भारत की लोक जिम्मेदार पार्टी

(भारत के चुनाव आयोग से पंजीकृत)

संस्थापक-स्व. धर्म सिंह रावत, आई.ए.एस.

पंजीष्ट्रत आक से

संरक्षक-श्रीमती चन्द्रा रावल

अध्यक्ष-डी.एस.रावल मो.नं.-९४५१३८४३०१ महासचिव-डी.एस. जोशी मो.नं.-७६०७६५४६५६

पाटी मुख्यालय-दायित्वशील भवन, ३/२५०, विश्वासखण्ड, गोमतीनगर, लखनऊ-२२६०१० ^ पत्राचार का पता-३४, इन्द्रप्रस्थ नगर, पो.ओ.-महानगर, लखनऊ-२२६००६ दयाल सागर गोशी, बाग नम्बर-३, कानपुर रोड, पो.ओ.-मानस नगर, लखनऊ-२२६०२३

(20101)? वित्त एवं लेखाधिकारी कार्यालय मुख्य निर्वाचन अधिकारी उत्तर प्रदेश, लखनजन निनिप - अमसारित मान भारत

RAJEEV SIDDHARTH & ASSOCIATES CHARTERED ACCOUNTANTS

To,
The President/ Chief,
Bharat Ki Lok Jimmedar Party,
Lucknow

We have audited the attached Balance Sheet of **Bharat Ki Lok Jimmedar Party** as at 31st March 2023 and also the Income and Expenditure Account and 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 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further we report that:

- (i) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- (ii) In our opinion proper books of accounts have been kept by the Political Party so far as appears from our examination of these books(and proper return adequate for the purposes of our audit have been received from the branches not visited by us);
- (iii) The Balance Sheet and Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of accounts.
- (iv) In our opinion and to the best of our information and according to explanations given to us, the said account give a true and fair view in conformity with the accounting principle generally accepted in India.
- a. In the case of Balance Sheet of the state of affairs of the Political Party as at 31st March 2023.
- b. In the case of Income and Expenditure Account, of the Surplus for the year ended on that date.
- c. In the case of the Cash Flow Statement, of the cash flow for the year ended on that date.

For RAJEEV SIDDHARTH AND ASSOCIATES
CHARTERED ACCOUNTANTS H.

ACCOUNTA

(RAJEEV SHARMA)

Partner

Membership no 075346.

UDIN: - 23075346BGZHCP8731

Place: Lucknow Date: 20-09-2023



BHARAT KI LOK JIMMEDAR PARTY LUCKNOW **BALANCE SHEET AS ON 31-March-2023**

	•	Amount in	Amount in
Particulars	Schdule	Current Year 2022-23	Current Year 2021-22
		(`)	()
Sources of Funds			47.000.00
Corpus Funds	A .	17,262.00	17,262.00
General Funds	B	32,800.00	32,800.00
Loans & Borrowings			-
- Unsecured	C	86,895.00	86,895.00
Current Liabilities & provisions		5,000.00	5,000.00
Total of Sources of Funds		141,957.00	141,957.00
Application of Funds			
Current Assets	D	29,727.35	19,091.35
Defficiency Account	Ė	112,229.65	122,865.65
To	otal of Application of Funds	141,957.00	141,957.00

As per our report of even date annexed

CHARTERED

For Rajeev Siddharth & Associates

Chartered Accountants

(FRN Number: 07032C) HARTH &

Khamer

CA Rajeev Sharma

Partner

(M.no: 075346) Place: Lucknow Date: 20.09.2023 For Bharat kilkok Jimmedar Party

(President)

BHARAT KI LOK JIMMEDAR PARTY LUCKNOW

Income & Expenditure Account for the year ended on 31-March-2023

Amount in

	Amountm		
		Current Year	Previous Year
Particulars	Schdule	2022-23	2021-22
		(Rs`)	(Rs`)
Incomes (I)			
Fees & Subscription	F	4,000.00	1,500.00
Grant/Donation/Contribution	G	43,703.75	. .
Interest Received		439.00	482.00
Total of Incomes (I)	•	48,142.75	1,982.00
Expenses (II)			
Dharna Expenses	Н	21,990.00	-
Administrative & General Expenses	1	15,516.75	7,450.81
Finance Costs	· J		128.78
Total of Expenses (II)		37,506.75	7,579.59
Surplus/(Deficit) (I-II) Transfer to/(from) Reserve		10,636.00	(5,597.59)

