



# आपनी जनता पार्टी

## APNI JANTA PARTY

Ref No. \_\_\_\_\_

Date \_\_\_\_\_

To, \_\_\_\_\_

29.09.2023

29 SEP 2023

The Chief Electoral Officer,  
Uttar Pradesh State,  
4<sup>th</sup> Floor, Vikas Bhawan, Janpath Market,  
Lucknow, Uttar Pradesh-226001

**Sub:- Submission of Audited Annual Accounts (Balance Sheet, Income & Expenditure Account and Receipt & Payment Account) alongwith Independent Auditor's Report, Contribution Report (Form 24A), Acknowledgement Copy of Income Tax Return for the financial Year 2022-2023 and Statement of Election Expenditure for the General Assembly Election of Uttar Pradesh & Punjab-2022 and Statement of Election Expenditure for the General Assembly Election of Gujarat-2022 and Contribution Report for the financial Year 2020-2021 alongwith receiving copy of Annual Audited Accounts for the financial Year 2021-2022.**

Respected Sir,

We are submitting the certified copies of Audited Annual Accounts (Balance Sheet, Income & Expenditure Account and Receipt & Payment Account) alongwith Independent Auditor's Report, Contribution Report (Form 24A), Acknowledgement copy of Income Tax Return for the financial year 2022-2023 and statement of Election Expenditure for the General Assembly Election of Uttar Pradesh & Punjab-2022 and statement of Election Expenditure for the General Assembly Election of Gujarat-2022.

(दीपक चन्द्र)  
वित्त एवं लेखाधिकारी,  
कार्यालय मुख्य निर्वाचन अधिकारी  
उत्तर प्रदेश, लखनऊ

It is very necessary to mention here that we have already filed the certified copies of Audited Annual Accounts (Balance Sheet, Income &

Expenditure Account and Receipt & Payment Account) alongwith Independent Auditor's Report, Contribution Report (Form 24A) for the financial year 2021-2022 before your esteemed office on 29.09.2022. But when we gone through the website of the Chief Electoral Officer, Uttar Pradesh we did not find our party on the website and our Audited Annual Accounts for the financial year 2021-2022 has not been updated on the website through your esteemed office till date. (Receiving Copies dated 29.09.2022 of the Audited Annual Accounts for the financial year 2021-2022 alongwith Contribution Report and Independent Auditor's Report are also annexed herewith for your kind perusal).

It is also very important to mention here that our party has contested on two seats in the General Assembly Election of Uttar Pradesh-2022 and contested on one seat in the General Assembly Election of Punjab-2022 and also contested on one seat in the General Assembly Election of Gujarat-2022. But we could not file the Statement of Election Expenditure Report of our party on time due to lack of knowledge. Sir our party has been registered before the Election Commission of India in the year 2021 and we are very new in politics and after passing the due dates of both elections we came to know about the performa of Election Expenditure Report. So we are filing the Election Expenditure Reports very late, but late filing is neither intentional nor deliberate but due to the reasons mentioned above. Please pardon the delay. It is also correct that a single rupee has not been spent/incurred by Party Central Head Quarters for any publicity of the party and for publicity of any candidate. No expenditure incurred/authorized by Party Central Head Quarters for general Party Propaganda from the announcement of above said elections to the date of completion of elections. No expenses has been incurred on publicity materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags, media advertisement attributable as election expenses of any candidate or party.

Sir, please take the above said documents in the record of your office and also inform to the Election Commission of India, New Delhi, if required.

Sir, it is also requested to your esteemed office that after taking the above said documents in the record, kindly acknowledge us through letter and email mentioned below.

(4)

70

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

[FORM24A  
(See rule85B)

[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: APNI JANTA PARTY

2. Status of the Political Party: UNRECOGNISED (Reg. No.: 56/058/2020-21/PPS-I w.e.f. 10/03/2021  
( recognized / unrecognized )

3. Address of the headquarters of the Political Party: 735/4, (1286/60), Gali No. 13, Siddharth Puram (Chauhan Puri),  
Nai Basti, Lalla Pura, District- Meerut, Uttar Pradesh- 250002

4. Date of registration of Political Party with Election Commission: 10/03/2021

5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed:

PAN- AAABA7970K                      WARD/CIRCLE-ITO -1(2) (5) Meerut

6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2022 - 2023.

