

**SINGHANIA SHREEYAM &
ASSOCIATES**

Chartered Accountants



49A/55A, TRIPOLIA, ALLAHABAD, UTTAR
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321
20 SEP 2023

INDEPENDENT AUDITOR'S REPORT

To the Members of JANHIT BHARAT PARTY

We have audited the accompanying financial statements of JANHIT BHARAT PARTY ("the Political Party"), which comprise the Balance Sheet as at 31st March 2023 & the Statement of Income & Expenditure & Receipts & Payments Account for the year ended.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Political Party's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the members of the Political Party, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information 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,

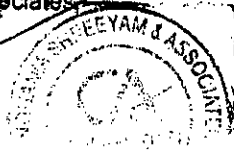
- In case of the Balance Sheet, of the state of affairs of the Political Party as at 31 March 2023 and
- In the case of the Income & Expenditure, of the Income for the year ended on that date.
- In the case of the Receipts & Payments, of the outflows & inflows of revenue for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. As required by Section 143 (3) of the Act, we report that:
 - (a) 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.
 - (b) In our opinion, proper books of account as required by the law have been kept by the Political Party so far as it appears from our examination of those books.
 - (c) The Balance Sheet, the Statement of Income & Expenditure & the Receipts & payments dealt with by this Report are in agreement with the books of account.
 - (d) With respect to the other matters included in the Auditor's Report and to best of our information and according to the explanations given to us:
 - i. The Political Party does not have any pending litigations which would impact its financial position.
 - ii. The Political Party did not have any long-term contracts including derivatives contracts for which there were any material foreseeable losses.

For Singhania Shreeyam & Associates
Chartered Accountants
FRN:-021701C

Shreeyam Singhania
Proprietor
Membership No. 541148



Place : Allahabad
Date : 05.09.2023

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
2023-24

| | | | |
|-----------|-------------------------------------------------------------------------------|---------------------------------|-----------------|
| PAN | AAEAJ7223R | | |
| Name | JANHIT BHARAT PARTY | | |
| Address | 730 , AARA NAI BASTI , NAUBASTA , KANPUR , 31-Uttar Pradesh, 91-INDIA, 208021 | | |
| Status | AOP/BOI | Form Number | ITR-5 |
| Filed u/s | 139(4)-Belated | e-Filing Acknowledgement Number | 238455970080923 |

| | | | |
|--------------------------------|---------------------------------------------------|----|-------|
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 5,950 |
| | 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 |
| Accreted Income and Tax Detail | Taxes Paid | 8 | 0 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (+) 0 |
| | 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 08-Sep-2023 13:45:30 from IP address 106.202.158.45
and verified by DINESH BAHADUR SINGH having PAN ARWPS2294R on 08-Sep-2023
using paper ITR-Verification Form /Electronic Verification Code 7BG87UEFTI generated through
Aadhaar OTP mode

System Generated
Barcode/QR Code



AAEAJ7223R05238455970080923ac80c2883d56b7c8793dbadde61b6f9bc4d63e2f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RETURN OF INCOME

| | |
|-----------------------|------------------------------------------|
| NAME OF THE ASSESSEE | JANHIT BHARAT PARTY |
| DATE OF INCORPORATION | JUNE 29TH, 2017 |
| ADDRESS | 730, ARRA NAI BASTI, NAUBASTA, KANPUR |
| STATUS | POLITICAL PARTY |
| PAN NO. | AAEAJ7223R |
| PREVIOUS YEAR | 2022-23 |
| ASSESSMENT YEAR | 2023-24 |

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS/ PROFESSION

| | | |
|-------------------------------------------------------------------|---------|---------|
| Excess of Income over Expenditure as per Income & Expenditure A/c | (5,950) | |
| Less: Items considered under other heads of Income | | (5,950) |

INCOME FROM OTHER SOURCES

| | | |
|-----------------------------|--|--|
| Interest from Fixed Deposit | | |
|-----------------------------|--|--|

