	NIL
	II. In kind-
	a. Media payments [5.4.a.(ii)+6.4.a.(ii) of all election related states]
	NIL
	b. Publicity materials [5.4.a.(iii)+6.4.a.(iii) of all election related states]
	NIL
	c. Public meetings, processions etc., [5.4.a.(iv) + 6.4.a.(iv) of all election related states]
	NIL
	d. Any other expenses [5.4.a.(v) + 6.4.a.(v) of all election related states]
	NIL
	IV. Total Expenditure on candidate(s)
	NIL
H	Gross Total Expenditure for general party propaganda and for candidate(s) [Total of F (IV) + G (IV) above of this table]
	NIL
I	Closing Balance (both at Party Central Headquarters and state/Dist./Local level units)
	Description
	a. Cash in hand [5.6.a.(i) + 6.6.a.(i) of election related states]
	NIL
	b. Bank balance [5.6.a.(ii) + 6.6.a.(ii) of election related states]
	NIL
	c. Total Closing Balance
	NIL

PART-C

7. Summary of all Receipts and expenditure incurred / authorized by the Political Party during election (from the date of announcement of election till completion of election) as mentioned in tables in Part -A and B.

Expenses by Party Central Headquarters

Schedule- 1						
State wise break up of Gross Expenditure authorized/ incurred by Party Central Headquarters for general Party propaganda from the date of announcement of election to the date of completion of election						
S. No	Name of the State	Cash	Cheque etc.	Expenditure authorized, but remaining outstanding on date of completion of poll	Total	
1	NIL	NIL	NIL	NIL	NIL	
2	NIL	NIL	NIL	NIL	NIL	
3	NIL	NIL	NIL	NIL	NIL	
Total					NIL	
Schedule- 2						
Travel expenses of Star Campaigner(s) authorized/ incurred by Party Central Headquarters						
S. No	State and venue	Date of the meeting	Name of the star campaigner	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL
Total					NIL	NIL
Schedule- 2A						
Travel expenses of Other leader(s) incurred/Authorized by Party Central Headquarters (including expenses after announcement and before nomination)						
S. No	State and venue,	Date of the meeting	Name of the leader	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL
Total					NIL	NIL
Schedule- 3						
Expenses(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda authorized/ incurred by Party Central Headquarters						
S. No	State	Name of the payee	Name of media (print/electronic/ sms,cable tv etc	Date (of print/telecst /sms	Total Amount (including outstanding amt)	
1	NIL	NIL	NIL	NIL	NIL	
2	NIL	NIL	NIL	NIL	NIL	
3	NIL	NIL	NIL	NIL	NIL	
Total					NIL	NIL

Schedule- 4						
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by Party Central Headquarters						
S. No	State	No. and Name of the Assembly/ Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)		
1						
2						
3						
				Total		
Schedule- 5						
Expense(s) on Public meetings /procession/Rally (like dias/ audio/ barricade/ vehicles etc.) authorized/ incurred by Party Central Headquarters						
S. No	State and Venue	Date of the meeting/procession/Rally	Details of items	Total Amount (including outstanding amt.)		
1						
2						
3						
				Total		
Schedule- 6						
Any other expense(s) for General Party propaganda authorized/ incurred by Party Central Headquarters						
S. No	State	Purpose	Date	Details of items	Total Amount (including outstanding amt.)	
1						
2						
3						
				Total		
Schedule- 7						
Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by Party Central Headquarters, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. If political party makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.						
S. No	Name of the State / Parl. Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total Amount paid
1						
2						
3						
4						
						Total

Schedule- 8						
Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for specific candidate(s) with photo or name of candidate or attributable to any candidate(s) authorized/ incurred by Party Central Headquarters						
S. No	State	Name of the candidate(s)	Name of media (print/electronic/sms/cable tv etc	Date (of print/telecast /sms	Total Amount (including outstanding amt.)	
1		NIL	NIL	NIL	NIL	
2		NIL	NIL	NIL	NIL	
					Total	NIL
Schedule- 9						
Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the candidate(s) or attributable to candidate(s) and authorized/ incurred by Party Central Headquarters						
S. No	State / No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the item	Total Amount (including outstanding amt.)		
1		NIL	NIL	NIL	NIL	
2		NIL	NIL	NIL	NIL	
					Total	NIL
Schedule- 10						
Total Expense authorized/ incurred by Party Central Headquarters (Other than general party propaganda) on Public meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters at the rally of Star Campaigner(s) or other leaders with candidate(s)						
S. No	State and Venue	Name(s) of the Star campaigner(s) and other leader(s)	Name of the Candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
1		NIL	NIL	NIL	NIL	NIL
2		NIL	NIL	NIL	NIL	NIL
					Total	NIL
Schedule- 11						
Any other expense(s) for the candidate(s) authorized/ incurred by Party Central Headquarters						
S. No	State	No. and Name of the Assembly/ParlConstituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)	
1		NIL	NIL	NIL	NIL	
2		NIL	NIL	NIL	NIL	
3		NIL	NIL	NIL	NIL	
					Total	NIL

Statewise Details of Election Expenses

Name of the State U.P.

Schedule- 12							
Travel expenses of Star Campaigner(s) authorized/ incurred/ incurred by State/ Distt./ Local Units							
S. No	State and Venue	Date of meeting	Name(s) of the star campaigner(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)	
1						NIL	
2						NIL	
3						NIL	
Total							NIL
Schedule- 13							
Travel expenses of other leader(s) authorized/ incurred/ incurred by State/ Distt./ Local Units (including expenses after announcement and before nomination)							
S. No	State and Venue	Date of meeting	Name of the leader(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)	
1						NIL	
2						NIL	
3						NIL	
Total							NIL
Schedule- 14							
Expenses(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda authorized/ incurred by State/ Distt./ Local Units							
S. No	State	Name of the payee	Name of media (print/electronic/sms, cable tv, website, TV Channel etc	Date (of print/ telecast / sms etc.)	Total Amount (including outstanding amt.)		
1					NIL		
2					NIL		
Total							NIL
Schedule- 15							
Expenses(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by State/ Distt./ Local Units							
S. No	State	No. and Name of the Assembly / Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)			
1				NIL			
2				NIL			
Total					NIL		

Schedule -20						
Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the candidates or attributable to candidate(s) authorized/ incurred by State/ Distt./ Local Units						
S. No	State / No. and Name of the Assembly/Parl. Constituency	Name of Candidate(s)	Details of the items	Total Amount (including outstanding amt.)	1	2
					NIL	NIL
					NIL	NIL
				Total	NIL	NIL
Schedule -21						
Total Expense authorized/ incurred for the candidate(s) by State/ Distt./ Local Units (Other than general party propaganda) on Public meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters at the rally of Star Campaigners) or other leader(s)						
S. No	State and venue	Name(s) of the Star campaigner(s) and other leader(s)	Name of the Candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
				Total	NIL	NIL
Schedule -22						
Any other expense(s) for the candidate(s) authorized/ incurred by State/ Distt./ Local Units						
S. No	State	No. and Name of the Assembly /Parl. Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)	1
				Total	NIL	NIL