



SAJAG SAMAJ PARTY

MOHALA – NASAHI, ZAFARABAD S.O, MISIRPUR, JAUNPUR, UTTAR PRADESH, INDIA - 222180

To,

Date – 28.03.2022

Election Commission of India,

Nirvachan sadan,

Ashok Road

New Delhi – 110001

Subject: Submission of Annual Accounts for the financial year 2018-2019.

Sir / Madam,

We are submitting the certified copy of audited annual accounts along with auditor report of the party of financial year 2018-2019.

Kindly acknowledge receipt of the same and oblige.

Yours Sincerely

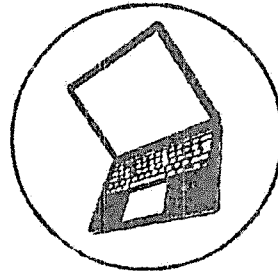
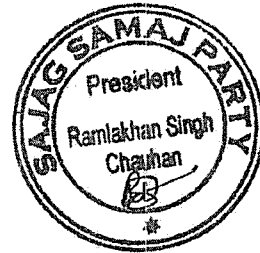
SAJAG SAMAJ PARTY

Ramlakhan Singh

(Ram Lakhan Singh) **President**

President

SAJAG SAMAJ PARTY

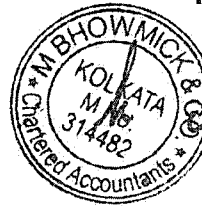




AUDITOR'S REPORT

1. We have audited the attached Balance Sheet of **SAJAG SAMAJ PARTY, (PAN - ABLAS2030D)** of **MOHALLA - NASAHI, POST - ZAFARABAD, DISTRICT - JOUNPUR, UTTARPRADESH - 222180** as at 31st March 2019 and also the annexed Receipt & Payments Accounts and Income & Expenditure Accounts for the year Ended on that date. My responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted the audit in accordance with the auditing standards generally accepted in India. These standards require that We plan and perform the audit to obtain the reasonable assurance about whether the financial statements are free of material misstatement. An Audit included examining, on a test basis, evidence supporting the accounts and disclosures in the financial statements. An audit also includes assessing the accounting principals 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.
3. We further reports that :
 - a) I have obtained all the information & Explanation which to the best of our knowledge & belief were necessary for the purpose of Audit.
 - b) The Balance Sheet, Receipt & Payments Accounts and Income & Expenditure Accounts dealt with the report are in agreement with the books of accounts.
 - c) In my opinion and to the best of my information and according the explanation given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.
 - i) In the case of Balance Sheet of the state of affairs as at 31st March 2019 and
 - ii) In the case of Receipt & Payments Accounts and Income & Expenditure Accounts of the Excess of Income over Expenditure for the year Ended on that date.

Date: 24 /01 /2022
UDIN : 22314482AFLKKB5501
Place : Howrah



For M. BHOWMICK & CO.
CHARTERED ACCOUNTANTS

M. Bhowmick

Moumita Bhowmick-Proprietor

M/ No. -314482

FRN : 331959E

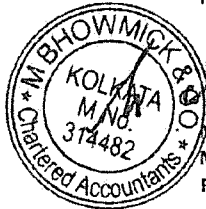
SAJAG SAMAJ PARTY
MOHALLA - NASAHI, POST - ZAFARABAD, DISTRICT - JOUNPUR, UTTARPRADESH - 222180
PAN - ABLAS2030D **REG NO - 56/110/2018-19/PPS-I**

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
			By, <u>Administrative Expenses</u>		
To, Cash in hand		1,000.00	Meeting Expenses	1,730.00	
			Postage Telegram & Telephone	248.00	
			Printing & Stationery	950.00	
			Travelling Expenses	1,173.00	
			Advertisement	2,200.00	
			Audit & Accounting Fees	1,000.00	7,301.00
To, Members' Subscription		7,636.00	By, <u>Capital Expenses</u>		
			Furniture Purchase		1,300.00
			By, <u>Closing balance</u>		
			Cash in Hand		35.00
		8,636.00			8,636.00

SIGNED IN TERMS OF SEPARATE REPORT OF EVEN DATE

Date: 24 /01 /2022
UDIN : 22314482AFLK85501



For M. BHOWMICK & CO.
CHARTERED ACCOUNTANTS

M. Bhowmick
Moumita Bhowmick -Proprietor
M. No. :314482
FRN : 331959E

SAJAG SAMAJ PARTY
Ram Lakhan Singh
President

SAJAG SAMAJ PARTY

MOHALLA - NASAHI, POST - ZAFARABAD, DISTRICT - JOUNPUR, UTTARPRADESH - 222180

PAN - ABLAS2030D

REG NO - 56/110/2018-19/PPS-I

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To, <u>Administrative Expenses</u>			By, Members' Subscription		7,636.00
Meeting Expenses	1,730.00				
Postage Telegram & Telephone	248.00				
Printing & Stationery	950.00				
Travelling Expenses	1,173.00				
Advertisement	2,200.00				
Audit & Accounting Fees	<u>1,000.00</u>	7,301.00			
To, Depreciation on Furniture		130.00			
To, Excess of Income over Expenditure		205.00			
		<u>7,636.00</u>			<u>7,636.00</u>

SIGNED IN TERMS OF SEPARATE REPORT OF EVEN DATE

Date: 24 /01 /2022

UDIN : 22314482AFLK85501



For M. BHOWMICK & CO.

