

PRITHVIRAJ JANSHAKTI PARTY

Reg. No.: 56/375/2017-18/PPS-1 w.e.f. 01/08/2018
National Office: H. No. 45-A, Village-Kiratpur, Post/Tehsil- Pindra,
Thana- Phoolpur, District- Varanasi, Uttar Pradesh- 221206
Phone: 9935781081, Email: chandansinghpjp77@gmail.com

Dir(CRS)

DATE: 04-08-2022

To,
The Chief Election Commissioner,
Election Commissioner of India,
Nirvachan Sadan,
Ashoka Road,
New Delhi – 110001



Sir,

Sub.: Submission of Annual Accounts for the Financial Year 2021-22

We are submitting the certified copy of audited annual accounts (Balance Sheet, Income and Expenditure Account and Receipt and Payment Account) along with the Auditor Report and detail of donation received of Rs. 20,000/- or more (in Form 24A of Conduct of Election Rules, 1961) of the Party for financial year 2021-22.

Kindly acknowledge the same.

Thanking you,
Yours faithfully,

सर्वजीत कुमार चौहान

(Sarvajit Kr. Chauhan)
Treasurer

Encl.: as above

Sarvajit
US AKK
5/8/22
US (AKK)
05/08/22
PPEMS



FORM 24A
(Sec rule 83B)

[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: PRIHIVIRAJ JAN SHAKTI PARTY
- 2 Status of the Political Party: UNRECOGNISED (REG. No. 56/375/2017-18 PPS-I w.e.f. 01/06/2018) (recognized/unrecognized)
- 3 Address of the headquarters of the Political Party: H.NO. 45 - A, VILLAGE - KIRAIIPUR, POST TEHISI, PINDRA, IHANA - PHOOLPUR, DISTRICT - VARANASI, U.P. - 221206
- 4 Date of registration of Political Party with Election Commission: 01/06/2018
- 5 Permanent Account Number (PAN) and Income-tax Ward Circle where return of the political party is filed: PAN- AAGAP2103G WARD CIRCLE- 110 - 3(D), VARANASI- U.P.
- 6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2021 - 2022.

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
1	NIL	NA	NIL	NA	NA
	TOTAL		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.

* 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, SARVAJIT KUMAR CHAUDHAN son/daughter of P. V. KUMAR CHAUDHAN 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 Treasurer on behalf of the Political Party above named and I am also competent to do so.

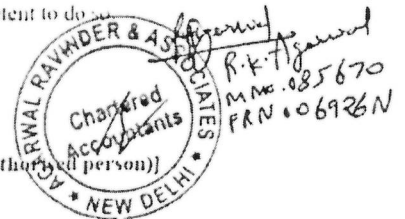
Place: Varanasi, U.P.

Date: 25-07-2022

(Signature and name of the Treasurer/Authorized person)

UDIN:22085670ANTUDC6576

सर्वजीत कुमार चौधरी



AGARWAL RAVINDER & ASSOCIATES CHARTERED ACCOUNTANTS



310, MADRAS HOUSE, 67/4, DARYA GANJ, NEW DELHI -110002
Phone: 011-23253411, Mob.- 9313488500, E-mail: ravi_ca310@yahoo.co.in

INDEPENDENT AUDITOR'S REPORT

To,
The Members,
Prithviraj Janshakti Party
H No. 45-A, Village- Kiratpur,
Post/Tehsil- Pindra,
Thana- Phoolpur,
District- Varanasi
Uttar Pradesh- 221206

Opinion

We have audited the accompanying financial statements of Prithviraj Janshakti Party (political party Reg. No.56/375/2017-18/PPS-1 w.e.f. 01/08/2018), H. No. 45-A, Village- Kiratpur, Post/Tehsil- Pindra, Thana- Phoolpur, District- Varanasi, Uttar Pradesh- 221206 (PAN- AAGAP2103G) which comprises the Balance Sheet as at March 31, 2022, and the Statement of Income & Expenditure and Receipt & Payment for the year ended on that date annexed thereto, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, subject to all notes on accounts as part of balance sheet, the aforesaid financial statements give the information as required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- In the case of the Balance Sheet of the state of affairs of the company as on 31st March, 2022 and
- In the case of the Statement of Income & Expenditure and Receipt & Payment of the excess of income for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SA-700). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the party in accordance with the Code of Ethics issued by the Institute of



....2....

Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of these financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibility of Management for the Standalone Financial Statements

The management of the party is responsible for all the matters stated in any provisions of the applicable Act with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance, in accordance with the accounting principles generally accepted in India, including the accounting Standards specified by the ICAI. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the party and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the party's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to close the party and surrender its registration or to cease operations, or has no realistic alternative but to do so.

The management is also responsible for overseeing the party's financial reporting process.

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.



...3....

Report on Other Legal and Regulatory Requirements

The entity being a political party is mainly governed by the Representation of the People Act 1951 in terms of sub-section 29 A of that Act and to the extent applicable we report that:

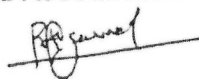
We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

- a) In our opinion, proper books of account as required by law have been kept by the party so far as it appears from our examination of those books.
- b) As explained to us all the account is being maintained at the head office of the party.
- c) The Balance Sheet, the Statement of Income and Expenditure, Receipts and Payments dealt with by this Report are in agreement with the books of account produce before us.
- d) In our opinion, the aforesaid standalone financial statements comply with the accounting Standards as generally accepted in India, including the accounting Standards specified by the ICAI.
- e) In our opinion and to the best of our information and according to the explanations given to us there is neither any pending litigation on its financial position nor any other significant matter is applicable to the party which is required to be reported.

