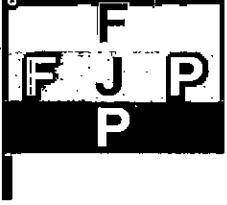


पार्टी झंडा

राष्ट्र को समर्पित

शासन नहीं सेवा



FAUJI JANTA PARTY

फौजी जनता पार्टी



राम मेहर मलिक
(राष्ट्रीय अध्यक्ष)

जय जवान

जय किसान

आपका सहयोग आपकी शक्ति,
भ्रष्टाचार से देगी मुक्ति

दो वक्त की रोटी सबको, यही हमारा नारा है ।
जन-जन को सम्मान मिले, ये सन्देश हमारा है ॥

29 SEP 2023

251

Ref No. 005/FJP/23

Date: 28 Sep, 2023

To:-

The Chief Electoral Officer
Uttar Pradesh,
4th Floor, VikasBhawan, Hazratganj,
Lucknow – 226001

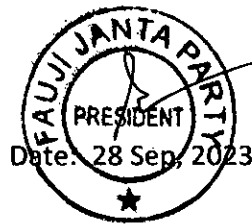
Sub: Submission of Audit Report, "FAUJI JANTA PARTY", For The Year – 2022-23

Dear Sir,

We are a Registered Political Party, with our Registered Office, at 104, Vill – Manobas, PO- Baral, Distt- Bulandshahar, UP and Branch Office at c/o Ved Singh Dabas, Near Birla Mandir, Village- Barwala, Delhi- 110039.

We are submitting the Audit Report for our party, for the financial year 2022-23, as attached with this letter, for your reference and records, as our registered office falls under the jurisdiction of your high office.

- Encls:- (i) Auditor's Report dt. 25 Jul, 2023
(ii) Balance Sheet as on 31 Mar, 2023
(iii) Income and Expenditure Account, as on 31 Mar, 2023
(iv) Schedule of Fixed Assets and Depreciation, for the Financial Year 2022-23



अरुण शुक्ल

29/09/23
(दीपक चन्द्र)

वित्त एवं लेखाधिकारी
कार्यालय मुख्य निर्वाचन अधिकारी
उत्तर प्रदेश, लखनऊ।

Yours Faithfully

(R M Malik)

National President
Cell No- 9871759977

फौ ज पा (FJP) लाओ देश बचाओ

स्वच्छ भारत का सपना, स्वच्छ राजनीति के बगैर अधूरा ✨ स्वच्छ राजनीति के लिए चरित्रशील जनप्रतिनिधि चुनकर भेजने होंगे
पार्टी से जुड़ने, सहयोग व अधिक जानकारी के लिए सम्पर्क करें :-

☎ 9871759977 ✉ info@faujijantaparty.co.in 🌐 www.faujijantaparty.co.in



JAYANTI MUNJAL & ASSOCIATES

(Chartered Accountants)

.34, 1st Floor, M.G. Mall, Sector-14, Sonapat-131001 (Hr)
cajayantimunj1007@gmail.com, cajayantimunjalandassociates@gmail.com

AUDIT REPORT

To the members of **FAUJI JANTA PARTY**

We have audited the Balance Sheet of **FAUJI JANTA PARTY, NEAR BIRLA MANDIR, VILLAGE BARWALA, DELHI- 110039** as at 31st March, 2023 & also the Income & Expenditure Account for the year ended on the date annexed thereto. These Financial Statements are the responsibility of management of the Society. 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 & perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit also includes assessing the accounting & the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

Subject to our comments above we report that:

1. We have obtained all the information & explanations which to the best of our knowledge & belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts as required by the law have been maintained by the managements so far as appear from our examination of those books.
3. The Balance Sheet and Income & Expenditure Accounts dealt with by this report are in agreement with books of accounts.
4. In our opinion & to the best of our information and according to the explanations given to us, the said accounts together with the schedules annexed thereto and accounting policies and notes appearing thereon gives a true & fair view in conformity with the accounting principles generally accepted in India:
 - a. In the case of Balance Sheet of the state of affairs of the society as at 31st march, 2023; and
 - b. In the case of Income & Expenditure Accounts of the surplus for the year ended on the date.

