

LIABILITIES		AMOUNT	ASSETS		AMOUNT
PARTY FUND			Fixed Assests		
Opening Balance	1,65,225.13		Annexure -A	2,630.93	
Add: Excess of Income over Expenditure	95,098.67	2,60,323.80			
			Closing Cash & Bank Balances		
			Cash in Hand	2,02,167.87	
			SBI A/c-54853	55,525.00	
					2,57,692.87
<b>TOTAL</b>		<b>2,60,323.80</b>	<b>TOTAL</b>		<b>2,60,323.80</b>

**CHARTERED ACCOUNTANT'S REPORT :-**

We have compiled the foregoing Balance Sheet of SWATANTRA JANTARAJ PARTY, Jhansu (U.P.) and Income & Expenditure Account and Receipt and Payment Account For the year ended 31st March 2020 from the books of accounts and the information giving us and certify that the figures are in conformity with the books of accounts maintained by them.

Compiled as per Books & Records  
Produced & Information provided  
Sumat K. Jain & Company  
Chartered Accountants

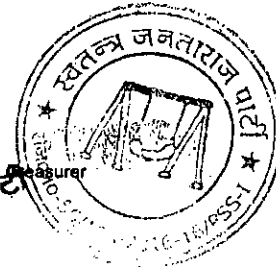
For and on behalf of  
Swatantra Jantaraj Party

Jhansi

Sumat Kumar Jain  
Partner

President

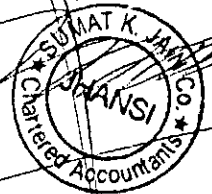
श्री श्याम दाम  
राष्ट्रीय अध्यक्ष  
स्वतंत्र जनताराज पार्टी



31 JUL 2022

PARTICULARS	RATE	FIXED ASSET				Depreciation	(Annexure-A)
		WDV AS ON 01.04.2021	ADDITION (before Sept'2021)	ADDITION (after Sept'2021)	TOTAL		WDV AS ON 31.03.2022
Furniture & Fixture	10%	2,206.46	0.00	0.00	2,206.46	220.65	1,985.82
Other Assets	10%	716.79	0.00	0.00	716.79	71.68	645.11
<b>TOTAL</b>		<b>2,923.25</b>	<b>0.00</b>	<b>0.00</b>	<b>2,923.25</b>	<b>292.33</b>	<b>2,630.93</b>

श्री श्याम दाम  
राष्ट्रीय अध्यक्ष  
स्वतंत्र जनताराज पार्टी



अनिल कुमार  
राष्ट्रीय कोषाध्यक्ष  
स्वतंत्र जनताराज पार्टी

SWATANTRA JANTARAJ PARTY  
 SWATANTRA JANTARAJ PARTY  
 INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31.03.2022

F.Y. ENDING

31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Office Exp	735.00		
Telephone Charges	1,365.00		
salary & Wages	6,000.00		
Travelling & Conveyance	245.00	Receipts	1,59,501.00
Party Awareness Programme Exp	0.00		
Politician Day Function orgainsation exp	5,620.00		
Bank Charges	649.00		
News Paper & Periodical	1,236.00		
Farmers Awareness Programme Exp	0.00		
Party Meeting Exp	2,750.00		
Sarv Dharm Vivah Programme Exp	19,745.00		
Widow Help Programme Exp	0.00		
COVID Sanitizer & mask Programme Exp	9,240.00		
COVID Sanitizer & mask Programme Exp	16,525.00		
Depreciation	292.33		
Excess of Income Over Expenditure	95,098.67		
<b>TOTAL</b>	<b>1,59,501.00</b>	<b>TOTAL</b>	<b>1,59,501.00</b>

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD ENDED ON 31.03.2022

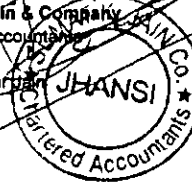
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Cash & Bank Balances			
Cash in Hand	1,06,127.87	Office Exp	735.00
SBI A/c-54853	58,174.00	Telephone Charges	1,365.00
		salary & Wages	6,000.00
	1,62,301.87	Travelling & Conveyance	245.00
		Party Awareness Programme Exp	0.00
Receipts		Politician Day Function orgainsation exp	5,620.00
Receipts	1,59,501.00	Bank Charges	649.00
		News Paper & Periodical	1,236.00
		Farmers Awareness Programme Exp	0.00
		Party Meeting Exp	2,750.00
		Sarv Dharm Vivah Programme Exp	19,745.00
		Widow Help Programme Exp	0.00
		COVID Sanitizer & mask Programme Exp	9,240.00
		COVID Sanitizer & mask Programme Exp	16,525.00
		Closing Cash & Bank Balances	
		Cash in Hand	2,02,167.87
		SBI A/c-54853	55,525.00
<b>TOTAL</b>	<b>3,21,802.87</b>	<b>TOTAL</b>	<b>3,21,802.87</b>

