









राष्ट्रीय महासचिव राजकेशर (एडवोकेट)

मो०-ताइतला, ज त०-सदर, जनपद-जी मो0: 904474

иніт- SS.P./2028/2022

14 JUN 2022

प्रेषक ,

नासही जफराबाद जनपद जौनपुर

सेवा में.

मुख्य निर्वाचन अधिकारी उत्तर प्रदेश हजरतगंज जनपथ मार्केट, विकास भवन चतुर्थतल लखनऊ

सं0-56/110/2018-18 ससपा -2020

दिनांक 🞖 जून 2022

विषय- रजिस्ट्रीकृत अमान्यता प्राप्त राजनैतिक दलो के सम्बन्ध मेंभारत निर्वाचन आ= आदेश दिनांक 25 मई 2022 के अनुपालन के सम्बन्ध में

महोदय,

उपर्युक्त विषयक आपके कार्यालय पत्र सं0—1378 / सीईओ— 2 दिनांक 28 मड के साथ संलग्न 1388 / सीईओ— 2 दिनांक 28 मई ,2022 को सन्दर्भ ग्रहण करे। = पत्र द्वारा रजिस्ट्रीकृत अमान्यता प्राप्त राजनैतिक दलो के सम्बन्ध में भरत निर्वाचन अ आदेश दिनांक— 25 मई 2022 के अनुपालन किये जाने हेतु निर्देशित किया है। त सादर अवगत कराना है कि सजग समाज पार्टी का गठन 2018–2019 में हुआ है। प 2020-2021 से सम्बन्धित व्यय संलग्नक यथोक्त।



राजकेशर एडवोंकेट प्रमुख महासचिव

BEG

महापातिव स्वतम समाज पार्टी समझी जफ्याबार जसम्ब प्रोत्स्य

156

मुख्या निर्मातन आधिकारी संदार प्रदेश इंजरनचाज जनावंश माझेटा विकास भगत जनावंश संस्थात

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विषयः । राजेवदी एक आगु वाला आगु नामामीराक दल्ली क जम्माका मेंगाया मितानम् आग्रामा क्र

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्य प्रति किया है किया है जिस्सार के साम है जिस्सार के साम है कि साम के स्थान के सम्बाद के स्थान के प्रति के प्रति के प्रति के साम काम के साम के साम के साम के साम

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### **AUDITOR'S REPORT**

- We have audited the attached Balance Sheet of SAJAG SAMAJ PARTY,
   - ABLAS2030D) of MOHALLA NASAHI, POST ZAFARABAD, DISTR
   JOUNPUR, UTTARPRADESH 222180 as at 31st March 2019 and als
   annexed Receipt & Payments Accounts and Income & Expenditure Accounts the year Ended on that date. My responsibility is to express an opinithese financial statements based on our audit.
- 2. We conducted the audit in accordance with the auditing standards genaccepted in India. These standards require that We plan and performation audit to obtain the reasonable assurance about whether the finestatements are free of material misstatement. An Audit included exament on a test basis, evidence supporting the accounts and disclosures financial statements. An audit also includes assessing the account principals used and significant estimates made by management, as we evaluating the overall financial statements presentation. We believe the audit provides a reasonable basis for our opinion.
- 3. We further reports that:
  - a) I have obtained all the information & Explanation which to the best knowledge & belief were necessary for the purpose of Audit.
  - b) The Balance Sheet, Receipt & Payments Accounts and Inco-Expenditure Accounts dealt with the report are in agreement wibooks of accounts.
  - c) In my opinion and to the best of my information and according explanation given to us, the financial statements give a true and fazin conformity with the accounting principles generally accepted in I
    - i) In the case of Balance Sheet of the state of affairs as at 31st 2019 and
    - ii) In the case of Receipt & Payments Accounts and Income Expenditure Accounts of the Excess of Income over Expendit the year Ended on that date.

Date: 24 /01 /2022

UDIN: 22314482AFLLKB5501

Place: Howrah

CO MATA
31482

GRACOUNTAIN

For M. BHOWMICK & CO.

CHARTERED ACCOUNTANTS

MoumitaBhowmick-Propriet

M/ No. -314482 FRN: 331959E

# MOHALLA - NASAHI, POST - ZAFARABAD, DISTRICT - JOUNPUR, UTTARPRADESH - 222180 PAN - ABLAS2030D REG NO - 56/110/2018-19/PPS-I

### BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
General Fund			Fixed Assets		
Cash introduce	1,000.00		<u>Furniture</u>		
Add: Excess of Income			Addition during this year	1,300.00	
Over Expenditure	205.00	1,205.00			
			Less: Depreciation @ 10 %	130.00	1,170.00
			Cash in Hand	35.00	35.00
		1,205.00			1,205.00

SIGNED IN TERMS OF SEPARATE REPORT OF EVEN DATE

Date: 24 /01 /2022

UDIN: 22314482AFLLKB5501

For M. BHOWMICK & CO.