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	MOHD NASIM KHAN H. No. D- 204, Plot No. 244/6, 2nd Floor, Advocate's House, Street No. 4, Sangam Vihar, Wazirabad, Delhi- 110084	COPPK9047G	47,100/-	Through UPI	N.A.
	<b>TOTAL</b>		<b>47,100/-</b>		

\*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 Shahid Khan Afridi son of Farid Khan solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly started.

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

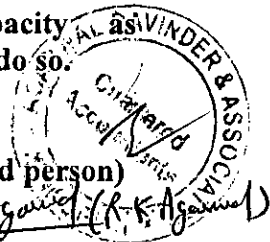
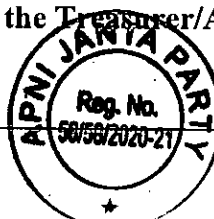
*(Signature)*

(Signature and name of the Treasurer/Authorised person)

Date: 27.09.2023

Place: Meerut, U.P.

SHAHID KHAN AFRIDI  
NATIONAL TREASURER  
APNI JANTA PARTY



Chartered Accountants  
MNO-08670  
FRN 006926N

(5)

# 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](mailto:ravi_ca310@yahoo.co.in)

78

## INDEPENDENT AUDITOR'S REPORT

To,  
The Managing Committee  
Apni Janta Party  
Registered Office: 735/4 (1286/60),  
Gali No- 13, Siddarth Puram,  
Nai Basti Lalla Pura,  
Meerut, U.P.- 250002

We have audited the attached Balance Sheet of Apni Janta Party Registered Office: 735/4 (1286/60), Gali No- 13, Siddarth Puram, Nai Basti Lalla Pura, Meerut, U.P.- 250002 (PAN- AAABA7970K) as at 31<sup>st</sup> March 2023 and also the Income and Expenditure Account and the Receipt and Expenditure Account 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 disclosure 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:

- (i) 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;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books.
- (iii) The Balance Sheet, Income and Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the books of account,



Cont....2

(iv) 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;

a) In the case if the 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; and

c) In the case of the Receipt and Payments Account for the year ended on that date.

Place: New Delhi  
Date: 27.09.2023

For Agarwal Ravinder & Associates  
Chartered Accountants



*R. Agarwal*

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

UDIN: 23085670BHAFVV6946

# APNI JANTA PARTY

Reg. No.: 56/058/2020-21/PPS-1 w.e.f. 10/03/2021

735/4 (1286/60), Gali No-13, Siddarth Puram, New Basti Lalla Pura, Meerut, U.P.- 250002

## BALANCE SHEET AS ON 31ST MARCH, 2023

LAIBILITIES		AMOUNT (Rs.)	ASSET		AMOUNT (Rs.)
<b>Capital Fund</b>			<b>Current Assets</b>		
Balance as on 01.04.2022	42371.00		Cash in Hand	980.00	
Add: Surplus for the year	91921.00	134292.00	Cash at Axis Bank	133,312.00	134,292.00
<b>Total</b>		<b>134292.00</b>	<b>Total</b>		<b>134,292.00</b>

### AUDITOR'S REPORT

In terms of our separate report of even date attached  
For Agarwal Ravinder & Associates  
Chartered Accountants

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

Partner (FRN 006926N)

Place:- New Delhi

Date: 27.09.2023

UDIN: 23085670BHAFVV6946



*Shadab*

Shadab Khan

National Vice President

**SHADAB KHAN**  
**VICE PRESIDENT**  
**APNI JANTA PARTY**

Apni Janta Party

*Sunil Kumar Gautam*

Sunil Kumar Gautam  
N. General Secretary

**SUNIL KUMAR GAUTAM**  
**GENERAL SECRETARY**  
**APNI JANTA PARTY**

*Afraidi*

Sahid Khan Afraidi  
National Treasurer

**SHAHID KHAN AFRIDI**  
**NATIONAL TREASURER**  
**APNI JANTA PARTY**



# APNI JANTA PARTY

Reg. No.: 56/058/2020-21/PPS-1 w.e.f. 10/03/2021

735/4 (1286/60), Gali No-13, Siddarth Puram, Nai Basti Lalla Pura, Meerut, U.P.- 250002

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 MARCH, 2023

EXPENDITURE		AMOUNT (Rs.)	INCOME		AMOUNT (Rs.)
To	Meeting Expenses	2,000.00	By	Member Subscription & Donation	95,611.00
To	Printing/Stationery/Xerox	500.00			
To	Conveyance Expenses	750.00			
To	General Expenses	225.00			
To	Postage Expenses	215.00			
To	Surplus for the year				
		3,690.00			
		91,921.00			
	<b>Total</b>	<b>95,611.00</b>		<b>Total</b>	<b>95,611.00</b>

