SINGHANIA SHREEYAM & ASSOCIATES

Chartered Accountants



49A/55A,TRIPOLIA, ALLAHABAD, UTTAR PRADESH - 211003 Ph. (+91) 79056-11148 e-mail: shreeyamsinghan.a01@gmail.com



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,

- a) In case of the Balance Sheet, of the state of affairs of the Political Party as at 31 March 2023 and
- b) In the case of the Income & Expenditure, of the Income for the year ended on that date.
- c) 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 & Asseciates

Chartered Accountants FRN:-021701C

Shreeyam Singbania Proprietor

Membership No. 541148

Place: Allahabad Date: 05.09.2023

Date of filing: 08-Sep-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
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Name	2	JANHIT BHA	ARAT PARTY	and the second s	s. Bud Ab-Mehiden-Erman-manni angalukususunggi isak gu Ani, <u>add Fe</u>	The same of the second supplier of	MARTIN I MENTE I MANAGEM PROPERTY AND ASSESSMENT	
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d Tax	Adjusted To	otal Income un	der AMT, where a	pplicable.			4	0
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Incol	interest an	d Fee Payable	\$.77 X.3			and the second second second to the second s	6	0
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NAME OF THE ASSESSEE	AET UKN OF I		TDARW		
DATE OF INCORPORATION	•	JANHIT BHAR			
ADDRESS		JUNE 29TH, 20			
noontag.			BASTI, NAUBAST	٠,	-
STATUS		KANPUR		-	
STATUS		POLITICAL PAR	TY		,
PAN NO.		AAEAJ7223R			
PREVIOUS YEAR	•	2022-23			
ASSESSMENT YEAR		2023-24			
3	COMPUTATION OF T	OTAL INCOME			
INCOME FROM BUSINESS/ PROFESSION	* · · · · · · · · · · · · · · · · · · ·	All a management			
		·	ŀ		
Excess of Income over Expenditure as per	Income & Expenditure A/o		(5,950)		,
Less: Items considered under other heads of	of Income		-		(5,950
	•	•	**		
INCOME FOOM OTHER SOME					,
NCOME FROM OTHER SOURCES	• •		·		
nterest from Fixed Deposit		,		•	
	1	•.			
	GROSS TOTAL INCOME				/£ 0£0
ESS: DEDUCTIONS UNDER CHAPTER VI A		GQA	NQA		(5,950
	U/S 80 C :		110%		
	U/S 80 TTA :-				
	10/3 do 11A	+	-	•	• •
	TOTAL INCOME	:			
	TOTAL INCOME				(5,950)
	TOTAL INCOME(R/OFF)				(5,950)
	STATEMENT OF	TAXES			
ax on Total Income					
		:			
ess: Rebate U/s 87A		:	•	•	-
	•	:	·		
dd: Education cess @ 4%			-		• "
	Total Tax Payable	* * * · · · · · · · · · · · · · · · · ·			-
					. •
ess: Prepaid Taxes	•		•	i .	
- Tax Deducated at sources					
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ld: Interest U/s 234A				, , , , , , , , , , , , , , , , , , , 	
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ld: Interest U/s 234B	1		•		
d: Interest U/s 234C			. .		ł
d: Interest U/s 234F			_		
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ss: Self Assessment Tax paid		•		-	
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JANHIT BHARAT PARTY

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

BALANCE SHEET AS ON 31.3.2023

SOURCES OF FUNDS	SCHEDULE	AMOUNT	AMOUNT in RS.
CAPITAL FUND			
Opening Capital .		53,70	, '
Add: Capital Introduced	,	33,70.	2
Add: Excess of Income over Expendit	ture	-5,950	
Less: Drawings for Expenses		-5,550	
			47,752
1		1	
Audit Fee Payable	:	,	
	, ,		10,500
Creditors (Loans Received)	,		
,	•		•
TOTAL	·		1.
		-	58,252
APPLICATION OF FUNDS			AVIOUNTI 22
			AMOUNT in RS.
FIXED ASSETS	1	-	
	•		13,883
CURRENT ASSETS			
Cash & Bank Balances	i	!	·
	,		44,369
			·
į		;	
TOTAL			
			58,252
:			1

Summary of Accounting Policies forming part of the Financial Statements

For Singhania Shreeyam & Associates

Chartered Accountants

For Janhit Bharat Party

Shreeyam Singhama Proprietor

M. No. 541148

PRESIDENT

TREASURER

Place : Allahabad Date: 05-09-2023

JANHIT BHARAT PARTY REGD. OFFICE: 730, ARRA NAI 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: Advertisment Expenses Staff Salary & Wages Hotel Stay Expenses Road Show Expenses Meeting Expenses Party Office Expenses Accounting Charges **Electricity Expenses** Communication Printing & Stationery Traveiling & Conveyance Audit Fee Balance in Current Account - Union Bank of India 11,904 11,904 Fixed Deposit with Bank Cash in Hand Total Payments (B) 44,368

Summary of Accounting Policies forming part of the Financial Statements

For Singhania Shreeyari & Associate Chartered Accountants

Shreeyam Singhania Proprietor

M. No. 541148

Place : Allahabad Date: 05-09-2023 ALLAHABAD ES

For Janhit Sharat Party

PRESIDENT

TREASURER

JANHIT BHARAT PARTY REGD. OFFICE: 730, ARRA NAI BASTI, NAUBASTA, KANPUR NAGAR, KANPUR INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2023