CHARTERED ACCOUNTANTS

Noumita Bhowmick -Proprietor

M. No. :314482

FRN: 331959E



BAJAG SAMAJ PA Ramdakkan sing 7085/1









राष्ट्रीय महासचिव राजकंशर (एडवोकेट)

मो०-ताइतला, प त०-सदर, जनपद-ड मो0: 90447

чыть- SSP/0027/2022

14 JUN 2022

दिनांक. 8.). 6.

प्रेषक , महासचिव,सजग समाज पार्टी, नासही जफराबाद

जनपद जौनपुर

सेवा में.

मुख्य निर्वाचन अधिकारी उत्तर प्रदेश हजरतगंज जनपथ मार्केट, विकास भवन चतुर्थतल लखनऊ

सं0-56/11°/18-18 संसपा -2020

दिनांक 🞖 जून 2022

विषय- रजिस्ट्रीकृत अमान्यता प्राप्त राजनैतिक दलो के सम्बन्ध मेंभारत निर्वाचन आ आदेश दिनांक 25 मई 2022 के अनुपालन के सम्बन्ध में

महोदय.

उपर्युक्त विषयक आपके कार्यालय पत्र सं0—1378 / सीईओ— 2 दिनांक 28 म् के साथ संलग्न 1388 / सीईओ— 2 दिनांक 28 मई ,2022 को सन्दर्भ ग्रहण करे। पत्र द्वारा रजिस्ट्रीकृत अमान्यता प्राप्त राजनैतिक दलो के सम्बन्ध में भरत निर्वाचन = आदेश दिनांक— 25 मई 2022 के अनुपालन किये जाने हेतु निर्देशित किया है। सादर अवगत कराना है कि सजग समाज पार्टी का गठन 2018-2019 में हुआ है। 2019-2020से सम्बन्धित व्यय संलग्नक यथोक्त।



राजकेशर एडवोंके-प्रमुख महासचिव

प्रशासीय अपना समुद्रा पार्टी क्षेत्र है जाता है जिल्ला है जिल्ला है कि के आप प्रत्यन १९८९ / सीईओं - 2, में नीक 38 मह 2022 को प्रत्यूम प्रदेश करें। प्रत्यूमित म द्वारा प्रतिष्ठित आसीत्राती प्राप्त होता के स्वास्त्र होता के साथ होतान मुख्या है साथ है। THE REPORT OF THE PROPERTY OF STORE BEOS.



## **AUDITOR'S REPORT**

- We have audited the attached Balance Sheet of SAJAG SAMAJ PARTY

   ABLAS2030D) of MOHALLA NASAHI, POST ZAFARABAD, DISTE
   JOUNPUR, UTTARPRADESH 222180 as at 31st March 2020 and all annexed Receipt & Payments Accounts and Income & Expenditure Accounts the year Ended on that date. My responsibility is to express an opine these financial statements based on our audit.
- 2. We conducted the audit in accordance with the auditing standards geaccepted in India. These standards require that We plan and perform audit to obtain the reasonable assurance about whether the first statements are free of material misstatement. An Audit included examon a test basis, evidence supporting the accounts and disclosures financial statements. An audit also includes assessing the accordinate principals used and significant estimates made by management, as evaluating the overall financial statements presentation. We believe to audit provides a reasonable basis for our opinion.
- 3. We further reports that:
  - a) I have obtained all the information & Explanation which to the best knowledge & belief were necessary for the purpose of Audit.
  - b) The Balance Sheet, Receipt & Payments Accounts and Inc Expenditure Accounts dealt with the report are in agreement books of accounts.
  - c) In my opinion and to the best of my information and accordend explanation given to us, the financial statements give a true and in conformity with the accounting principles generally accepted in
    - i) In the case of Balance Sheet of the state of affairs as at 31\_2020 and
    - ii) In the case of Receipt & Payments Accounts and In Expenditure Accounts of the Excess of Income over Expence the year Ended on that date.

Date: 16 /02 /2022

UDIN: 22314482AFLNJR7100

Place: Howrah



For M. BHOWMICK & CO.
CHARTERED ACCOUNTANTS

Moumita Bhowmick- Propr M/ No. -314482

FRN: 331959E

# MOHALLA - NASAHI, POST - ZAFARABAD, DISTRICT - JOUNPUR, UTTARPRADESH - 222180 PAN - ABLAS2030D REG NO - 56/110/2018-19/PPS-I

### **BALANCE SHEET AS ON 31.03.2020**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
General Fund			Fixed Assets		
As per last A/c	1,205.00		<u>Furniture</u>		
Add: Excess of Income			As per last A/c	1,170.00	
Over Expenditure	12,413.59	13,618.59	Add : Addition during this year	600.00	
				1,770.00	
			Less : Depreciation @ 10 %	177.00	1,593.00
			<u>Cash at Bank</u>		
			SBI A/c No. 39086736098	11,730.59	
			A/c No. 32024123462		
			Cash in Hand	295.00	12,025.59
		13,618.59			13,618.59

SIGNED IN TERMS OF SEPARATE REPORT OF EVEN DATE

Date: 16/02 /2022

UDIN: 22314482AFLNJR7100

For M. BHOWMICK & CO.