Significant Accounting policies
Notes on Accounts

As per our report of even date annexed

For Rajeev Siddharth & Associates

Chartered Accountants

(FRN Number: 07032CXARTH

CA Rajeev Sharma

(Partner)

(M.no: 075346) Place: Lucknow Date: 20.09.2023 For Bharat ki Lok Jimmedar Party

D.S. Rawal

President

BHARAT-KI-LOK-JIMMEDAR PARTY LUCKNOW RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31.03.2023

RECEIPTS	AMOUNT(Rs.)	AMOUNT(Rs.)	PAYMENT	AMOUNT(Rs.)	AMOUNT(Rs.)
OPENING BALANCE			EXPENSES		
Cash in hand	146.00		Printing & Stationery	561.00	
Cash at bank	18,945.35	19,091.35	Fooding Expenses	294.00	
Gasii at Saiin		1	Postage & Courier	74.00	
			Travelling Expenses	3,544.00	
RECEIPTS			Accounting Charges	5,000.00	
incocii 13			Meeting expenses BKLJP Uttrakhand		
Membership Fees	4,000.00		unit	. 2,000.00	
Donation Received	43,703.75		Program Expenses	3,093.75	
Interest Received	439.00	48,142.75	1 .	950.00	:
interest neceived	400:00	1 (0,112110	Dharna Expenses	21,990.00	37,506.75
			CLOSING BALANCE		1
			Cash in hand	733.00	
			Cash at bank	28,994.35	1
Total		67,234.10			67,234.10

As per our report of even date annexed

CHARTERED LACCOUNTANT

For Rajeev Siddharth & Associates

Chartered Accountants

(FRN Number: 07032C)

CA Rajeev Sharma

(Partner)

(M.no: 075346) Place: Lucknow Date: 20.09.2023 For Bharat ki Lok Jimmedar Party

D.S. Rawal President

	Amount in		
Particulars	Current Year	Previous Year	
raniculais	2022-23	2021-22	
	(Rs`)	(Rs`)	
Schdule A (Corpus Fund)			
Donation towards Corpus			
Opening Balance	47.000.00		
Add: Addition during year	17,262.00	17,262.00	
Closing Balance	17,262.00	- 17.000.00	
Closing Balance	17,262.00	17,262.00	
Schdule B (General Fund)			
Life Membership Fees			
Opening Balance	22.000.00		
Add: Addition during year	32,800.00	30,000.00	
Closing Balance	32,800.00	2,800.00	
Ordering Burlance	32,000.00	32,800.00	
Schdule C (Unsecured Loans/Borrowings)			
Opening Balance	96 905 00	04.005.00	
Add: Addition during year	86,895.00	84,695.00	
Less: Paid during the year	-	2,200.00	
Closing Balance	86,895,00		
Oldsing Balance	00,895.00	86,895.00	
Schdule D (Current Assets)			
Cash-in-Hand			
Cash-in-Bank	733.00	146.00	
	28,994.35	18,945.35	
	29,727.35	19,091.35	
Schdule E (Defficiency Account)			
Opening Balance			
Add/(Less): Defecit / (Surplus) during the year	122,865.65	117,268.06	
Closing Balance	-10,636.00	5,597.59	
Closing Balance	112,229.65	122,865.65	
Schdule F (Fees & Subscription)	ļ.		
Membership Fees			
	4,000.00	1,500.00	
Total	4,000.00	1,500.00	
Schdule G (Donation)		•	
ochade a (Dahallon)		-	
Donations received		i	
Donations received	43,703.75		
Total	43,703.75		
Cababala D /Dlamas E			
Schdule H (Dharna Expenditure)			
Dharna Expenses	21,990.00		
Total	21,990.00	-	
Schdule I (Administrative & General Expenses)]	1	
Printing & Stationery	561.00	428.00	
Travelling Expenses	3544.00		
Meeting expenses BKLJP Uttrakhand unit	2000.00		
Program Expenses	3093.75		
Postage & Courier	74.00	181.81	
Conveyance Expenses	0.00	991.00	
Accounting Charges	5000.00	5,000.00	
Lodging Expenses	950.00	3,000.00	
Fooding Expenses	294.00		
Advertisement & Publicity Expenses	0.00	850.00	
Total	15,516.75	7,450.81	
	. 5,5 , 5.75	7,430.01	
Schdule J (Finance Costs)		İ	
Bank Charges	_	100 70	
Total		128.78 128.78	

