

# जन शक्ति दल

अशोक सैनी  
राष्ट्रीय अध्यक्ष

कार्यालय :  
शिवाजी नगर, गली नं.1  
निकट कैल्टन स्कूल, लाईनपार  
मुरादाबाद-244001 (उ.प्र.)  
मो : 8534088880

पत्रांक.....

दिनांक. 15.12.2022

संवा में  
श्रीमान संपुक्त मुख् निदेशन अधिकारी जी  
कार्या. मुख् निदेशन अधिकारी, उत्तर प्रदेश  
लखनऊ

विषय :- जन शक्ति दल की वार्षिक ऑडिट रिपोर्ट भेजने के  
सम्बन्ध में।

महोदय  
आपोग के दिश निदेश के अनुसार वार्षिक ऑडिट रिपोर्ट  
य I.T.R. वर्ष 2021-22 व 2022-23 जन शक्ति दल भेजी जा  
रही है।

कृपया कर उचित कार्रवाही करने की कृपा करें।  
॥ धन्यवाद ॥

अशोक सैनी  
(अशोक सैनी)  
राष्ट्रीय अध्यक्ष  
जन शक्ति दल

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Whether 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 AAABJ0531B  
Name JANSHAKTI DAL  
Address 01, SHIVAJI NAGAR, MORADABAD, NEAR CAILTAN SCHOOL, MORADABAD, 31-Uttar Pradesh, 244001  
Status AOP/BOI Form Number ITR-7  
Filed u/s 139(4) - Belated- Return filed after due date e-Filing Acknowledgement Number 840951930101222

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 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
(1)Tax Payable /(-)Refundable (17-18)	14	0

Income Tax Return-submitted electronically on 10-Dec-2022 14:51:27 from IP address 49.36.220.120 and verified by ASHOK SAINI having PAN CZIPS5893L on 10-Dec-2022 using X4NT1G2SLI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAABJ0531B07840951930101222D38D8BF7B2C2C0453032A67FAFDA4CB9094E076

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

अशोक सैनी  
(अशोक सैनी)  
राष्ट्रीय अध्यक्ष  
जन शक्ति दल



Ph.: 0591-2483502

# KUMAR SANTOSH & CO.

CHARTERED ACCOUNTANT

Office : H.No.-3, LAXMAN PURI, CHIRYA TOLA, LINE PAR, MORADABAD

SANTOSH AGGARWAL

A.C.A., F.I.C.W.A, F.C.S.

Date 30.9.22

## Auditor's Report

To

The President

Jan Shakti Dal

Near Calton School

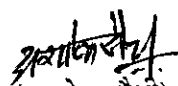
Linepar Moradabad.

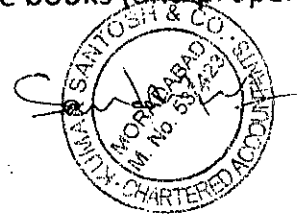
We have audited the attached Balance Sheet of Jan Shakti Dal as at 31<sup>st</sup> March 2022, and also the Income and Expenditure Account and the Cash flow statement for the year ended on that date annexed thereto. These financial statements are the responsibility of the political party's management. 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 disclosures 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 presentations. We believe that our audit provides a reasonable basis for our opinion.

Further we report that:

- ✓ 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;
- ✓ In our opinion, proper books of account have been kept by the political party so far as appears from our examination of those books (and proper

  
(अणोक सेना)  
राष्ट्रीय अध्यक्ष  
जन शक्ति दल



# KUMAR SANTOSH & CO.

CHARTERED ACCOUNTANT

Office : H.No.-3, LAXMAN PURI, CHIRYA TOLA, LINE PAR, MORADABAD

**SANTOSH AGGARWAL**

A.C.A, F.I.C.W.A, F.C.S.

Date \_\_\_\_\_

- ✓ returns adequate for the purposes of our audit have been received from the branches not visited by us);
- ✓ The balance sheet, income and expenditure account and cash flow statement dealt with by this report are in agreement with the books of account.
- ✓ 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:
  - i. In the case of the balance sheet of the state of affairs of the political party as 31<sup>st</sup> March 2022;
  - ii. In the case of the income and expenditure account of the surplus/deficit year ended on that date; and
  - iii. In the case of the cash flow statement of the cash flows for the year ended on that date.

FOR KUMAR SANTOSH & CO.

Chartered Accountants



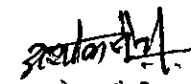
Signature

(Santosh Kumar)

M.N:- 533423

Place:- MORADABAD (C.P.)