CHARTERED ACCOUNTANTS

Moumita Bhowmick -Proprietor

M. No. :314482

FRN : 331959E

SAJAG SAMAJ PARTY

Ram datt Ram Singh

President

SAJAG SAMAJ PARTY

MOHALLA - NASAHI, POST - ZAFARABAD, DISTRICT - JOUNPUR, UTTARPRADESH - 222180

PAN - ABLAS2030D

REG NO - 56/110/2018-19/PPS-I

BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>General Fund</u>			<u>Fixed Assets</u>		
Cash introduce	1,000.00		<u>Furniture</u>		
Add: Excess of Income			Addition during this year	<u>1,300.00</u>	
Over Expenditure	<u>205.00</u>	1,205.00	Less : Depreciation @ 10 %	<u>130.00</u>	1,170.00
			<u>Cash In Hand</u>	<u>35.00</u>	35.00
		<u>1,205.00</u>			<u>1,205.00</u>

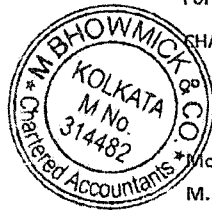
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Date: 24 /01 /2022

UDIN : 22314482AFLKB5501

For M. BHOWMICK & CO.

CHARTERED ACCOUNTANTS



Moumita Bhowmick -Proprietor

M. No. :314482

FRN : 331959E

SAJAG SAMAJ PARTY
Ram Lal Singh
President



SAJAG SAMAJ PARTY

MOHALA – NASAHI, ZAFARABAD S.O, MISIRPUR, JAUNPUR, UTTAR PRADESH, INDIA - 222180

To,

Date – 28.03.2022

Election Commission of India,

Nirvachan sadan,

Ashok Road

New Delhi – 110001

Subject: Submission of Annual Accounts and Income Tax Return for the financial year 2020-2021.

Sir / Madam,

We are submitting the certified copy of audited annual accounts and Income Tax Return along with auditor report of the party of financial year 2020-2021.

Kindly acknowledge receipt of the same and oblige.

Yours Sincerely

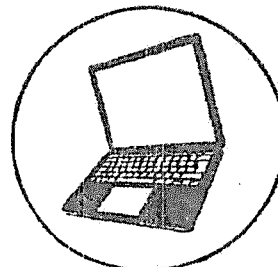
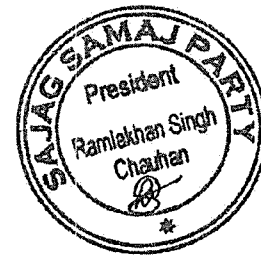
SAJAG SAMAJ PARTY

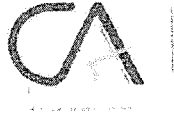
Ram Lakhan Singh

(Ram Lakhan Singh) ^{President}

President

SAJAG SAMAJ PARTY





AUDITOR'S REPORT

1. We have audited the attached Balance Sheet of **SAJAG SAMAJ PARTY, (PAN - ABLAS2030D)** of **MOHALLA - NASAHI, POST - ZAFARABAD, DISTRICT - JOUNPUR, UTTARPRADESH - 222180** as at 31st March 2021 and also the annexed Receipt & Payments Accounts and Income & Expenditure Accounts for the year Ended on that date. My responsibility is to express an opinion on these financial statements based on our audit.
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 - b) The Balance Sheet, Receipt & Payments Accounts and Income & Expenditure Accounts dealt with the report are in agreement with the books of accounts.
 - c) In my opinion and to the best of my information and according the explanation given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.
 - i) In the case of Balance Sheet of the state of affairs as at 31st March 2021 and
 - ii) In the case of Receipt & Payments Accounts and Income & Expenditure Accounts of the Excess of Income over Expenditure for the year Ended on that date.