Significant Accounting policies Notes on Accounts

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As per our report of even date annexed

For Rajeev Siddharth & Associates

Chartered Accountants (FRN Number: 07032C)

CA Rajeev Sharma Partner

(M.no: 075346)

Place: Lucknow Date: 20.09.2023

For Bharat ki Lok Jimmedar Party

> D.S. Rawal President

VDIN: 23075346BGZHCPB731

(CHARTERED) (ACCOUNTANT)



: BHARAT KI LOK JIMMEDAR PARTY

; 3/250 , Vishwas Khand Gomati Nagar Lucknow, LUCKNOW Uttar Pradesh 226016 INDIA

Ph:91-9451384301

नामः भारत की लोक जिममदार पाटी पताः 3/250 , विश्वास खंड गोमती नागर लखनऊ लखनऊ उत्तर प्रदेश

226016 इंडिया

फ़ोन: 91-9451384301

PAN

: AACAB3542M

AY : 2022-23

Ack. No. : 735684131191022

DIN : CPC/2223/A7/368162135

Your Return for A.Y. 2022-23 has been processed. There is no payment due.

ITR Form Type

ITR7 Original

Date of Filing

19/10/2022

AOP/BOL ·

02/08/2023

Due Date

31/10/2022

Extended Due Date

07/11/2022

Any other AOP/BOI

Resident

Return Details

Registration/Approval details

eral Public utility as per section 2(15) [applicable to 12AA/12AB/10(23c) (iv/v/vi/via)] - %

No forms filed



Name

: BHARAT KI LOK JIMMEDAR PARTY

PAN

: AACAB3542M

AY : 2022-23

Ack. No. : 735684131191022

DIN : CPC/2223/A7/368162135

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Sl.No. Particulars		Dardinia.	Beaution II I	Amount in ₹		
	31.110.	ratticulais	Reporting Heads	As provided by Taxpayer	As Computed u/s 143(1)	<u> </u>
	01	Exemption	Exemption claimed u/s	13A	13 A	ı
	02	Income Details	Total Income	0	0	
	03	Tax Details	Tax Liability after relief	0		
	04	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	• •		~ ~ .
	05	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment T	•	0	tohat yes
	05	Balance		o	0	
	07	Net Amount Payable / Refundal			0	
	08	Accreted income	Accreted income as per section 115TD	0	0	• • •
	09	Tax payable u/s 115TD & 115TE after giving credit to additional income tax paid	Net tax payable on Accreted income u/s 115TD and 115TE	0	0	

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N SAYIRAJ, I.R.S Deputy Director of Income Tax, CPC, Bengaluru



Name : BHARAT, KI LOK JIMMEDAR PARTY

PAN : AACAB3542M

AY : 2022-23

Ack. No. : 735684131191022

DIN : CPC/2223/A7/368162135

SI.No.

Particulars

Reporting Heads

As provided by Taxpayer As Computed u/s 143(1)

			•
Exemptions	Amount eligible for exemption under section 10(21)/ 10(22B)/ 10(23A)/ 10(23B)/10(23AAA)/ 10(23EC)/ 10(23ED)/ 10(23EE)/ 10(29A)	0	.0
	Amount eligible for exemption under section 10(23C)(iiiab)/ 10(23C)(iiiac)/	• •	
	10(23C)(iliad)/ 10(23C)(iliae)/ 10(23D)/ 10(23DÀ)/ 10(23FB)/ 10(24j) 10(46)/ 10(47)	0	0
	Amount eligible for exemption under any other clause of section 10 ((other than those at 1 and 2) $$		
·	income chargeable under section 11(3) read with section 10(21) {Total of Col 13 of Schedule I])	0	0
•	Income claimed as exempt under section 13A in case of a Political Party	1,982	1,982
	Income claimed as exempt under section 13B in case of an Electoral Trust (item No. 6vii of Schedule ET)	0	0
	Voluntary Contribution received during the year	1,500	1,500
Heads of Inco	ne (i) income from house property	ر بروی از میشند. بروی برد. با 0	
	(ii) Profits and gains of business or profession	0	
	(iii) Capite! gains	0	0
	(iv) Income from other sources	482	482
	(v) Total (8i + 8ii + 8iii + 8iv)	482	482
	Grass income [7+8+5-6] +4	0	0
	Losses of current year to be set off against 8	0	0
	Gross Total Income (9-10)	0	
•	Income which is included in 11 and chargeable to tax at special rates (total of col. (i) of schedule SI)	0	0
	Net Agricultural income for rate purpose	0	0
	Aggregate Income (11-12+13) [applicable if (11-12) exceeds maximum amount not chargeable to tax)	. 0	0
,	Ananymous donations, included in 14, to be taxed under section 115BBC @ 30% (Dill of Schedule VC)	0	0
	income chargeable at maximum marginal rates	0	0
	Pert B-TTI Computation of tax liability on total income	and the second s	
Tax Payable On Income	otal (a) Tax at normal rates on (15-16-17) of Part B1 of Part B-TI] OR (14-15-16) of Part B2 of Part B-TI	0	0
	(b) Tax at special rates (total of col. (ii) of Schedule-Si)	0	
	(c) Tax on anonymous donation u/s 115BBC @30% on sr.no. 16 of Part BI of Part B-TI OR sr.no. 15 of Part B2 of Part B-TI	0	0
	Tax at maximum marginal rate on Sr.no. 17 of Part B1 of Pert B-TI OR Sr.no. 16 of Part B2 of Part B-TI	0	0
	(e) Rebate on agricultural Income [In Part B2, applicable if (11-12) of Part B-TI exceeds maximum amount not chargeable to tax]	0	0
	(f) Tax Payable on Total Income (1a+ 1b+1c+ 1d- 1e)	•	ìn
	Surcharge		
	(I) 25% of 13 of Schedule St	0	. 0
•	(li) On [1f-(13 of Schedule SI)]	0	0

