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आयकर विभाग  
INCOME TAX DEPARTMENT  
JAN SEVA SAHAYAK PARTY




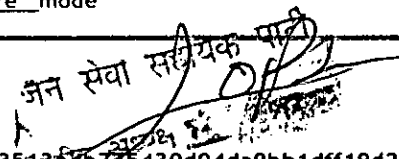
भारत सरकार  
GOVT OF INDIA

21/03/2014  
Permanent Account Number  
AAAJJ0935F

08042014

*[Handwritten Signature]*  
जन सेवा सहायक पार्टी  
गर्दीय अध्यक्ष



<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHJ), 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)			2023-24
PAN	AAAJJ0935F		
Name	JAN SEVA SAHAYAK PARTY		
Address	01, VILLAGE TALMAHAWAR, TEHSIL BILASPUR , Rampur , 31-Uttar Pradesh, 91- INDIA, 244921		
Status	Individual	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	151373160310723
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
Income Tax Return submitted electronically on <u>31-JULY-2023 22:56:05</u> from IP address <u>139.167.178.115</u> and verified by <u>JAN SEVA SAHAYAK PARTY</u> having PAN <u>AAAJJ0935F</u> on <u>04-Sep-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7BV8XHS2QI</u> generated through <u>Digitally signature</u> mode			
System Generated	 		
Barcode/QR Code			
AAAJJ0935F041513731603107239b0505012343513e4b775430d04da9bb1dff19d2			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

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**JANSEWA SAHAYAK PARTY**  
**VILL- TALMAHAWAR, THE BILASPUR (RAMPUR) U.P.**

**BALANCE SHEET AS ON 31.03.2023**

<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>
<b>CAPITAL FUND :</b>		<b>FIXED ASSETS :</b>	0.00
Opening Balance :	239249.00		
Add :	0.00	<b>CURRENT ASSETS :</b>	
<b>INCOME OVER EXPENDITURE</b>	<b>48387.00</b>	Closing Stock	214721.00
		( As taken, valued & certified by Members. )	
		Cash & Bank Balances	72915.00
<b>Total Rs.</b>	<b>287636.00</b>	<b>Total Rs.</b>	<b>287636.00</b>

Date : 08/09/2023  
Place : RUDRAPUR

For JANSEWA SAHAYAK PARTY

As per our report of even date attached herewith.

For SINGH KAMRA & CO.  
Chartered Accountants



CA Gurjeet Singh  
Partner  
M.No. 449632  
UDIN: 23449632BGUWQX3832

जन सेवा सहायक पार्टी  
राष्ट्रीय अध्यक्ष

**JANSEWA SAHAYAK PARTY**  
**VILL- TALMAHAWAR, THE BILASPUR (RAMPUR) U.P.**

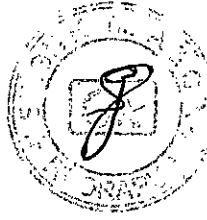
**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED ON 31.03.2023**

EXPENSES	AMOUNT	INCOME	AMOUNT
To Advertisement & Publicity Exp.	218200.00	By Donation & Subscription received	560180.00
To Travelling & Conveyance Chg.	81140.00	By Membership Fees	8500.00
To Office Expeness.	46755.00		
To Convessing & meeting Exp.	98800.00		
To Legal Expeness.	10800.00		
To Misc. Expeness.	15210.00		
To Printing & Stationary	30258.00		
To Refreshment Exp.	19130.00		
To Excess of Income over Expenditure	48387.00		
<b>Total Rs.</b>	<b>568680.00</b>	<b>Total Rs.</b>	<b>568680.00</b>


Date : 08/09/2023  
Place : RUDRAPUR

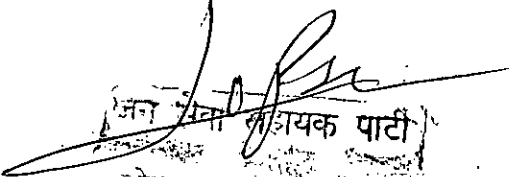
For JANSEWA SAHAYAK PARTY

As per our report of even date attached herewith.



For SINGH KAMRA & CO.  
Chartered Accountants

  
CA Gurjeet Singh  
Partner  
M.No. 449632  
UDIN: 23449632BGUWQX3832

  
जन सेवा सहायक पार्टी  
मेमबर

**JANSEWA SAHAYAK PARTY**  
**VILL- TALMAHAWAR, THE BILASPUR (RAMPUR) U.P.**

**BALANCE SHEET AS ON 31.03.2022**

<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>
<b>CAPITAL FUND :</b>		<b>FIXED ASSETS :</b>	0.00
Opening Balance :	197202.00		
Add :	0.00	<b>CURRENT ASSETS :</b>	
<b>INCOME OVER EXPENDITURE</b>	<b>42047.00</b>	Closing Stock	177327.00
		( As taken, valued & certified by Members. )	
		Cash & Bank Balances	61922.00
<b>Total Rs.</b>	<b>239249.00</b>	<b>Total Rs.</b>	<b>239249.00</b>


Date : 08/09/2023  
Place : RUDRAPUR

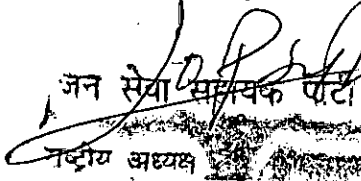
For JANSEWA SAHAYAK PARTY



As per our report of even date attached herewith.

For SINGH KAMRA & CO.  
Chartered Accountants

  
CA Gurjeet Singh  
Partner  
M.No. 449632  
UDIN: 23449632BGUWQY3636

  
जन सेवा सहायक पार्टी  
राष्ट्रीय अध्यक्ष

**JANSEWA SAHAYAK PARTY**  
**VILL- TALMAHAWAR, THE BILASPUR (RAMPUR) U.P.**

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED ON 31.03.2022**

EXPENSES	AMOUNT	INCOME	AMOUNT
To Advertisement & Publicity Exp.	208860.00	By Donation & Subscription received	536400.00
To Travelling & Conveyance Chg.	78910.00	By Membership Fees	8200.00
To Office Expenses.	42740.00		
To Conveying & meeting Exp.	98200.00		
To Legal Expenses.	10500.00		
To Misc. Expenses.	14903.00		
To Printing & Stationary	29510.00		
To Refreshment Exp.	18930.00		
To Excess of Income over Expenditure	42047.00		
<b>Total Rs.</b>	<b>544600.00</b>	<b>Total Rs.</b>	<b>544600.00</b>

Date : 08/09/2023

Place : RUDRAPUR

For JANSEWA SAHAYAK PARTY



As per our report of even date attached herewith.

For SINGH KAMRA & CO.  
Chartered Accountants

CA Gurbaj Singh  
Partner

M.No. 449632

UDIN: 23449632BGGW0Y3636

जगदीश सिंह

गर्दीश अग्रवाल