

# भारतीय जनसमानता अधिकार पार्टी

पं० संख्या. 56/120/2016/17-रा०/द०/ अनु०-1

राष्ट्रीय अध्यक्ष

वेद प्रकाश पाठक (एम.ए., राजनीति शास्त्र) विशारद

पूर्व प्रधान

आलमपुर जाफराबाद तह. आँवला, जनपद बरेली (यू. पी.)

मुख्य/क्षेत्रीय कार्यालय:

कोठी नं. 2 पूर्णागिरि विहार पटेल नगर

पोस्ट इज्जत नगर, बरेली (यू. पी.)

मो. 7417245790

पत्रांक..... 2

दिनांक..... 08-10-18

USJ (Santosh Kumar)

17/10  
PBE/mlc

द्वारा : अध्यक्ष

भारतीय जनसमानता अधिकार पार्टी  
कोठी नं. 2 पूर्णागिरि विहार पटेल नगर  
पोस्ट इज्जत नगर जनपद बरेली उ. पी.

सेवा में,

श्रीमान अवर सचिव प्रमोद कुमार शर्मा  
भारत निर्वाचन आयोग  
निर्वाचन सहायक अशांत नगर नई दिल्ली  
पिन नं. 110001

विषय:- भारतीय जन - समानता अधिकार पार्टी का सम्बंधन बार्डर पार्टी  
4 एवं आरटीआईल \*\*\*। पैरा 9 के अनुसार आ डि ट की प्रोटो को कपी  
प्रेषित करने के संबंध में

महोदय,

मैं निवेदन है कि पार्टी का आ डि ट करा लिया है उसकी प्रतियाँ  
कपी आपके समक्ष आपके कार्यालय को स्पॉट पोस्ट द्वारा प्रेषित कर रहा  
हूँ कृपया स्वीकार करते हुये अग्रिम कार्यवाही करने की कृपा करें।

सलगन कपी :- पेज नं. 1, 2, 3, 4, 5, 6, 7, 8 है।

अतः श्रीमानजी से निवेदन है कि पार्टी द्वारा सलगन क आ डि ट  
पत्रावली को स्वीकार करने की कृपा करें।

सलगन क :- उपरोक्तानुसार

वेद प्रकाश पाठक  
राष्ट्रीय अध्यक्ष  
भारतीय जनसमानता अधिकार पार्टी  
मुख्य/क्षेत्रीय कार्यालय कोठी नं. 2  
पूर्णागिरि विहार पोस्ट इज्जत नगर बरेली उ. पी.

वेद प्रकाश पाठक

राष्ट्रीय अध्यक्ष जन - समानता अधिकार पार्टी

(1)

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name BHARTIYA JANSAMANTA ADHIKAR PARTY			PAN AAABB2377D		
	Flat/Door/Block No KOTHI NO. 2, PURNAGIRI BIHAR		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office		Area/Locality PATEL NAGAR			
	Town/City/District BAREILLY		State UTTAR PRADESH	Pin/ZipCode 243001	Status AOP/BOI	
	Designation of AO(Ward/Circle) ITO-1(1), BAREILLY- NEW			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 317281671011018			Date(DD/MM/YYYY) 01-10-2018		
	1	Gross total income			1	3291
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	3290
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by VED PRAKASH PATHAK in the capacity of MEMBER  
 having PAN DDZPP3842J from IP Address 103.50.4.84 on 01-10-2018 at BAREILLY  
 Dsc SI No & issuer 742908CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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



**Independent Auditor's Report**

To,

The Member,  
Bhartiya Jansamanta Adhikar Party

We have audited the attached Balance Sheet of Bhartiya Jansamanta Adhikar Party, as at 31st March 2018, and also the Income and Expenditure Account 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:

- i. 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;
- ii. In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books
- iii. The Balance Sheet, Income and Expenditure Account dealt with by this report are in agreement with the books of account.
- iv. 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:
  - a. in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2018;
  - b. in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and