30-9-2022

  
(अणुक्र सैनी)  
राष्ट्रीय अध्यक्ष  
जन शक्ति दल

**JAN SHAKTI DAL(2021-2022)**

**GALI NO-1 SHIVAJI NAGAR**

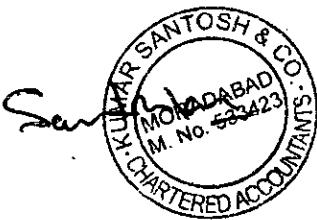
**LINEPAR**

**MORADABAD**

**INCOME & EXPENDITURE STATEMENT**

**1-APRIL-2021 – 31<sup>ST</sup> MARCH 2022**

<b>PARTICULARS</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
<b>EXPENSES</b>		<b>INCOME</b>	
Electricity Exp.	963	Chanda(Fees)	0
Other Expenses	0	Membership Fees	0
Shop Rent	9600		
Audit Fee	0		
		Excess of Expenses over income	0
		Amount Transfer to Balance sheet (loss)	10563
	<b>10563</b>		<b>10563</b>



*(Signature)*  
(अशोक सैनी)  
राष्ट्रीय अध्यक्ष  
जन शक्ति दल

**JAN SHAKTI DAL(2021-2022)**

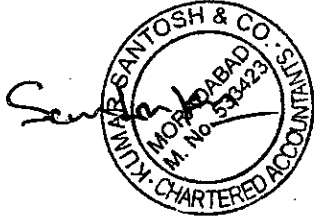
**GALI NO-1 SHIVAJI NAGAR**

**LINEPAR**

**BALANCE SHEET**

**AS ON 31-03-2022**

<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>
<b>CAPITAL A/C</b>		<b>CAPITAL ASSETS</b>	
<b>Loans(Liability)</b>	<b>118958</b>	<b>Cash in Hand</b>	<b>153</b>
		<b>Excess of Expenditure over income</b>	<b>19873</b>
		<b>FURNITURE</b>	<b>59304</b>
<b>Profit &amp; Loss A/C</b>		<b>Opening Balance</b>	
<b>O.B. 6148</b>		<b>Other Balance</b>	<b>35213</b>
<b>Current Amount (10563)</b>	<b>(4415)</b>		
	<b>114543</b>		<b>114543</b>



*(Signature)*  
(अशोक सैनी)  
राष्ट्रीय अध्यक्ष  
जन शक्ति दल

ELM99374333IN IVR:69854993743  
SF PECH COUNTER MORADABAD RMS (24400) via Post  
Counter No:1.24/11/2022.20:42  
To:AMAR SACHIV J.BHARAT NIRVACHAN  
PIN:110001. New Delhi GPO  
From:JAN SHAKTI .SHIVAJI NAGAR LI  
Wt:9gms  
Amt:41.30(Cash)Tax:6.30  
<Track on www.indiapost.gov.in>

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

(FORM 24A  
(See rule 85B)

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: **JAN SHAKTI DAL**
2. Status of the Political Party: **UNRECOGNIZED**  
(recognized/unrecognized)
3. Address of the headquarters of the Political Party: **1. SHIVAJI NAGAR, NEAR CALTON SCHOOL  
LINE PABAN, MORADABAD.**
4. Date of registration of Political Party with Election Commission: **01-JUN-2011**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **ITD-201 MORADABAD-NEW 072 (01) (PAN-AAABTOS31B)**
6. Details of the contributions received, in excess of rupees twenty thousand, during Financial Year: **2021 TO 2022: 20.**

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
NIL	NIL	NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL	NIL	NIL

\*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).

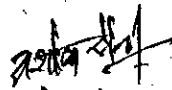
Verification

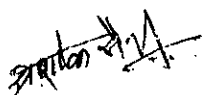
I, ASHOK SAINI (full name in Block Letter), son/daughter SR. R K SINGH solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

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

(Signature and name of the Treasurer/Authorised person)

Date: 24-11-2022  
Place: MORADABAD (U.P.)

  
(अशोक सैनी)  
राष्ट्रीय अध्यक्ष  
जन शक्ति दल

  
(अशोक सैनी)  
राष्ट्रीय अध्यक्ष  
जन शक्ति दल

# 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  
2021-22

PAN AAABJ0531B  
Name JANSHAKTI DAL  
Address 01, SHIVAJI NAGAR, MORADABAD, NEAR CAILTAN SCHOOL, MORADABAD, 31-Uttar Pradesh, 244001  
Status AOP/BOI Form Number ITR-7  
Filed u/s 139(1) - Return filed on or before due date e-Filing Acknowledgement Number 304326090080322

	Current Year business loss, if any	1	0
	Total Income		1,520
Taxable Income and Tax details	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
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 08-03-2022 12:37:14 from IP address 10.1.213.135 and verified by ASHOK SAINI having PAN CZIPS5893L on 08-03-2022 16:18:56 using Paper ITR-verification form generated through mode

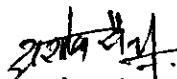
System Generated

Barcode/QR Code



AAABJ0531B07304326090080322E6D229EBAB810155B3395C0EA9C4EFC374C28C2A

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

  
(अशोक सैनी)  
राष्ट्रीय अध्यक्ष  
जन शक्ति दल



## Auditor's Report

To

The President

Jan Shakti Dal  
Near calton School  
Linepar Moradabad.