For Jayanti Munjal & Associates
(Chartered Accountants)

Place: Sonapat
Date: 25/07/2023



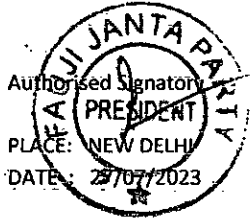
Jayanti
CA Jayanti Munjal
(Proprietor)
M.NO. 538819
FRN:031258N

FAUJI JANTA PARTY
NEAR BIRLA MANDIR, OPP CHOTA TALAB, VILLAGE BARWALA, DELHI-110039

BALANCE SHEET AS ON 31st March 2023

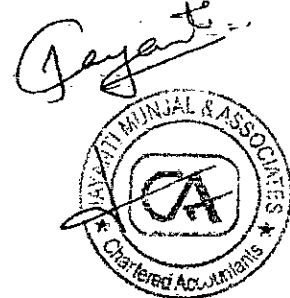
Liabilities		Amount	Assets	Amount
Capital Fund			Fixed Assets	
Unsecured Loan			Gross Block	21,122.00
Dayaram	1,00,000.00		Less : Depreciation	5,490.00
Nanak Chand Pal	1,00,000.00		Net Block	15,632.00
Santosh malik	87,88,570.00			
Ram Mehar Malik	99,87,265.00	1,89,75,835.00		
			Current Assets	
Profit&Loss Account			Cash at Bank	
Opening Balance	(1,47,79,547.00)		Cash in Hand	91,296.00
Add. Excess of Expenditure over income for the year	(41,31,360.00)	(1,89,10,907.00)		
Audit fee Payable		42,000.00		
		1,06,928.00		1,06,928.00

for Fauji Janta Party



For FAUJI JANTA PARTY

Ram Mehar
 President



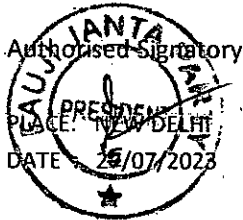
FAUJI JANTA PARTY

NEAR BIRLA MANDIR, OPP CHOTA TALAB, VILLAGE BARWALA, DELHI-110039

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST March 2023

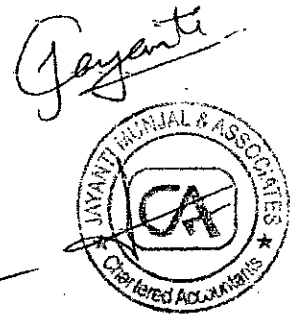
Particulars	Amount	Particulars	Amount
To Advertisement Expense	2,20,000.00	By Donation Received	-
To Audit Expense	21,000.00	By Excess of Expenditure	41,31,360.00
To Courier Charges	3,500.00		
To Festival Expense	17,500.00		
To Office Expense	1,86,570.00		
To Printing & Stationary	1,10,500.00		
To Rent Expense	3,84,000.00		
To Salary	1,80,000.00		
To Telephone Expense	42,000.00		
To Travelling Expense	29,25,800.00		
To Water And Electricity	35,000.00		
To Depreciation	5,490.00		
	41,31,360.00		41,31,360.00

for Fauji Janta Party



For FAUJI JANTA PARTY

Naam Nehal
President

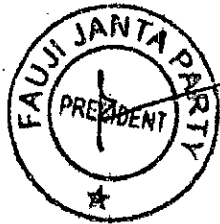


FAUJI JANTA PARTY
NEAR BIRLA MANDIR, OPP CHOTA TALAB, VILLAGE BARWALA, DELHI-110039

(Annexure-1)

Deprecation Schedule for the Financial Year 2022-23

PARTICULARS	RATE	W.D.V. AS ON 01.04.22	Additions/(Sales)		TOTAL	DEPRECIATION	W.D.V. AS ON 31.03.22
			Befor 180 Days	After 180 Days			
Computer	40%	1,396			1,396.00	558.00	838.00
Intangible Assets	25%	19,726			19,726.00	4,932.00	14,794.00
		21,122	-	-	21,122.00	5,490.00	15,632.00



For FAUJI JANTA PARTY

Neeraj Mehar
 President

Gajanti