Date: 21 /03 /2022
UDIN : 22314482AFLN8466
Place : Howrah

For M. BHOWMICK & CO.
CHARTERED ACCOUNTANTS



M. Bhowmick
Moumita Bhowmick- Proprietor
M/ No. -314482
FRN : 331959E

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 ABLAS2030D
Name SAJAG SAMAJ PARTY
Address MOHALLA - NASAHI , Zafarabad S.O , Misirpur , JAUNPUR , 31-Uttar Pradesh , 91-India , 222180
Status AOP/BOI Form Number ITR-7
Filed u/s 139(4) - Belated- Return filed after due date e-Filing Acknowledgement Number 457008550280322

Current Year business loss, if any	1	0
Total Income		6.110
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	1,906
Interest and Fee Payable	5	1,019
Total tax, interest and Fee payable	6	2,925
Taxes Paid	7	2,930
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10
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 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

This return has been digitally signed by RAMLAKHAN SINGH in the capacity of having PAN AUJPS7815E from IP address 103.242.196.146 on 28-03-2022 19:35:46

DSC SI. No. & Issuer 6448620 & 6295685035836114130CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

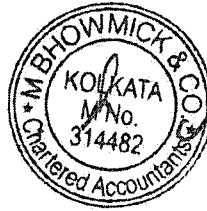
SAJAG SAMAJ PARTY
MOHALLA - NASAHI, POST - ZAFARABAD, DISTRICT - JOUNPUR, UTTARPRADESH - 222180
PAN - ABLAS2030D **REG NO - 56/110/2018-19/PPS-I**

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2021

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To, <u>Opening balance</u>			By, <u>Administrative Expenses</u>		
Cash at Bank			Meeting Expenses	148.00	
SBI A/c No. 39086736098	11,730.59		Postage Telegram & Telephone	142.00	
			Bank Charge	649.00	
			General Expenses	511.00	
			Travelling Expenses	245.00	
Cash in Hand	295.00		Advertisement	300.00	
		12,025.59	Audit & Accounting Fees	1,000.00	2,995.00
To, Members' Subscription		6,110.00			
			By, <u>Closing balance</u>		
			Cash at Bank		
			SBI A/c No. 39086736098	15,087.59	
			Cash in Hand	53.00	15,140.59
		<u>18,135.59</u>			<u>18,135.59</u>

SIGNED IN TERMS OF SEPARATE REPORT OF EVEN DATE

Date: 21 /03 /2022
UDIN : 22314482AFLNXN8466



For M. BHOWMICK & CO,
CHARTERED ACCOUNTANTS

M. Bhowmick
Moumita Bhowmick -Proprietor
M. No. :314482
FRN : 331959E

SAJAG SAMAJ PARTY

Ramabhan Singh
President

SAJAG SAMAJ PARTY

MOHALLA - NASAHI, POST - ZAFARABAD, DISTRICT - JOUNPUR, UTTARPRADESH - 222180

PAN - ABLAS2030D

REG NO - 56/110/2018-19/PPS-I

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To, Meeting Expenses		148.00	By, Members' Subscription		6,110.00
" Postage Telegram & Telephone		142.00			
" Bank Charge		649.00			
" General Expenses		511.00			
" Travelling Expenses		245.00			
" Advertisement		300.00			
" Audit & Accounting Fees		1,000.00			
To, <u>Depreciation</u> on Furniture		159.00			
To, Excess of Income over Expenditure		2,956.00			
		<u>6,110.00</u>			<u>6,110.00</u>

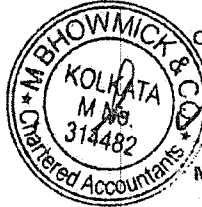
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Date: 21 /03 /2022

UDIN : 22314482AFLNXN8466

For M. BHOWMICK & CO.

CHARTERED ACCOUNTANTS



M. Bhowmick

Moumita Bhowmick -Proprietor

M. No. :314482

FRN : 331959E

SAJAG SAMAJ PARTY
Ram Lal Singh
President

FL

SAJAG SAMAJ PARTY
MOHALLA - NASAHI, POST - ZAFARABAD, DISTRICT - JOUNPUR, UTTARPRADESH - 222180
PAN - ABLAS2030D **REG NO - 56/110/2018-19/PPS-I**

BALANCE SHEET AS ON 31.03.2021

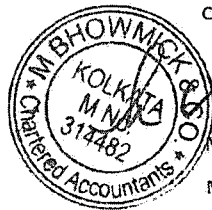
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
General Fund			Fixed Assets		
As per last A/c	13,618.59		Furniture		
Add: Excess of Income			As per last A/c	<u>1,593.00</u>	
Over Expenditure	<u>2,956.00</u>	16,574.59			
			Less : Depreciation @ 10 %	<u>159.00</u>	1,434.00
			Cash at Bank		
			SBI A/c No. 39086736098	15,087.59	
			A/c No. 32024123462		
			Cash in Hand	<u>53.00</u>	15,140.59
		<u>16,574.59</u>			<u>16,574.59</u>

SIGNED IN TERMS OF SEPARATE REPORT OF EVEN DATE

Date: 21 /03 /2022

UDIN : 22314482AFLNXN8466

For M. BHOWMICK & CO.
CHARTERED ACCOUNTANTS



M. Bhowmick
Moumita Bhowmick - Proprietor

M. No. :314482

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SAJAG SAMAJ PARTY

Ram Lal Singh

President