CHARTERED ACCOUNTANT'S REPORT :-

We have compiled the foregoing Balance Sheet of SWATANTRA JANTARAJ PARTY , Jhansu (U.P.) and Income & Expenditure Account and Receipt and Payment Account For the year ended 31st March 2021 from the books of accounts and the information giving us and certify that the figures are in conformity with the books of accounts maintained by them.

Compiled as per Books & Records  
 Produced & Information provided  
 Sumat K. Jain & Company  
 Chartered Accountants

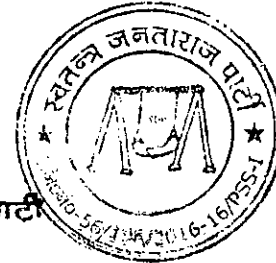
Jhansi  
 Sumat Kumar Jain  
 Partner



For and on behalf of  
 Swatantra Jantaraj Party

चतुर्भुज  
 नश्याम दास  
 Trustee

राष्ट्रीय अध्यक्ष  
 स्वतंत्र जनताराज पार्टी



31 JUL 2022

अनिल कुमार  
 अनिल कुमार  
 राष्ट्रीय कोषाध्यक्ष  
 स्वतंत्र जनताराज पार्टी

BALANCE SHEET AS AT 31.03.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>PARTY FUND</b>			
Opening Balance	1,01,191.93	<b>Fixed Assests</b>	
Add: Excess of Income		<b>Annexure -A</b>	2,923.25
over Expenditure	<u>64,033.19</u>		
	1,65,225.13		
		<b>Closing Cash &amp; Bank Balances</b>	
		Cash In Hand	1,06,127.87
		SBI A/c-54853	56,174.00
			<u>1,62,301.87</u>
<b>TOTAL</b>	<b>1,65,225.13</b>	<b>TOTAL</b>	<b>1,65,225.12</b>

0

CHARTERED ACCOUNTANT'S REPORT :-

We have compiled the foregoing Balance Sheet of SWATANTRA JANTARAJ PARTY , Jhansu (U.P.) and Income & Expenditure Account and Receipt and Payment Account For the year ended 31st March 2021 from the books of accounts and the information giving us and certify that the figures are in conformity with the books of accounts maintained by them.

Compiled as per Books & Records  
Produced & Information provided  
Sumat K. Jain & Company  
Chartered Accountants

Jhansi

Sumat Kumar Jain  
Partner

For and on behalf of  
Swatantra Jantaraj Party

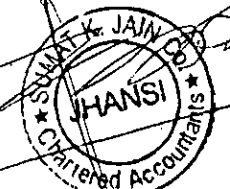


अनश्याम दास  
राष्ट्रीय अध्यक्ष  
स्वतंत्र जनताराज पार्टी  
Treasurer

30 JUL 2021

PARTICULARS	RATE	WDV AS ON 01.04.2020	ADDITION (before Sept'2020)	FIXED ASSET		TOTAL	Depreciation	WDV AS ON 31.03.2021
				ADDITION (after Sept'2020)				
Furniture & Fixture	10%	2,451.63	0.00	0.00	2,451.63	245.16	2,206.46	
Other Assets	10%	796.43	0.00	0.00	796.43	79.64	716.79	
<b>TOTAL</b>		<b>3,248.06</b>	<b>0.00</b>	<b>0.00</b>	<b>3,248.06</b>	<b>324.81</b>	<b>2,923.25</b>	

अनश्याम दास  
राष्ट्रीय अध्यक्ष  
स्वतंत्र जनताराज पार्टी



अनिल कुमार  
राष्ट्रीय कोषाध्यक्ष  
स्वतंत्र जनताराज पार्टी

SWATANTRA JANTARAJ PARTY  
 SWATANTRA JANTARAJ PARTY  
 INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31.03.2021