Place: New Delhi
Date: 25/07/2022

For Agarwal Ravinder & Associates
Chartered Accountants




(R.K. Agarwal)
Partner
M. No.: 085670
FRN: 006926N

UDIN: 22085670ANTUDC6576

PRITHVIRAJ JANSHAKTI PARTY

Reg. No.: 661375/2017-18/PPS-1 w.e.f. 01/06/2018

H No. 45-A, VILLAGE-KIRATPUR, POST/TEHSIL-PINDRA, THANA-PHOOLPUR, DISTRICT-VARANASI, U.P. - 221206
BALANCE SHEET AS ON 31ST MARCH, 2022

LAIBILITIES	AMOUNT	ASSET	AMOUNT
General Fund Account		FIXED ASSETS	
Excess of income over expenditure		Computer Monitor	8,800.00
Opening Balance	14,474.00	Less epreciation	3,520.00
Current Year's Surplus of Income	4,319.00	Current Assets	5,280.00
		Cash in Hand	7,735.00
		Cash at Bank	5,778.00
			13,513.00
Total	18,793.00	Total	18,793.00

For Agarwal Ravinder & Associates
Chartered Accountants

R. K. Agarwal



(R. K. Agarwal) (M.No.088670)
Partner (FRN 006926N)
Place:- New Delhi
Date: 25-07-2022
UDIN: 222085670ANTU0DC6576

For Prithviraj Janshakti Party

Chandan Singh Chauhan
Chandan Singh Chauhan
President

Satyajit Kr. Chauhan
Satyajit Kr. Chauhan
Gen. Secretary
Treasurer

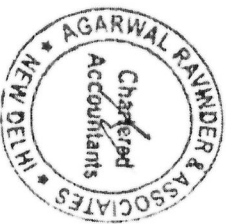
चन्द्रन सिंह चौहान
* राष्ट्रीय अध्यक्ष *
पृथ्वीराज जनशक्ति पार्टी

PRITHVIRAJ JANSHAKTI PARTY

H No. 45-A, VILLAGE-KIRATPUR, POSTTEHSIL-PINDRA, THANA-PHOOLPUR, DISTRICT-VARANASI, U.P. - 221206
Reg. No.: 56/375/2017-18/PPS-1 w.e.f. 01/06/2018
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 MARCH, 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Meeting Expenses	7,000.00	By Member Subscription & Donations	89,200.00
To News paper & prediocal	470.00		
To Printing/stationery/Xerox	2,580.00		
To Bank Charges	531.00		
To Miscellaneous Expenses	2,420.00		
To Prachar Prasar Expenses	36,600.00		
To Telephone Expenses	3,600.00		
To Postage & Telegram	1,250.00		
To Office Maintenance	3,670.00		
To Conveyance	11,620.00		
To Sound System Expenses	11,620.00		
To Depreciation	3,520.00		
	84,881.00		
Sub Total	84,881.00		
To Excess of Income over Expenditure:	4,319.00		
Total	89,200.00	Total	89,200.00

For Agarwal Ravinder & Associates
Chartered Accountants



(R. K. Agarwal) (M.No.085670)
Partner (FRN 006926N)
Place:- New Delhi
Date:- 25-07-2022
UDIN: 22085670ANTVDC6576

For Prithviraj Janshakti Party

Chandan Singh Chauhan
President
Manda Sarvajit Kr. Chauhan
Gen. Secretary
Treasurer

चन्द्रक बिन्दु चौहान
★ राष्ट्रीय अध्यक्ष ★
प्रवीरराज जनशक्ति पार्टी

PRITHVIRAJ JANSHAKTI PARTY

Reg. No.: 56/375/2017-18/PPS-1 w.e.f. 01/06/2018

H No. 45-A, VILLAGE-KIRATPUR, POST/TEHSIL-PINDRA, THANA-PHOOLPUR, DISTRICT-VARANASI, U.P.- 221206
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022

RECEIPTS		PAYMENTS	
	Amount		Amount
Opening Balance		Meeting Expenses	7,000.00
Cash in Hand	1,165.00	News paper & prediocal	470.00
Cash at Bank	13,309.00	Printing/stationery//Xerox	2,580.00
Member Subscription & Donations	89,200.00	Bank Charges	531.00
		Miscellaneous Expenses	2,420.00
		Prachar Prasat Expenses	36,600.00
		Telephone Expenses	3,600.00
		Postage & Telegram	1,250.00
		Office Maintenance Exp.	3,670.00
		Conveyance	11,620.00
		Sound System	11,620.00
		Computer Monitor	8,800.00
		Closing Balance	
		Cash in Hand	7,735.00
		Cash at Bank	5,778.00
Total	103,674.00	Total	103,674.00

For Agarwal Ravinder & Associates
Chartered Accountants

Signature

(R. K. Agarwal) (M.No.085670)

Partner (FRN 006926N)

Place:- New Delhi

Date:- 25-04-2022

UDIN: 22085670ANTUD66576



For Prithviraj Janshakti Party

Signature
Chandan Singh Chauhan

President

Signature
Nanda

Gen. Secretary

Signature
Sarajit Kr. Chauhan

Treasurer

दादरुत बिहऱु चौरुत
★ राष्ट्रीय अग्ररुष
पुथीररुत जनशरुक्त पऱुती