### AUDITOR'S REPORT

In terms of our separate report of even date attached

For Agarwal Ravinder & Associates

Chartered Accountants

*Agarwal*

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

Partner (FRN 006926N)

Place:- New Delhi

Date: 27.09.2023

UDIN: 23085670BHARVV6946



*Shadab*

Shadab Khan

National Vice President

**SHADAB KHAN**  
**VICE PRESIDENT**  
**APNI JANTA PARTY**

Apni Janta Party

*Sunil Kumar Gautam*

Sunil Kumar Gautam  
N. General Secretary

**SUNIL KUMAR GAUTAM**  
**GENERAL SECRETARY**  
**APNI JANTA PARTY**

*Afraidi*

Sahid Khan Afraidi  
National Treasurer

**SHAHID KHAN AFRIDI**  
**NATIONAL TREASURER**  
**APNI JANTA PARTY**



# APNI JANTA PARTY

Reg. No.: 56/058/2020-21/PPS-1 w.e.f. 10/03/2021

735/4 (1286/60), Gali No-13, Siddarth Puram, Nai Basti Lalla Pura, Meerut, U.P.- 250002

## RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023

RECEIPTS		Amount (Rs.)	PAYMENTS		Amount (Rs.)
<u>Opening Balance</u>			Meeting Expenses	2,000.00	
Cash in Hand	670.00		Printing/Stationery/Xerox	500.00	
Cash at Axis Bank	41701.00	42371.00	Conveyance	750.00	
			General Expenses	225.00	
<u>Member Subscription &amp; Donations</u>			Postage Expenses	215.00	3,690.00
through bank	91611.00		<u>Closing Balance</u>		
through cash	4000.00	95611.00	Cash in Hand	980.00	
			Cash at Axis Bank	133,312.00	134,292.00
<b>Total</b>		<b>137,982.00</b>	<b>Total</b>		<b>137,982.00</b>

### AUDITOR'S REPORT

In terms of our separate report of even date attached

For Agarwal Ravinder & Associates

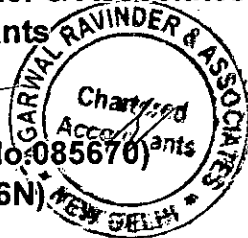
Chartered Accountants

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

Place:- New Delhi

Date: 27.09.2023

UDIN: 23085670BHA FV6946



Shadab Khan  
National Vice President  
**SHADAB KHAN**  
**VICE PRESIDENT**  
**APNI JANTA PARTY**

Apni Janta Party

Sunil Kumar Gautam  
N. General Secretary


**SUNIL KUMAR GAUTAM**  
**GENERAL SECRETARY**  
**APNI JANTA PARTY**

Sahid Khan Afridi  
National Treasurer

**SHAHID K. IAN AFRIDI**  
**NATIONAL TREASURER**  
**APNI JANTA PARTY**





<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24	
[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)				
PAN	AAABA7970K			
Name	APNI JANTA PARTY			
Address	735/4 (1286/60), GALI NO- 13 SIDDARTH PURAM NEW BASTI LALLA PURA, Kishanpura S.O (Meerut), Meerut , MEERUT , 31-Uttar Pradesh, 91-INDIA, 250002			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	323953671280923	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>MOHD SHADAB</u> in the capacity of <u>Principal Officer</u> having PAN <u>BGNPS7438E</u> from IP address <u>122.161.52.168</u> on <u>28-Sep-2023 02:41:56</u> DSC SI.No & Issuer <u>5608783</u> & <u>104976522486913CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAABA7970K07323953671280923e4ab662acb6b197fcf187af86fa5c11ff638dcc4			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				

(11)

Acknowledgement Number:742053511211022

Date of filing : 21-Oct-2022

**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)

Assessment Year  
**2022-23**

PAN	AAABA7970K		
Name	APNI JANTA PARTY		
Address	735/4 (1286/60) , GALI NO- 13 SIDDARTH PURAM NEW BASTI LALLA PURA , KISHANPURA S.O , Meerut , MEERUT , 31-Uttar Pradesh , 91-India , 250002		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	742053511211022

Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		0	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	0	
	(+)Tax Payable /(-)Refundable (6-7)	8	0	
	Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
		Additional Tax payable u/s 115TD	10	0
		Interest payable u/s 115TE	11	0
		Additional Tax and interest payable	12	0
		Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (17-18)	14	0		