F.Y. ENDING

31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Office Exp	820.00		
Telephone Charges	1,126.00		
salary & Wages	6,000.00		
Travelling & Conveyance	135.00	Receipts	1,06,960.00
Party Meeting Programme Exp	8,526.00		
Politician Day Function orgainsation exp	0.00		
Bank Charges	649.00		
News Paper & Periodical	1,041.00		
Farmers Awareness Programme Exp	0.00		
Sarv Shiksha Abhiyan Awareness Camp Exp	0.00		
Beti bachao Beti Parao Awareness Camp Exp	0.00		
Widow Help Programme Exp	0.00		
COVID Sanitizer & mask Programme Exp	11,740.00		
COVID Welfare and Langer Programme Exp	12,565.00		
Depreciation	324.81		
Excess of Income Over Expenditure	64,033.19		
<b>TOTAL</b>	<b>1,06,960.00</b>	<b>TOTAL</b>	<b>1,06,960.00</b>

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD ENDED ON 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Cash & Bank Balances			
Cash in Hand	79,721.87	Office Exp	820.00
SBI A/c-54853	18,222.00	Telephone Charges	1,126.00
		salary & Wages	6,000.00
	97,943.87	Travelling & Conveyance	135.00
Receipts		Party Meeting Programme Exp	8,526.00
Receipts	1,06,960.00	Politician Day Function orgainsation exp	0.00
		Bank Charges	649.00
		News Paper & Periodical	1,041.00
		Farmers Awareness Programme Exp	0.00
		Sarv Shiksha Abhiyan Awareness Camp Exp	0.00
		Beti bachao Beti Parao Awareness Camp Exp	0.00
		Widow Help Programme Exp	0.00
		COVID Sanitizer & mask Programme Exp	11,740.00
		COVID Welfare and Langer Programme Exp	12,565.00
		Closing Cash & Bank Balances	
		Cash in Hand	1,06,127.87
		SBI A/c-54853	56,174.00
<b>TOTAL</b>	<b>2,04,903.87</b>	<b>TOTAL</b>	<b>2,04,903.87</b>

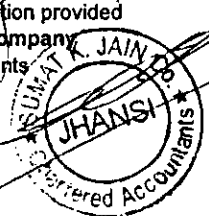
CHARTERED ACCOUNTANT'S REPORT :-

We have compiled the foregoing Balance Sheet of SWATANTRA JANTARAJ PARTY , Jhansu (U.P.) and Income & Expenditure Account and Receipt and Payment Account For the year ended 31st March 2021 from the books of accounts and the information giving us and certify that the figures are in conformity with the books of accounts maintained by them.

Compiled as per Books & Records  
 Produced & Information provided  
 Sumat K. Jain & Company  
 Chartered Accountants

Jhansi

Sumat Kumar Jain  
 Partner



For and on behalf of  
 Swatantra Jantaraj Party

अनिल कुमार  
 राष्ट्रीय कोषाध्यक्ष  
 स्वतंत्र जनताराज पार्टी



30 JUL 2021

अनिल कुमार

अनिल कुमार  
 राष्ट्रीय कोषाध्यक्ष  
 स्वतंत्र जनताराज पार्टी

BALANCE SHEET AS AT 31.03.2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>PARTY FUND</b>			
Opening Balance	33,050.96	<b>Fixed Assests</b>	
Add: Excess of Income		<b>Annexure -A</b>	3,248.06
over Expenditure	<u>68,140.98</u>		
	1,01,191.93		
		<b>Closing Cash &amp; Bank Balances</b>	
		Cash in Hand	79,721.87
		SBI A/c-54853	18,222.00
			<u>97,943.87</u>
<b>TOTAL</b>	<b>1,01,191.93</b>	<b>TOTAL</b>	<b>1,01,191.93</b>

0

CHARTERED ACCOUNTANT'S REPORT :-

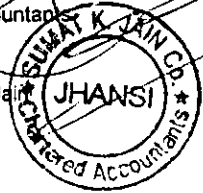
We have compiled the foregoing Balance Sheet of SWATANTRA JANTARAJ PARTY , Jhansu (U.P.) and Income & Expenditure Account and Receipt and Payment Account For the year ended 31st March 2020 from the books of accounts and the information giving us and certify that the figures are in conformity with the books of accounts maintained by them.