CHARTERED ACCOUNTANTS

Moumita Bhowmick -Proprietor

M. No. :314482

FRN: 331959E

Ramdakhat

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राष्ट्रीय महासचिव राजकशर

(एडवोकेट)

मो0-ताइतला, जप त०-सदर, जनपद-जीव मो0: 9044740

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чэто-SSP/0026/2021

प्रेषक ,

महासचिव,सजग समाज पार्टी, नासही जफराबाद जनपद जीनपुर

सेवा में,

मुख्य निर्वाचन अधिकारी उत्तर प्रदेश हजरतगंज जनपथ मार्केट, विकास भवन चतुर्थतल लखनऊ

सं0-56/110/2018-16 संसपा -2020

दिनांक 🖇 जून 2022

114 JUN 2022

विषय- रजिस्ट्रीकृत अमान्यता प्राप्त राजनैतिक दलो के सम्बन्ध मेंभारत निर्वाचन आयो आदेश दिनांक 25 मई 2022 के अनुपालन के सम्बन्ध में

महोदय,

उपर्युक्त विषयक आपके कार्यालय पत्र सं0-1378 / सीईओ- 2 दिनांक 28 मई के साथ संलग्न 1388 / सीईओ— 2 दिनांक 28 मई ,2022 को सन्दर्भ ग्रहण करे। सन् पत्र द्वारा रजिस्ट्रीकृत अमान्यता प्राप्त राजनैतिक दलो के सम्बन्ध में भरत निर्वाचन आयो आदेश दिनांक— 25 मई 2022 के अनुपालन किये जाने हेतु निर्देशित किया है। तत्क्र सादर अवगत कराना है कि सजग समाज पार्टी का गठन 2018—2019 में हुआ है। पार्टी 2021-2022 से सम्बन्धित व्यय संलग्नक यथोक्त।

प्रमुख महासचिव

Smith with the case on the 18 3 Agriculture Transfer of



## **AUDITOR'S REPORT**

- 2. We conducted the audit in accordance with the auditing standards generaccepted in India. These standards require that We plan and performandit to obtain the reasonable assurance about whether the final statements are free of material misstatement. An Audit included examinate on a test basis, evidence supporting the accounts and disclosures infinancial statements. An audit also includes assessing the account principals used and significant estimates made by management, as we evaluating the overall financial statements presentation. We believe the audit provides a reasonable basis for our opinion.
- 3. We further reports that:
  - a) I have obtained all the information & Explanation which to the best knowledge & belief were necessary for the purpose of Audit.
  - b) The Balance Sheet, Receipt & Payments Accounts and Income Expenditure Accounts dealt with the report are in agreement with books of accounts.
  - c) In my opinion and to the best of my information and according explanation given to us, the financial statements give a true and far in conformity with the accounting principles generally accepted in [
    - In the case of Balance Sheet of the state of affairs as at 31st 2021 and
    - ii) In the case of Receipt & Payments Accounts and Income Expenditure Accounts of the Excess of Income over Expenditure the year Ended on that date.

Date: 21 /03 /2022

UDIN: 22314482AFLNXN8466

Place: Howrah

For M. BHOWMICK & CO. CHARTERED ACCOUNTANTS

rowmick

Moumita Bhowmick- Propriet

M/ No. -314482 FRN: 331959E

### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessme 2021—

PA	.N	ABLAS2030D		
Na	me	SAJAG SAMAJ PARTY		
Ad	dress	MOHALLA - NASAHI , Zafarabad S.O , Misirpur , JA	UNPUR, 31-Uttar Pradesh, 91-India, 222180	
Sta	itus	AOP/BOI	Form Number	
File	ed u/s	139(4) - Belated- Return filed after due date	e-Filing Acknowledgement Number	r 4570085
	Current Y	ear business loss, if any	1	
60	Total Inco	ome		
detai	Book Pro	fit under MAT, where applicable	2	
Taxable Income and Tax details	Adjusted '	Total Income under AMT, where applicable	3	
me ar	Net tax pa	yable	4	
e Inco	Interest ar	nd Fee Payable	5	
Taxab	Total tax,	interest and Fee payable	6	
	Taxes Pai	d	7	
	(+)Tax Pa	yable /(-)Refundable (6-7)	8	
S	Dividend	Tax Payable	9	
Distribution Tax details	Interest Pa	ayable	10	
tion Ta	Total Divi	dend tax and interest payable	11	
stribu	Taxes Pai	d	12	
۵	(+)Tax Pa	yable /(-)Refundable (11-12)	13	
ail	Accreted l	Income as per section 115TD	14	
Accreted Income & Tax Detail	Additiona	1 Tax payable u/s 115TD	15	
	Interest pa	yable w/s 115TE	16	
ed Inco	Additiona	1 Tax and interest payable	17	
Accret	Tax and ir	nterest paid	18	
	(+)Tax Pa	yable /(-)Refundable (17-18)	19	