This return has been digitally signed by MOHD SHADAB in the capacity of Principal Officer having PAN BGNPS7438E from IP address 223.233.65.208 on 21-Oct-2022

DSC SI. No. & Issuer 5608783 & 104976522486913CN=Verasy CA 2014,OU=Certifying Authority,O=Verasy Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAABA7970K077420535112110221752CS14085BE048309A46555DE50B1E220A080F

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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

<sup>1</sup>[FORM24A  
(See rule85B)

[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: APNI JANTA PARTY
2. Status of the Political Party: UNRECOGNISED (Reg. No.: 56/058/2020-21/PPS-I w.e.f. 10/03/2021  
( recognized / unrecognized )
3. Address of the headquarters of the Political Party: 735/4, (1286/60), Gali No. 13, Siddharth Puram (Chauhan Puri), Nai Basti, Lalla Pura, District- Meerut, Uttar Pradesh- 250002
4. Date of registration of Political Party with Election Commission: 10/03/2021
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed:  
PAN- AAABA7970K                      WARD/CIRCLE-ITO -1(2) (5) Meerut
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2020 – 2021.

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	Nil	Nil	Nil	N.A.

\*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 Shahid Khan Afridi son of Farid Khan solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly started.**

**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.**

*Afridi*  
(Signature and name of the Treasurer/Authorised person)

Date: 25.09.2021  
Place: Meerut, U.P.

1. Ins. by Notifn. No. S.O. 1283(E), dated the 10th November, 2003.



SHAHID KHAN AFRIDI  
NATIONAL TREASURER  
APNI JANTA PARTY



एडव शदाब मोहम्मद  
राष्ट्रीय मुख्य महासचिव

# अपनी जनता पार्टी APNI JANTA PARTY



पृथ्वी राज (पूर्व जी.जी.पी.)  
राष्ट्रीय अध्यक्ष

Ref No. \_\_\_\_\_

Regn. No. 56/58/2020-21/PPS-I  
Election Commission of India

Date \_\_\_\_\_

29 SEP 2022  
To,

Dated: 29.09.2022

The Chief Electoral Officer, Uttar Pradesh  
4<sup>th</sup> Floor, Vikas Bhawan, Janpath Market,  
Lucknow-226001

29 SEP 2022

Respected Sir,

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

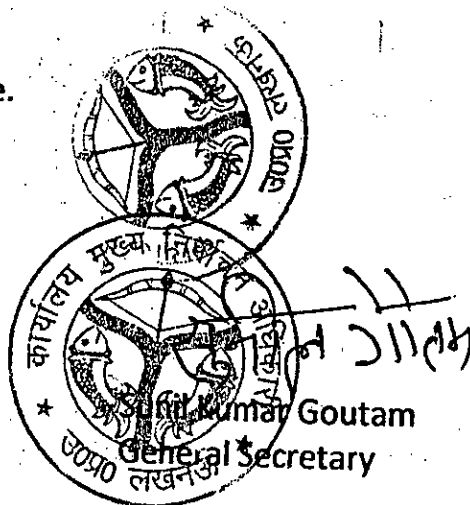
We are submitting the certified copy of audited annual accounts (Balance Sheet, Income and Expenditure Account, Receipt and Payment Account) alongwith Auditor Report and detail of donation and contribution received of Rs.20,000/- or more (in Form 24A of Conduct of Election Rules, 1961) of the Party for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

Kindly acknowledge the same.

Thanking You,

Sincerely Your's

Shadab Mohammad Khan  
Chief. General Secretary



SUNIL GAUTAM @ SUNEEL GAUTAM @ SUNIL KUMAR  
GENERAL SECRETARY  
APNI JANTA PARTY  
733/4, (1286/60), Gali No.13, Siddharth Puram (Chauhan Puri)  
Nai Basti, Lallapura, Meerut-250002, Uttar Pradesh

Say me  
29/09/2022

Shahid Khan Afridi  
Treasurer

SHAHID KHAN AFRIDI  
National Treasurer  
Apni Janta Party

SHADAB MOHAMMAD  
NATIONAL CHIEF GENERAL SECRETARY  
APNI JANTA PARTY (AJP)

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

[FORM 24A  
(See rule 85B)]