Compiled as per Books & Records  
Produced & Information provided  
Sumat K. Jain & Company  
Chartered Accountants

For and on behalf of  
Swatantra Jantaraj Party

Jhansi

Sumat Kumar Jain  
Partner



चनरपण्डित  
अश्याम दास  
President  
राष्ट्रीय अध्यक्ष  
स्वतंत्र जनताराज पार्टी



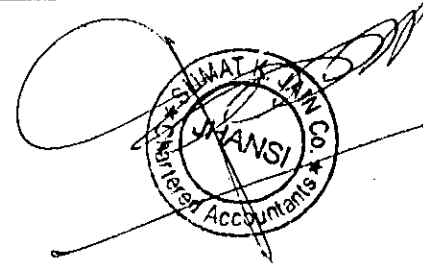
31 JUL 2020

## FIXED ASSET

(Annexure-A)

PARTICULARS	RATE	WDV AS ON 01.04.2019	ADDITION (before Sept'2019)	ADDITION (after Sept'2019)	TOTAL	Depreciation	WDV AS ON 31.03.2020
Furniture & Fixture	10%	2,724.03	0.00	0.00	2,724.03	272.40	2,451.63
Other Assets	10%	884.93	0.00	0.00	884.93	88.49	796.43
<b>TOTAL</b>		<b>3,608.96</b>	<b>0.00</b>	<b>0.00</b>	<b>3,608.96</b>	<b>360.90</b>	<b>3,248.06</b>

चनरपण्डित  
अश्याम दास  
राष्ट्रीय अध्यक्ष  
स्वतंत्र जनताराज पार्टी



अनिल कुमार  
राष्ट्रीय कोषाध्यक्ष  
स्वतंत्र जनताराज पार्टी

SWATANTRA JANTARAJ PARTY  
 SWATANTRA JANTARAJ PARTY  
 INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31.03.2020

F.Y. ENDING

31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Office Exp	1,120.00		
Telephone Charges	1,041.00		
salary & Wages	12,000.00		
Travelling & Conveyance	114.00	Receipts	95,246.00
Party Awareness Programme Exp	0.00		
Politician Day Function orgainsation exp	0.00		
Bank Charges	826.00		
News Paper & Periodical	962.00		
Farmers Awareness Programme Exp	0.00		
Sarv Shiksha Abhiyan Awareness Camp Exp	0.00		
Beti bachao Beti Parao Awareness Camp Exp	0.00		
Widow Help Programme Exp	0.00		
COVID Sanitizer & mask Programme Exp	10,680.00		
COVID Welfare and Langer Programme Exp	1.13		
Depreciation	360.90		
Excess of Income Over Expenditure	68,140.98		
<b>TOTAL</b>	<b>95,246.00</b>	<b>TOTAL</b>	<b>95,246.00</b>

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD ENDED ON 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Cash & Bank Balances			
Cash in Hand	12,494.00	Office Exp	1,120.00
SBI A/c-54853	16,948.00	Telephone Charges	1,041.00
		salary & Wages	12,000.00
	29,442.00	Travelling & Conveyance	114.00
Receipts		Party Awareness Programme Exp	0.00
Receipts	95,246.00	Politician Day Function orgainsation exp	0.00
		Bank Charges	826.00
		News Paper & Periodical	962.00
		Farmers Awareness Programme Exp	0.00
		Sarv Shiksha Abhiyan Awareness Camp Exp	0.00
		Beti bachao Beti Parao Awareness Camp Exp	0.00
		Widow Help Programme Exp	0.00
		COVID Sanitizer & mask Programme Exp	10,680.00
		COVID Welfare and Langer Programme Exp	1.13
		Closing Cash & Bank Balances	
		Cash in Hand	79,721.87
		SBI A/c-54853	18,222.00
<b>TOTAL</b>	<b>1,24,688.00</b>	<b>TOTAL</b>	<b>1,24,688.00</b>

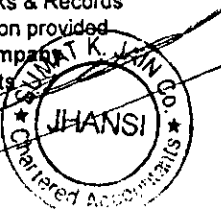
CHARTERED ACCOUNTANTS REPORT :-

We have compiled the foregoing Balance Sheet of SWATANTRA JANTARAJ PARTY , Jhansu (U.P.) and Income & Expenditure Account and Receipt and Payment Account For the year ended 31st March 2020 from the books of accounts and the information giving us and certify that the figures are in conformity with the books of accounts maintained by them.