GROSS TOTAL INCOME

| | | | |
|--|--|--|---------|
| | | | (5,950) |
|--|--|--|---------|

LESS : DEDUCTIONS UNDER CHAPTER VI A

| | GQA | NQA |
|---------------|-----|-----|
| U/S 80 C :- | - | - |
| U/S 80 TTA :- | - | - |

TOTAL INCOME

| | |
|--|---------|
| | (5,950) |
|--|---------|

TOTAL INCOME(R/OFF)

(5,950)

STATEMENT OF TAXES

| | |
|----------------------|--|
| Tax on Total Income | |
| Less: Rebate U/s 87A | |

| | |
|--------------------------|--|
| Add: Education cess @ 4% | |
|--------------------------|--|

Total Tax Payable

| | |
|---------------------------|--|
| Less: Prepaid Taxes | |
| - Tax Deducted at sources | |

| | |
|------------------------|--|
| Add: Interest U/s 234A | |
|------------------------|--|

| | |
|------------------------|--|
| Add: Interest U/s 234B | |
|------------------------|--|

| | |
|------------------------|--|
| Add: Interest U/s 234C | |
|------------------------|--|

| | |
|------------------------|--|
| Add: Interest U/s 234F | |
|------------------------|--|

| | |
|--------------------------------|--|
| Less: Self Assessment Tax paid | |
|--------------------------------|--|

Balance Tax Payble / (Refundable)

For Janhit Bharat Party

(ASSESSEE)

JANHIT BHARAT PARTY

**REGD. OFFICE : 730, ARRA NAI BASTI, NAUBASTA, KANPUR NAGAR, KANPUR
ALLAHABAD**

BALANCE SHEET AS ON 31.3.2023

| SOURCES OF FUNDS | SCHEDULE | AMOUNT | AMOUNT in RS. |
|----------------------------------------|----------|--------|---------------|
| CAPITAL FUND | | | |
| Opening Capital | | 53,702 | |
| Add: Capital Introduced | | - | |
| Add: Excess of Income over Expenditure | | -5,950 | |
| Less: Drawings for Expenses | | - | |
| | | | 47,752 |
| Audit Fee Payable | | | 10,500 |
| Creditors (Loans Received) | | | |
| TOTAL | | | 58,252 |

APPLICATION OF FUNDS

AMOUNT in RS.

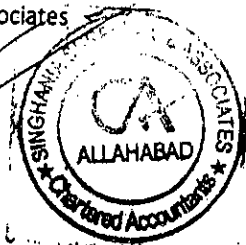
| | | | |
|-----------------------|---|--|---------------|
| FIXED ASSETS | 1 | | 13,883 |
| CURRENT ASSETS | | | |
| Cash & Bank Balances | | | 44,369 |
| TOTAL | | | 58,252 |

Summary of Accounting Policies forming part of the
Financial Statements

For Singhania Shreeram & Associates
Chartered Accountants

For Janhit Bharat Party

Shreeram Singhania
Proprietor
M. No. 541148



PRESIDENT

TREASURER

Place : Allahabad
Date: 05-09-2023

JANHIT BHARAT PARTY

REGD. OFFICE : 730, ARRA MAI BASTI, NAUBASTA, KANPUR NAGAR, KANPUR

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2023

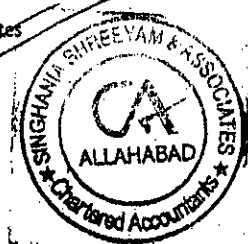
| RECEIPTS | SCHEDULE | Amount (Rs.) |
|------------------------------------------------------------------------|----------|---------------|
| | | Current year |
| Opening Balances | | 44,368 |
| Donation Received | | |
| Interest Income | | |
| Loan Received | | |
| Total Receipts (A) | | 44,368 |
| PAYMENTS | | |
| Expenses Incurred in connection with the objects of the Trust : | | |
| Advertisement Expenses | | |
| Staff Salary & Wages | | |
| Hotel Stay Expenses | | |
| Road Show Expenses | | |
| Meeting Expenses | | |
| Party Office Expenses | | |
| Accounting Charges | | |
| Electricity Expenses | | |
| Communication | | |
| Printing & Stationery | | |
| Travelling & Conveyance | | |
| Audit Fee | | |
| Balance in Current Account | | |
| - Union Bank of India | 11,904 | 11,904 |
| Fixed Deposit with Bank | | |
| Cash In Hand | | 32,464 |
| Total Payments (B) | | 44,368 |