[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: APNI JANTA PARTY
- 2. Status of the Political Party: UNRECOGNISED (Reg. No.: 56/058/2020-21/PPS:-1w.e.f. 10/03/2021 (recognized / unrecognized))
- 3. Address of the headquarters of the Political Party: 735/4, (1286/60), Gali No. 13, Siddharth Puram (Chauhan Puri), New Basti, Lalla Pura, District- Meerut, Uttar Pradesh- 250002
- 4. Date of registration of Political Party with Election Commission: 10/03/2021
- 5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed:  
PAN- AAABA7970K      WARD/CIRCLE- ITO -1(2) (5) Meerut

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	MOHD SHADAB 2152/1 Katra Mallan Pan Mandi Sadar Bazar, Delhi- 110006	BGNPS7438E	25,000	Cheque No.- 832489 of State Bank of India	SBI A/c no.- 00000020188251938
	<b>TOTAL</b>		<b>25,000</b>		

\*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).

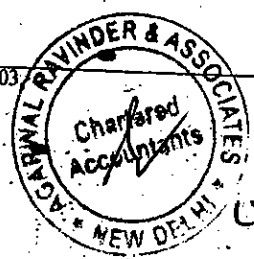
**Verification**

I Shahid Khan Afridi son of Farid Khan solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly started.

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.

Date: 20-09-2022  
Place: Meerut, U.P.

(Signature and name of the Treasurer/Authorized person)  
*Afridi*  
**SHAHID KHAN AFRIDI**  
National Treasurer  
Apni Janta Party



*(Signature)*  
Name: 085670  
ERN: 006226 N  
UPJN 22085670 AWF DAS 6157

# 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 Managing Committee  
 Apni Janta Party  
 National Office: 735/4 (1286/60),  
 Gali No- 13, Siddarth Puram,  
 New Basti Lalla Pura, Meerut, U.P.- 250002

We have audited the attached Balance Sheet of Apni Janta Party National Office: 735/4 (1286/60), Gali No- 13, Siddarth Puram, New Basti Lalla Pura, Meerut, U.P.- 250002 (PAN- AAABA7970K) as at 31<sup>st</sup> March 2022 and also the Income and Expenditure Account and the Receipt and Expenditure Account 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 disclosure 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:

- (i) 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;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books.
- (iii) The Balance Sheet, Income and Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the books of account,



Cont....2

....2....

(iv) 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;

a) In the case if the Balance Sheet of the state of affairs of the Political Party as at 31st March 2022;

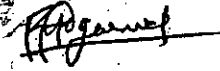
b) In the case of Income and Expenditure Account, of the surplus for the year ended on that date; and

c) In the case of the Receipt and Payments Account for the year ended on that date.

Place: New Delhi

Date: 20.09.2022

For Agarwal Ravinder & Associates  
Chartered Accountants



(R.K. Agarwal)

Partner

M. No.: 085670

FRN: 006926N

UDIN: 22085670AWFDAS6157



**APNI JANTA PARTY**

Reg. No.: 56/058/2020-21/PPS-1 w.e.f. 10/03/2021

735/4 (1286/60), Gali No-13, Siddharth Puram, New Basti Lalla Pura, Meerut, U.P.- 250002

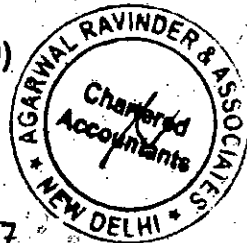
**BALANCE SHEET AS ON 31ST MARCH, 2022**

LAIBILITIES	AMOUNT (Rs.)	ASSET	AMOUNT (Rs.)
<b>Capital Fund</b>		<b>Current Assets</b>	
Balance as on 01.04.2021	0.00	Cash in Hand	670.00
Add: Surplus for the year	42371.00	Cash at AXIS Bank	41,701.00
			42,371.00
<b>Total</b>	<b>42371.00</b>	<b>Total</b>	<b>42,371.00</b>

**AUDITOR'S REPORT**

In terms of our separate report of even date attached  
For Agarwal Ravinder & Associates  
Chartered Accountants

(R. K. Agarwal) (M.No.085670)  
Partner (FRN 006926N)  
Place:- New Delhi  
Date: 20-09-2022  
UDIN: 22085670AWFDAS6157



Shadab Mohammad  
Chief Gen. Secretary

SHADAB MOHAMMAD  
NATIONAL CHIEF GENERAL SECRETARY  
APNI JANTA PARTY (AJP)