Compiled as per Books & Records  
 Produced & Information provided  
 Sumat K. Jain & Company  
 Chartered Accountants

Jhansu

Sumat Kumar Jain  
 Partner



For and on behalf of  
 Swatantra Jantaraj Party

पवनरथानन्द  
 Trustee  
 राष्ट्रीय अध्यक्ष  
 स्वतंत्र जनताराज पार्टी



अनिल कुमार  
 राष्ट्रीय कोषाध्यक्ष  
 स्वतंत्र जनताराज पार्टी

31 JUL 2020

BALANCE SHEET AS AT 31.03.2019

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>PARTY FUND</b>			<b>Fixed Assests</b>		
Opening Balance		30,320.95	<b>Annexure -A</b>		3,608.96
Add: Excess of Income over Expenditure		<u>2,730.01</u>	33,050.96		
			<b>Closing Cash &amp; Bank Balances</b>		
			Cash in Hand		12,494.00
			SBI A/c-54853		<u>16,948.00</u>
					29,442.00
<b>TOTAL</b>		<b>33,050.96</b>	<b>TOTAL</b>		<b>33,050.96</b>

CHARTERED ACCOUNTANT'S REPORT :-

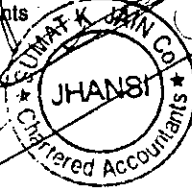
We have compiled the foregoing Balance Sheet of SWATANTRA JANTARAJ PARTY, Jhansi (U.P.) and Income & Expenditure Account and Receipt and Payment Account For the year ended 31st March 2019 from the books of accounts and the information giving us and certify that the figures are in conformity with the books of accounts maintained by them.

Compiled as per Books & Records  
Produced & Information provided  
Sumat K. Jain & Company  
Chartered Accountants

For and on behalf of  
Swatantra Jantaraj Party

Jhansi

Sumat Kumar Jain  
Partner



चन २५१६६/१६  
नश्याम दास  
President



राष्ट्रीय अध्यक्ष  
स्वतंत्र जनताराज पार्टी

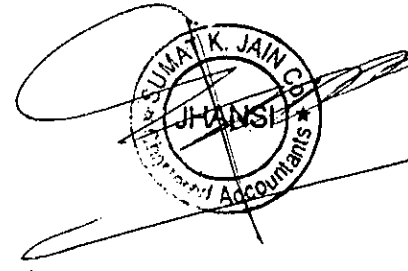
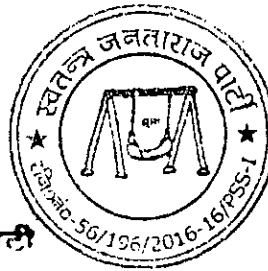
31 JUL 2020

**FIXED ASSET**

(Annexure-A)

PARTICULARS	RATE	WDV AS ON	ADDITION	ADDITION	TOTAL	Depreciation	WDV AS ON
		01.04.2018	(before Sept'2018	(after Sept'2018			31.03.2019
Furniture & Fixture	10%	3,026.70	0.00	0.00	3,026.70	302.67	2,724.03
Other Assets	10%	983.25	0.00	0.00	983.25	98.33	884.93
<b>TOTAL</b>		<b>4,009.95</b>	<b>0.00</b>	<b>0.00</b>	<b>4,009.95</b>	<b>401.00</b>	<b>3,608.96</b>

चन २५१६६/१६  
नश्याम दास  
राष्ट्रीय अध्यक्ष  
स्वतंत्र जनताराज पार्टी



अनिल कुमार  
राष्ट्रीय कोषाध्यक्ष  
स्वतंत्र जनताराज पार्टी

SWATANTRA JANTARAJ PARTY  
 SWATANTRA JANTARAJ PARTY  
 INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31.03.2019

F.Y. ENDING

31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Office Exp	1,352.00		
Telephone Charges	980.00		
salary & Wages	12,000.00		
Travelling & Conveyance	1,362.00	Receipts	70,124.00
Party Meeting Programme Exp	9,335.00		
Politician Day Function orgainsation exp	18,265.00		
Bank Charges	708.00		
News Paper & Periodical	846.00		
Farmers Awareness Programme Exp	6,520.00		
Sarv Shiksha Abhiyan Awareness Camp Exp	3,860.00		
Beti bachao Beti Parao Awareness Camp Exp	4,240.00		
Widow Help Programme Exp	7,525.00		
Depreciation	401.00		
Excess of Income Over Expenditure	2,730.01		
<b>TOTAL</b>	<b>70,124.00</b>	<b>TOTAL</b>	<b>70,124.00</b>