This return has been digitally signed by RAMLAKHAN SINGH in the capacity of having PAN AUJPS7815E from IP address on 28-03-2022 19:35:46

DSC SI. No. & Issuer 6448620 & 6295685035836114130CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Security

System Generated

Barcode/QR Code



ABLAS2030D0745700855028032209C77FB0888595E293CB3E6CB3151C091A25

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

END THIS ACKNOWLEDGEMEN

PM De

## MOHALLA - NASAHI, POST - ZAFARABAD, DISTRICT - JOUNPUR, UTTARPRADESH - 222180 PAN - ABLAS2030D REG NO - 56/110/2018-19/PPS-I

### RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2021

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOU
			By, Admistrative Expenses		
To, Opening balance			Meeting Expenses	148.00	
Cash at Bank			Postage Telegram & Telephone	142.00	
SBI A/c No. 39086736098	11,730.59		Bank Charge	649.00	
			General Expenses	511.00	
			Travelling Expenses	245.00	
Cash in Hand	295.00		Advertisement	300.00	
		12,025.59	Audit & Accounting Fees	1,000.00	2,9
To , Members' Subscription		6,110.00			
			By, Closing balance		
			Cash at Bank		
			SBI A/c No. 39086736098	15,087.59	
			Cash in Hand	53.00	15,1

SIGNED IN TERMS OF SEPARATE REPORT OF EVEN DATE

Date: 21 /03 /2022

UDIN: 22314482AFLNXN8466

For M. BHOWMICK & CO.
CHARTERED ACCOUNTANTS

Moumita Bhowmick -Proprietor

rowmuk

M. No. :314482 FRN : 331959E

SAJAG SAMAJ PARTY

Ram dakken Birgh chauhan President \* HEITERS \*

MOHALLA - NASAHI, POST - ZAFARABAD, DISTRICT - JOUNPUR, UTTARPRADESH - 222180 REG NO - 56/110/2018-19/PPS-I PAN - ABLAS2030D

### INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021

_	EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMO
То	, Meeting Expenses		148.00	By, Members' Subscription		6_
н	Postage Telegram & Telephone		142.00			
	Bank Charge		649.00			
и	General Expenses		511.00			
n	Travelling Expenses		245.00			
н	Advertisement		300.00			
	Audit & Accounting Fees		1,000.00			
То	, <u>Depreciation</u>					
	on Furniture		159.00			
То	, Excess of Income over Expenditur	e	2,956.00			
			6,110.00			

SIGNED IN TERMS OF SEPARATE REPORT OF EVEN DATE

Date: 21 /03 /2022

UDIN: 22314482AFLNXN8466

For M. BHOWMICK & CO.

CHARTERED ACCOUNTANTS

Ram dakkan Singh chaupan Prosident Moumita Bhowmick -Proprietor

M. No. :314482

FRN: 331959E

# MOHALLA - NASAHI, POST - ZAFARABAD, DISTRICT - JOUNPUR, UTTARPRADESH - 222180 PAN - ABLAS2030D REG NO - 56/110/2018-19/PPS-I

### BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
General Fund			Fixed Assets		
As per last A/c	13,618.59		<u>Furniture</u>		
Add: Excess of Income			As per last A/c	1,593.00	
Over Expenditure	2,956.00	16,574.59			
			Less: Depreciation @ 10%	159.00	1,434.00
			Cash at Bank		
			SBI A/c No. 39086736098	15,087.59	
			A/c No. 32024123462		
			Cash in Hand	53.00	15,140.59
		16,574.59			16,574.59

SIGNED IN TERMS OF SEPARATE REPORT OF EVEN DATE

Date:/21 /03 /2022

UDIN: 22314482AFLNXN8466

For M. BHOWMICK & CO.

CHARTERED ACCOUNTANTS

rownick

Moumita Bhowmick -Proprietor

M. No. :314482

FRN: 331959E

राजकेशर राजकेशर राष्ट्रीय महासचिव Ram dakkan &1