Summary of Accounting Policies forming part of the Financial Statements

For Singhania Shreeyam & Associates
Chartered Accountants

Shreeyam Singhania
Proprietor
M. No. 541148

Place : Allahabad
Date: 05-09-2023



For Janhit Bharat Party

PRESIDENT

TREASURER

JANHIT BHARAT PARTY

**REGD. OFFICE : 730, ABRA NAI BASTI, NAUBASTA, KANPUR NAGAR, KANPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2023**

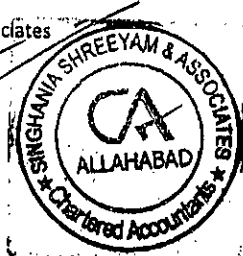
| PARTICULARS | SCHEDULE | Amount (Rs.) | |
|------------------------------|----------|--------------|--------------|
| | | Current year | |
| Income : | | | |
| Donation Received | | | |
| Interest Income | | | |
| Total Income (A) | | | |
| PAYMENTS | | | |
| Expenditure: | | | |
| Advertisement Expenses | | | |
| Staff Salary & Wages | | | |
| Hotel Stay Expenses | | | |
| Road Show Expenses | | | |
| Meeting Expenses | | | |
| Party Office Expenses | | | |
| Accounting Charges | | | |
| Electricity Expenses | | | |
| Communication | | | |
| Printing & Stationery | | | |
| Travelling & Conveyance | | | |
| Audit Fee | | | 3,000 |
| Depreciation | | | 2,950 |
| Total Expenditure (B) | | | 5,950 |

Excess of Income over Expenditure (A) - (B) (5,950)

Summary of Accounting Policies forming part of the Financial Statements

For Singhania Shreeyam & Associates
Chartered Accountants

Shreeyam Singhania
Proprietor
M. No. 541148



For Janhit Bharat Party

PRESIDENT

TREASURER

Place : Allahabad
Date: 05.09.2023

SCHEDULE - 1 (Annexure 'A')

FIXED ASSETS AS ON MARCH 31, 2023

In Rs.

| Particulars | WDV | Up to | After | Sale/ | Total as on | Rate | Depreciation | WDV as at |
|----------------------|---------------|-----------|-----------|----------|---------------|------|--------------|---------------|
| | As on 1/04/22 | 30-Sep-22 | 30-Sep-22 | Deletion | 31-Mar-23 | % | for the year | 31-Mar-23 |
| BLOCK-10% | | | | | | | | |
| Furniture & Fixtures | 8,096 | | | | 8,096 | 10% | 810 | 7,286 |
| BLOCK-15% | | | | | | | | |
| Television | 5,419 | - | - | - | 5,419 | 15% | 813 | 4,606 |
| BLOCK-40% | | | | | | | | |
| Computer | 3,318 | - | - | - | 3,318 | 40% | 1,327 | 1,991 |
| TOTAL | 16,833 | - | - | - | 16,833 | | 2,950 | 13,883 |





Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

| | | | | | | | |
|--------------------------------|---------------------------------------------------------------------|-----------------------|--------|----------------|---------|-----------------|---------|
| Permanent Account Number (PAN) | AAEAJ7223R | Current Status of PAN | Active | Financial Year | 2022-23 | Assessment Year | 2023-24 |
| Name of Assessee | JANHIT BHARAT PARTY | | | | | | |
| Address of Assessee | 730, ARRA, NAI BASTI, NAUBASTA, KANPUR NAGAR, UTTAR PRADESH, 208021 | | | | | | |