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD ENDED ON 31.03.2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Cash & Bank Balances			
Cash in Hand	15,960.00	Office Exp	1,352.00
SBI A/c-54853	10,351.00	Telephone Charges	980.00
	26,311.00	salary & Wages	12,000.00
Receipts		Travelling & Conveyance	1,362.00
Receipts	70,124.00	Party Meeting Programme Exp	9,335.00
		Politician Day Function orgainsation exp	18,265.00
		Bank Charges	708.00
		News Paper & Periodical	846.00
		Farmers Awareness Programme Exp	6,520.00
		Sarv Shiksha Abhiyan Awareness Camp Exp	3,860.00
		Beti bachao Beti Parao Awareness Camp Exp	4,240.00
		Widow Help Programme Exp	7,525.00
<b>TOTAL</b>	<b>96,435.00</b>	Closing Cash & Bank Balances	
		Cash in Hand	12,494.00
		SBI A/c-54853	16,948.00
		<b>TOTAL</b>	<b>29,442.00</b>
			<b>96,435.00</b>

CHARTERED ACCOUNTANT'S REPORT :-

We have compiled the foregoing Balance Sheet of SWATANTRA JANTARAJ PARTY , Jhansu (U.P.) and Income & Expenditure Account and Receipt and Payment Account For the year ended 31st March 2019 from the books of accounts and the information giving us and certify that the figures are in conformity with the books of accounts maintained by them.

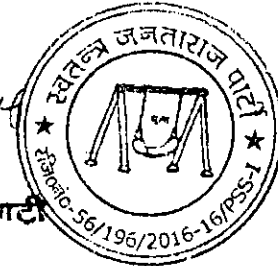
Compiled as per Books & Records  
 Produced & Information provided  
 Sumat K. Jain & Company  
 Chartered Accountants

For and on behalf of  
 Swatantra Jantaraj Party

Jhansi

Sumat Kumar Jain  
 Partner

श्याम दस  
 राष्ट्रीय अध्यक्ष  
 स्वतंत्र जनताराज पार्टी



31 JUL 2020

अनिल कुमार  
 राष्ट्रीय कोषाध्यक्ष  
 स्वतंत्र जनताराज पार्टी



BALANCE SHEET AS AT 31.03.2018

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>PARTY FUND</b>			<b>Fixed Assests</b>		
Opening Balance		29,788.50	<b>Annexure -A</b>		4,009.95
Add: Excess of Income over Expenditure		532.45			
		30,320.95	<b>Closing Cash &amp; Bank Balances</b>		
			Cash in Hand	15,960.00	
			SBI A/c-54853	10,351.00	
					26,311.00
<b>TOTAL</b>		<b>30,320.95</b>	<b>TOTAL</b>		<b>30,320.95</b>

0

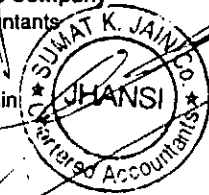
CHARTERED ACCOUNTANT'S REPORT :-

We have compiled the foregoing Balance Sheet of SWATANTRA JANTARAJ PARTY , Jhansu (U.P.) and Income & Expenditure Account and Receipt and Payment Account For the year ended 31st March 2018 from the books of accounts and the information giving us and certify that the figures are in conformity with the books of accounts maintained by them.

Compiled as per Books & Records  
Produced & Information provided  
Sumat K. Jain & Company  
Chartered Accountants

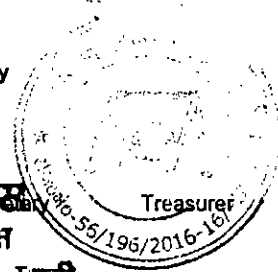
Jhansi

Sumat Kumar Jain  
Partner



For and on behalf of  
Swatantra Jantaraj Party

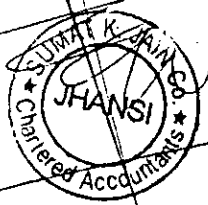
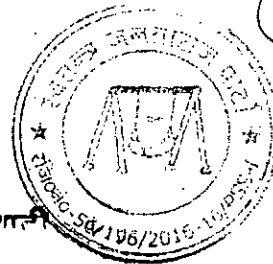
प्रश्याम दास  
राष्ट्रीय अध्यक्ष  
स्वतंत्र जनताराज पार्टी