We have audited the attached Balance Sheet of Jan Shakti Dal as at 31<sup>st</sup> March 2021, and also the Income and Expenditure Account and the Cash Flow Statement 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 disclosures 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:

- ✓ 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;
- ✓ In our opinion, proper books of account have been kept by the political party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us);
- ✓ The balance sheet, income and expenditure account and cash flow statement dealt with by this report are in agreement with the books of account.



*(अशोक सेनी)*  
(अशोक सेनी)  
राष्ट्रीय अध्यक्ष  
जन शक्ति दल

- ✓ 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:
- In the case of the balance sheet of the state of affairs of the political party as 31<sup>st</sup> March 2021;
  - In the case of the income and expenditure account of the surplus/deficit year ended on that date; and
  - In the case of the cash flow statement of the cash flows for the year ended on that date.

**FOR KUMAR SANTOSH & CO.**

**Chartered Accountants**



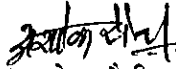
Signature

**(Santosh Kumar)**

M.N:- 533423

Place:- MORADABAD

Date:- 02-02-2022

  
(अशोक सैनी)  
राष्ट्रीय अध्यक्ष  
जन शक्ति दल

**JAN SHAKTI DAL(2020-2021)**

**GALI NO-1 SHIVAJI NAGAR**

**LINEPAR**

**BALANCE SHEET**

**AS ON 31-03-2021**

<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>
<b>CAPITAL A/C</b>		<b>CAPITAL ASSETS</b>	
<b>Loans(Liability)</b>	<b>118958</b>	<b>Cash in Hand</b>	<b>10716</b>
		<b>Excess of Expenditure over Income</b>	<b>19873</b>
<b>Profit &amp; Loss A/C</b>		<b>FURNITURE</b>	<b>59304</b>
<b>O.B.</b>	<b>4630</b>	<b>Opening Balance</b>	
<b>Current Period</b>	<b>1518</b>	<b>Other Balance</b>	<b>35213</b>
	<b>125106</b>		<b>125106</b>



**अशोक सैनी**  
(अशोक सैनी)  
राष्ट्रीय अध्यक्ष  
जन शक्ति दल

**JAN SHAKTI DAL(2020-2021)**

**GALI NO-1 SHIVAJI NAGAR**

**LINEPAR**

**MORADABAD**

**INCOME & EXPENDITURE STATEMENT**

**1-APRIL 2020 – 31<sup>ST</sup> MARCH 2021**

<b>PARTICULARS</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
<b>INDIRECT EXPENSES</b>		<b>INDIRECT INCOME</b>	
Electricity Exp.	592	Chanda(Fees)	18300
Other Expenses	0	Membership Fees	1810
Shop Rent	18000		
<b>Excess of Income over Expenditure</b>	<b>1518</b>		
	<b>20110</b>		<b>20110</b>



**अशोक सैनी**  
(अशोक सैनी)  
राष्ट्रीय अध्यक्ष  
जन शक्ति दल

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

[FORM 24A  
(See rule 85B)]

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[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: JAN SHAKTI DAL
2. Status of the Political Party: UNRECOGNIZED  
(recognized/unrecognized)
3. Address of the headquarters of the Political Party: 1- SHAWAJI NAGAR, CALTON SCHOOL  
LINE PAAR, MORADABAD. (U.P.)
4. Date of registration of Political Party with Election Commission: 01-JUN-2011
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AAABJOS 31B, ITO-2 (1) MORADABAD-NEW 072 (01)
6. Details of the contributions received, in excess of rupees twenty thousand, during Financial Year: 2020  
2021

Sérial 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
<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>

\*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, ASHOK SAINI (full name in Block Letter), son/daughter SH. R. K. Singh  
solemnly declare that to the best of my knowledge and belief, the  
information given in this Form is correct, complete and truly stated.

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

(Signature and name of the Treasurer/Authorised person)

Date: 23-01-2022

Place: MORADABAD (U.P.)

(POST-24-01-2022 का का)

अशोक सैनी  
(अशोक सैनी)  
राष्ट्रीय अध्यक्ष  
जन शक्ति दल

अशोक सैनी  
(अशोक सैनी)  
राष्ट्रीय अध्यक्ष  
जन शक्ति दल