Apni Janta Party

Sunil Kumar  
Gen. Secretary

SUNIL GAUTAM @ SUNEEL GAUTAM @ SUNIL KUMAR  
GENERAL SECRETARY  
APNI JANTA PARTY

Sahid Khan Afridi  
Treasurer

SHAHID KHAN AFRIDI  
National Treasurer  
Apni Janta Party

735/4, (1286/60), Gali No.13, Siddharth Puram (Chauhan Puri)  
-Nai Basti, Lallapura, Meerut-250002, Uttar Pradesh



# APNI JANTA PARTY

Reg. No.: 56/058/2020-21/PPS-1 w.e.f. 10/03/2021

735/4 (1286/60), Gali No-13, Siddharth Puram, New Basti Lalla Pura, Meerut, U.P. - 250002

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 MARCH, 2022

EXPENDITURE		AMOUNT (Rs.)	INCOME		AMOUNT (Rs.)
To	Meeting Expenses	800.00	By	Member Subscription & Donation	44,201.00
To	Printing/stationery/Xerox	250.00			
To	Conveyance	450.00			
To	General Expenses	150.00			
To	Postage Expenses	180.00			
To	Surplus for the year	1,830.00			
	<b>Total</b>	<b>42,371.00</b>		<b>Total</b>	<b>44,201.00</b>
		<b>44,201.00</b>			

### AUDITOR'S REPORT

In terms of our separate report of even date attached  
For **Agarwal Ravinder & Associates**  
Chartered Accountants

*R. K. Agarwal*

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

Partner (FRN 006926N)

Place:- New Delhi

Date:- 20-09-2022

UDIN: 22085670AWF0AS6157



Apni Janta Party

*Shadab*  
Shadab Mohammad  
Chief Gen. Secretary

*Sunil Kumar*  
Sunil Kumar  
Gen. Secretary

*Afridi*  
Sahid Khan Afridi  
Treasurer

SHADAB MOHAMMAD  
NATIONAL CHIEF GENERAL SECRETARY  
APNI JANTA PARTY (AJP)

SUNIL GAUTAM @ SUNEEL GAUTAM @ SUNIL KUMAR  
GENERAL SECRETARY  
APNI JANTA PARTY

SHAHID KHAN AFRIDI  
National Treasurer  
Apni Janta Party

735/4, (1286/60), Gali No.13, Siddharth Puram (Chauhan Puri)  
Nai Basti, Lallapura, Meerut-250002, Uttar Pradesh

# APNI JANTA PARTY

Reg. No.: 56/058/2020-21/PPS-1 w.e.f. 10/03/2021

735/4 (1286/60), Gali No-13, Siddharth Puram, New Basti Lalla Pura, Meerut, U.P.- 250002

## RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022

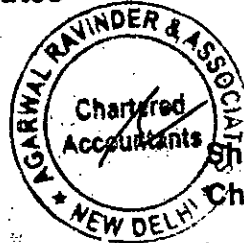
RECEIPTS		Amount (Rs.)	PAYMENTS		Amount (Rs.)
Opening Balance			Meeting Expenses	800.00	
Cash in Hand	0.00		Printing/stationery/Xerox	250.00	
Cash at AXIS Bank	0.00	0.00	Conveyance	450.00	
			General Expenses	150.00	
Member Subscription & Donations			Postage Expenses	180.00	1,830.00
through bank	41701.00		Closing Balance		
through Cash	2500.00	44201.00	Cash in Hand	670.00	
			Cash at AXIS Bank	41,701.00	42,371.00
Total		44,201.00	Total		44,201.00

### AUDITOR'S REPORT

In terms of our separate report of even date attached  
For Agarwal Ravinder & Associates  
Chartered Accountants

*R. K. Agarwal*

(R. K. Agarwal) (M.No.085670)  
Partner (FRN 006926N)  
Place:- New Delhi  
Date:- 20-09-2022  
UDIN: 22085670AWFOAS6157



*Shadab*  
Shadab Mohammad  
Chief Gen. Secretary

SHADAB MOHAMMAD  
NATIONAL CHIEF GENERAL SECRETARY  
APNI JANTA PARTY (AJP)

Apni Janta Party

*Sunil Kumar*  
Sunil Kumar  
Gen. Secretary

*Afridi*  
Sahid Khan Afridi  
Treasurer

SHAHID KHAN AFRIDI  
National Treasurer  
Apni Janta Party

SUNIL GAUTAM @ SUNEEL GAUTAM @ SUNIL KUMAR  
GENERAL SECRETARY  
APNI JANTA PARTY  
735/4 (1286/60), Gali No.13, Siddharth Puram (Chauhan Puri)  
Nai Basti, Lallapura, Meerut-250002, Uttar Pradesh