31 JUL 2020

PARTICULARS	RATE	FIXED ASSET				(Annexure-A)	
		WDV AS ON 01.04.2017	ADDITION (before Sept'2017	ADDITION (after Sept'2017	TOTAL	Depreciation	WDV AS ON 31.03.2018
Furniture & Fixture	10%	3,363.00	0.00	0.00	3,363.00	336.30	3,026.70
Other Assets	10%	1,092.50	0.00	0.00	1,092.50	109.25	983.25
<b>TOTAL</b>		<b>4,455.50</b>	<b>0.00</b>	<b>0.00</b>	<b>4,455.50</b>	<b>445.55</b>	<b>4,009.95</b>

प्रश्याम दास  
राष्ट्रीय अध्यक्ष  
स्वतंत्र जनताराज पार्टी



अनिल कुमार  
राष्ट्रीय कोषाध्यक्ष  
स्वतंत्र जनताराज पार्टी

SWATANTRA JANTARAJ PARTY  
SWATANTRA JANTARAJ PARTY  
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31.03.2018

F.Y. ENDING

31.03.2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Office Exp	852.00		
Telephone Charges	675.00		
salary & Wages	18,000.00		
Travelling & Conveyance	770.00	Receipts	81,627.00
Party Awareness Programme Exp	24,560.00		
Politician day Function orgainsation exp	19,658.00		
Bank Charges	649.00		
News Paper & Periodical	535.00		
Party Meeting Expenses	6,850.00		
Sarv Shiksha Abhiyan Awareness Camp Exp	3,860.00		
Beti bachao Beti Parao Awareness Camp Exp	4,240.00		
Depreciation	445.55		
Excess of Income Over Expenditure	532.45		
<b>TOTAL</b>	<b>81,627.00</b>	<b>TOTAL</b>	<b>81,627.00</b>

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD ENDED ON 31.03.2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Cash & Bank Balances			
Cash in Hand	25,333.00	Office Exp	852.00
		Telephone Charges	675.00
		salary & Wages	18,000.00
	25,333.00	Travelling & Conveyance	770.00
		Party Awareness Programme Exp	24,560.00
		Politician day Function orgainsation exp	19,658.00
		Bank Charges	649.00
		News Paper & Periodical	535.00
		Party Meeting Expenses	6,850.00
Receipts		Sarv Shiksha Abhiyan Awareness Camp Exp	3,860.00
Receipts	81,627.00	Beti bachao Beti Parao Awareness Camp Exp	4,240.00
		Closing Cash & Bank Balances	
		Cash in Hand	15,960.00
		SBI A/c-54853	10,351.00
<b>TOTAL</b>	<b>1,06,960.00</b>	<b>TOTAL</b>	<b>1,06,960.00</b>

CHARTERED ACCOUNTANT'S REPORT :-

We have compiled the foregoing Balance Sheet of SWATANTRA JANTARAJ PARTY , Jhansu (U.P.) and Income & Expenditure Account and Receipt and Payment Account For the year ended 31st March 2018 from the books of accounts and the information giving us and certify that the figures are in conformity with the books of accounts maintained by them.

Compiled as per Books & Records  
Produced & Information provided  
Sumat K. Jain & Company  
Chartered Accountants

Jhansi

Sumat Kumar Jain  
Partner



For and on behalf of  
Swatantra Jantaraj Party

व्यवस्थापक  
Trustee  
श्याम दास  
राष्ट्रीय अध्यक्ष  
स्वतंत्र जनताराज पार्टी



31 JUL 2020

अनिल कुमार

राष्ट्रीय कोषाध्यक्ष

स्वतंत्र जनताराज पार्टी

**BALANCE SHEET AS AT 31.03.2017**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>PARTY FUND</b>			
Opening Balance	0.00		
Add: Excess of Income over Expenditure	29,788.50	<b>Fixed Assests</b>	
	29,788.50	Annexure -A	4,455.50
		Closing Cash & Bank Balances	
		Cash in Hand	25,333.00
			0.00
			25,333.00
<b>TOTAL</b>	<b>29,788.50</b>	<b>TOTAL</b>	<b>29,788.50</b>

**CHARTERED ACCOUNTANT'S REPORT :-**

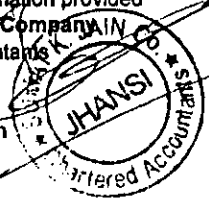
We have compiled the foregoing Balance Sheet of SWATANTRA JANTARAJ PARTY , Jhansu (U.P.) and Income & Expenditure Account and Receipt and Payment Account For the year ended 31st March 2017 from the books of accounts and the information giving us and certify that the figures are in conformity with the books of accounts maintained by them.