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.in-nsdl.com / www.uitisl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

| Sr. No. | Name of Deductor | TAN of Deductor | Total Amount Paid / Credited | Total Tax Deducted | Total TDS Deposited | | |
|-------------------------|------------------|------------------|------------------------------|--------------------|------------------------|--------------|---------------|
| Sr. No. | Section 1 | Transaction Date | Status of Booking | Date of Booking | Amount Paid / Credited | Tax Deducted | TDS Deposited |
| No Transactions Present | | | | | | | |

PART-II - Details of Tax Deducted at Source for 15G / 15H

| Sr. No. | Name of Deductor | TAN of Deductor | Total Amount Paid / Credited | Total Tax Deducted | Total TDS Deposited | | |
|-------------------------|------------------|------------------|------------------------------|------------------------|---------------------|---------------|--|
| Sr. No. | Section 1 | Transaction Date | Date of Booking | Amount Paid / Credited | Tax Deducted | TDS Deposited | |
| No Transactions Present | | | | | | | |

PART-III - Details of Transactions under Proviso to section 194A/194B/194M/194S (For Seller/ Landlord of Property/ Contractors or Professionals/ Seller of Virtual Digital Asset)

| Sr. No. | Name of Deductor | TAN of Deductor | Total Amount Paid / Credited |
|-------------------------|------------------|------------------|------------------------------|
| Sr. No. | Section 1 | Transaction Date | Amount Paid / Credited |
| No Transactions Present | | | |

PART-IV - Details of Tax Deducted at Source u/s 194A/194B/194M/194S (For Seller/ Landlord of Property/ Contractors or Professionals/ Seller of Virtual Digital Asset)

| Sr. No. | Acknowledgement Number | Name of Deductor | PAN of Deductor | Transaction Date | Total Transaction Amount | Total TDS Deposited | |
|----------------------------------|------------------------|------------------|-----------------|-------------------|--------------------------|---------------------|------------------|
| Sr. No. | TDS Certificate Number | Section 1 | Date of Deposit | Status of Booking | Date of Booking | Demand Payment | TDS Deposited*** |
| Gross Total Across Deductors (S) | | | | | | | |
| No Transactions Present | | | | | | | |

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-16QE (For Seller of Virtual Digital Asset)

| Sr. No. | Acknowledgement Number | Name of Buyer | PAN of Buyer | Transaction Date | Total Transaction Amount | | |
|-------------------------------|------------------------|---------------|-----------------|-------------------|--------------------------|----------------|------------------|
| Sr. No. | TDS Certificate Number | Section 1 | Date of Deposit | Status of Booking | Date of Booking | Demand Payment | TDS Deposited*** |
| Gross Total Across Buyers (S) | | | | | | | |
| No Transactions Present | | | | | | | |

PART-VI - Details of Tax Collected at Source

| Sr. No. | Name of Collector | TAN of Collector | Total Amount Paid / Debited | Total Tax Collected | Total TDS Deposited | | |
|-------------------------|-------------------|------------------|-----------------------------|---------------------|-----------------------|---------------|---------------|
| Sr. No. | Section 1 | Transaction Date | Status of Booking | Date of Booking | Amount Paid / Debited | Tax Collected | TDS Deposited |
| No Transactions Present | | | | | | | |

PART-VII - Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at e-filing portal)

| Sr. No. | Assessment Year | Mode | Refund Issued | Nature of Refund | Amount of Refund | Interest | Date of Payment | Remarks |
|-------------------------|-----------------|------|---------------|------------------|------------------|----------|-----------------|---------|
| No Transactions Present | | | | | | | | |

PART-VIII - Details of Tax Deducted at Source u/s 194A/194B/194M/194S (For Buyer/Tenant of Property/ Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

| Sr. No. | Acknowledgement Number | Name of Deductee | PAN of Deductee | Transaction Date | Total Transaction Amount | Total TDS Deposited | Total Amount Paid / Credited |
|-------------------------|------------------------|------------------|-----------------|------------------|--------------------------|---------------------|------------------------------|
| No Transactions Present | | | | | | | |