PARTICULARS	SCHEDULE		Amo	unt (Rs.)
Income :	4 - 1 - 1			ent year
Donation Received	1			• -
Interest Income	<u> </u>	-		
, Total Income (A)	·		y ·	•
PAYMENTS				
Expenditure:		1		
Advertisment Expenses		1		
Staff Salary & Wages		1	ľ	
Hotel Stay Expenses				•
Road Show Expenses			· ·	•
Meeting Expenses	•		ļ	-
Party Office Expenses			1 .	•
Accounting Charges				
Electricity Expenses		<u> </u>		•
Communication			1	-
Printing & Stationery				•
ravelling & Conveyance	•			-
udit Fee				•
Pepreciation	•		1	3,000
· ·				2,950
Total Expenditure (B)			-	
Acta expenditure (D)				5,950

Summary of Accounting Policies forming part of the Financial Statements

For Singhania Shreeyarn & Associates

Chartered Accountants

Shreeyam Singbenia Proprietor

' ; М. No. 541148

Place : Aliahabad Date: 05.09.2023 For Janhit Bharat Party

PRESIDENT

TREASURER

SCHEDULE - 1 (Annexure 'A')

FIXED ASSETS AS ON MARCH 31, 2023

Particulars	WDV	Up to	After	Sale/	Total as on	Rate		
	As on 1/04/22	30-Sep-22	30-Sep-22	Deletion			Depreciation	WDV as at
			00 ocp-22	Deletion	31-Mar-23	%	for the year	31-Mar-23
BLOCK-10%								
Furniture & Fixtures	8,096			<u> </u>				
				 	8,096	10%	810	7,28
BLOCK-15%				ļl				
Television	5,419							
	3,419		-		5,419	15%	813	4,606
BLOCK-40%				<u>-</u>]		
Computer	3,318		<u>. </u>			-		
	3,310			-	3,318	40%	1,327	1,991
	 							-,
OTAL	16 022							
	16,833				16,833		2,950	13,883
	<u> </u>		. •					13,883





TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

'ermanent Account Number (PA' Name of Assessed	JANHIT BHARA	Current Stelles of PAN	Active	Floancial Year	2022-23	Assessment Vent	2023-24
Address of Systems		BASTI, NAUBASTA,				·	
	KANPUR NAGA	R, UTTAR PRADESH, 2080	21				
pove data / Status of PAN is as p	er PAN details. For any	changes in data as mentioned	above, vou mav su	bmit request for core	Minne	,	
ier www.un-nadi.com / www.uti	itsi com for more details.	In case of discrepancy in state	a of PAN please o	ontact your Associan	Officer	7.4 H.mu	
I-I - Defails of Tax Deducted at S	Source .		·			(Ali VIII	noun! yahus are
No.	Name of Deducto		TAN of Ded	gger Total Amon Credit		al Tay Deducted	Jetal TD
							Reporte
No. Section Tran	saction Date Status	Buoking Date of Hooking	Beart (Hintie)	The Vision of		original Alberta	्रोजीय क्षेत्र कार्ट
ransactions Present					* r4-r: 5E	Section 1	<u> </u>
-fi-Details of Les Deflucted at So	ource for ISG / ISH		Máz				
₹a,	Name of Deductor	14	V of Deductor	Total Amount Pair	I / Futa 1	las Deducted"	Total ID:
	C NEW TO			Circlated		CHANGE CONTRACTOR OF THE PARTY	Deposited
No. Section Present	Transaction Date:			Victoria Papa Jean	ELITA FRAN	भौग्वरंगः ।	eth poor
ii) - Detalls of Fransactions and	Dr. Propin to)	4	
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3 dieta - of lax Deducted in S	onree als 1941A/ 1 941B /	Magnifigas crar Squeri and	ord of Property/C	Intractors or Professi	onals/ Seller a	Virtual Digital Asset)	
o. Acknowledgement Number		of Deductor	PAN of	Transaction Da		Iransaction	Joial 1DS
			Deductor				la postaji
to. TDS Certificate Number	Section !	Dates Deposit	Stelling	Date of Bookin	Dem:	nd Payment Th	S Deposited
the state of the s	Gross For:	d Across Deductiv(s)	110,100 13		ريان د هو پي د در ازاي اعمراني		
nsactions Present	,	2 1			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		11114
Details of Transactions under		i) of section 194S as per form	46QE (For Seller	of Virtual Digital Ass	et)		
Acknowledgement Number	T.	Name of Buyer		PAN of Buyer tr	ausacthar Date	Total Transcot	ioù Araogust
		in their officers is					entre Argentes La fo
BSH Gode	D. Lean of	of the Hornick					optivity.
sactions Present	Gu	os Intal Across Inycres				-4	district states
i-Details of Tax Collected at Son	1		A STATE STORY			1, 4	
The state of the s					-		
	Name of Collector		LAN of Collegi	er – Total Amagent I Debited	'aid' Eofal '	av Collected *	lotat TCS
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actions Present	100 400 400			Armen		A STATE OF THE STA	
I- Details of Paid Retund (For w	hich source is CPC TIS	. For other details refer AIS at	is-filing poctal)	÷		· · · · · · · ·	
Assessment Year	Mode Refund for	ned Nature of Refur d	Amount of Ref	und listere	SI <u>B</u>	ate of Payment	Remarks
actions Present		4,000	,				
H-Details of Tax Deducted at So	arec a/s 194IA/ 194IB 41	94M/194S (For Buyer/Tenani)	Property Person	n makino navanawe ta	DAM PROPERTY.	Duratura	
			- di		contractors or		
Acknowledgement Number	Name Of Deductor	PANOS	Transacti	on letal Trans:	etina .	Total (DS Total	