Compiled as per Books & Records  
Produced & Information provided  
Sumat K. Jain & Company  
Chartered Accountants

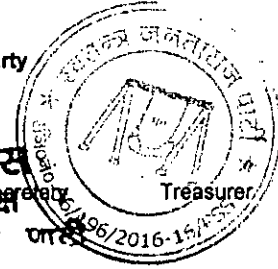
For and on behalf of  
Swatantra Jantaraj Party

Jhansi

Sumat Kumar Jain  
Partner



व्यवस्थापक  
अध्यक्ष  
राष्ट्रीय अध्यक्ष  
स्वतंत्र जनताराज पार्टी



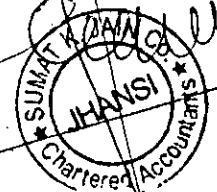
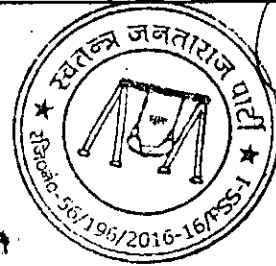
31 JUL 2020

**FIXED ASSET**

(Annexure-A)

PARTICULARS	RATE	WDV AS ON	ADDITION	ADDITION	TOTAL	Depreciation	WDV AS ON
		01.04.2016	(before Sept'2016)	(after Sept'2016)			31.03.2016
Furniture & Fixture	10%	0.00	3,540.00	0.00	3,540.00	177.00	3,363.00
Other Assets	10%	0.00	1,150.00	0.00	1,150.00	57.50	1,092.50
<b>TOTAL</b>		<b>0.00</b>	<b>4,690.00</b>	<b>0.00</b>	<b>4,690.00</b>	<b>234.50</b>	<b>4,455.50</b>

व्यवस्थापक  
अध्यक्ष  
राष्ट्रीय अध्यक्ष  
स्वतंत्र जनताराज पार्टी



अनिल कुमार  
राष्ट्रीय कोषाध्यक्ष  
स्वतंत्र जनताराज पार्टी

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Office Exp	375.00		
Telephone Charges	556.00		
salary & Wages	12,000.00		
Travelling & Conveyance	362.00	Receipts	51,501.00
Bank Charges	0.00		
News Paper & Periodical	360.00		
Party Meeting Exp	5,265.00		
Poor Girl Child help Programme Exp	2,560.00		
Depreciation	234.50		
Excess of Income Over Expenditure	29,788.50		
<b>TOTAL</b>	<b>51,501.00</b>	<b>TOTAL</b>	<b>51,501.00</b>

**RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD ENDED ON 31.03.2017**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Cash & Bank Balances			
Cash in Hand	0.00	Office Exp	375.00
		Telephone Charges	556.00
		salary & Wages	12,000.00
		Travelling & Conveyance	362.00
		Bank Charges	0.00
		News Paper & Periodical	360.00
		Party Meeting Exp	5,265.00
		Poor Girl Child help Programme Exp	2,560.00
Receipts		Furniture & Fixture	3,540.00
Receipts	51,501.00	Other Assets	1,150.00
		Closing Cash & Bank Balances	
		Cash in Hand	25,333.00
<b>TOTAL</b>	<b>51,501.00</b>	<b>TOTAL</b>	<b>51,501.00</b>

**CHARTERED ACCOUNTANT'S REPORT :-**

We have compiled the foregoing Balance Sheet of SWATANTRA JANTARAJ PARTY , Jhansu (U.P.) and Income & Expenditure Account and Receipt and Payment Account For the year ended 31st March 2017 from the books of accounts and the information giving us and certify that the figures are in conformity with the books of accounts maintained by them.

Compiled as per Books & Records  
 Produced & Information provided  
 Sumat K. Jain & Company  
 Chartered Accountants

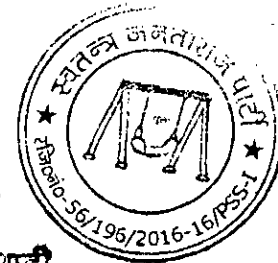


Jhansi

Sumat Kumar Jain  
 Partner

For and on behalf of  
 Swatantra Jantaraj Party

पुनश्चाम दास  
 Trustee  
 राष्ट्रीय अध्यक्ष  
 स्वतंत्र जनताराज पार्टी



31 JUL 2020

अनिल कुमार  
 राष्ट्रीय कोषाध्यक्ष  
 स्वतंत्र जनताराज पार्टी