Page 7 of 8



Name

BHARAT KI LOK JIMMEDAR PARTY

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PAN

: AACAB3542M

AY : 2022-23

Ack. No. : 735684131191022

DIN : CPC/2223/A7/368162135

Clair Bertieviere		Barbalan Baratan Mad		Amount in 7		
SI.No.	Particulars	Reporting Heads	As provided by Taxpayer	As Computed u/s 143(1)		
		(iii) Total (I + ii)		·		
3		Health and Education cess @ 4% on (1f+ 2lii)		. 0		
4		Gross tax liability (1f+ 2iii + 3)		0		
_	T 0 % (
5	Tax Relief	(a) Section 90/90A (2 of Schedule TR)	0			
		(b) Section 91 (3 of Schedule TR)	0	0		
	,	(c) Total (5a + 5b)		•		
6	Income Tax Liability	Net tax liability (4 - 5c)	0	0		
7	Interest And Fee Payable	(a) Interest u/s 234A		0		
		(b) Interest u/s 234B				
		(c) Interest u/s 234C	0	0		
		(d) Fee u/s 234F	· · · · · · · · · · · · · · · · · · ·			
		(e) Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)	ń			
В		Aggregate Liability (6 + 7e)		0		
9	Taxes Paid	(a) Advance Tax	0	0		
		(b) TDS	0	0		
		(c) TCS	. 0	0		
•		(d) Self-Assessment Tax	0	0		
		(e) Total Taxes Paid [9(a)+9(b)+9(c)+9(d)]		0		
10	Balance .	and the second of the second o		0		
	, , ,					
11		Tax on Accreted Income under section 115TD				
		Aggregation of refund & demand arising out of Intimation u/g 143(1) (after rounding off and cross head adjustment)				
	•	Heads	Refund Amount	Demand Payable		
٠		Income Tax	0	0		
		Tax on Accreted Income		0		

Balance Refund/Demand After Cross Head Adjustment

Am

NO-56/Symbol/20222/PPS-11/Vol-XV/354

भारत की लोक जिम्मेदार पार्टी

(भारत के चुनाव आयोग से पंजीकृत)

संस्थापक-स्व. धर्म सिंह रावत, आई.ए.एस.

पंजीक्षत डाक स

संरक्षक-श्रीमती चन्द्रा रावल

अध्यक्ष-डी.एस.रावल मो.नं.-९४५१३८४३०१ महासचिव-डी.एस. जोशी मो.नं.-७६०७६५४६५६

पाटी मुख्यालय-दायित्वशील भवन, 3/250, विश्वासखण्ड, गोमतीनगर, लखनऊ-226010 पत्राचार का पता-34, इन्द्रप्रस्थ नगर, पो.ओ.-महानगर, लखनऊ-226006 दयाल सागर जोशी, बाग नम्बर-3, कानपुर रोड, पो.ओ.-मानस नगर, लखनऊ-226023

निवायम खदन, स्थाय रीड, नई फिली 0/2013 उत्यसारित राज्य निवे