**For RATNESH PANDEY & ASSOCIATES**  
Chartered Accountants  
FRN: 019695C

*Ratnesh Pandey*  
  
**RATNESH PANDEY**  
 (Proprietor)  
 Membership No. 425960

Place:-BAREILLY  
Date: 27/09/2018

BHARTIYA JANSAMANTA ADHIKAR PARTY  
KOTHI NO. 2, PURNAGIRI BIHAR, PATEL NAGAR, BAREILLY

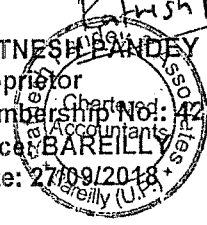
Balance Sheet as on 31st March 2018

Particular	Sch	Amount (Current Yr.)
<b>I. Source of funds</b>		
<b>Capital Funds:</b>		
Capital	1	57,241.00
<b>Loan Funds:</b>		
		57,241.00
<b>II. Application of funds</b>		
<b>Fixed Assets</b>	2	
Written Down Value		-
Add: Addition		57,700.00
Less: Sales		-
Less: Depreciation		6,908.00
Net Value		50,792.00
work-in-progress		-
<b>Current Assets, loans and advances:</b>		
Cash and Bank Balance	5	6,449.00
		6,449.00
<b>Less: Current liabilities and provisions</b>		
Net current assets		6,449.00
<b>Miscellaneous expenditure</b>		
		57,241.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date  
For RATNESH PANDEY & ASSOCIATES  
Chartered Accountants  
(Registration No. 019695C)

*Ratnesh Pandey*  
**RATNESH PANDEY**  
 Proprietor  
 Membership No: 425960  
 Place: BAREILLY  
 Date: 27/09/2018



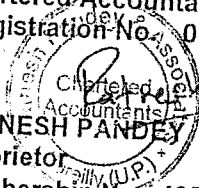
For BHARTIYA JANSAMANTA ADHIKAR PARTY

*Ved Prakash Mahto*  
**वेद प्रकाश माठक**  
**VED PRAKASH MAHTAK**  
 भारतीय जनसमानता आधिकार पार्टी  
 मुख्य/क्षेत्रीय कार्यालय कोठी नं० 2  
 पूर्णागिरी विहार पो० इज्जतनगर बरेली ३०२००३

Income and Expenditure A/c for the year Ending 31st March 2018		
Particular	Sch	Amount (Current Yr.)
<b>Income</b>		
Other Income		
<b>Total</b>		59,100.00
<b>Expenditure</b>		59,100.00
Travelling expenses		665.00
Advertisement		45,000.00
Printing Expenses		3,000.00
Bank Charges		236.00
<b>Total</b>		48,901.00
<b>Excess of income over expenditure before depreciation</b>		10,199.00
Depreciation		(6,908.00)
<b>Excess of income over expenditure before tax</b>		3,291.00
<b>Excess of income over expenditure for the year after tax</b>		3,291.00
<b>Balance Carried to Balance Sheet</b>		3,291.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date  
For RATNESH PANDEY & ASSOCIATES  
Chartered Accountants  
(Registration No. 019695C)



RATNESH PANDEY  
Proprietor  
Membership No.: 425960  
Place: BAREILLY  
Date: 27/09/2018

For BHARTIYA JANSAMANTA ADHIKAR PARTY

वेद प्रकाश पाठक

VED PRAKASH PATHAK  
भारतीय जनसमानता आन्दोलन पार्टी  
मुख्य/क्षेत्रीय कार्यालय कोठी नं० 2  
पुर्णागिरी विहार पो० इज्जतनगर बरेली ३०१३०

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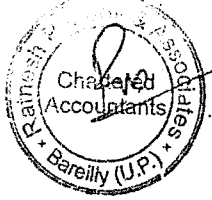
(F.Y. 2017-18)

BHARTIYA JANSAMANTA ADHIKAR PARTY  
KOTHI NO. 2, PURNAGIRI BIHAR, PATEL NAGAR, BAREILLY

Capital A/c as on 31st March 2018

Schedule: 1

Particulars	Amount	Particulars	Amount
		By Balance B/F	18,950.00
		By Surplus (Excess of Income over Expenditure)	3,291.00
		By Contribution Recieved	35,000.00
To Balance C/F	57,241.00		
<b>Total</b>	<b>57,241.00</b>	<b>Total</b>	<b>57,241.00</b>



वेद प्रकाश पाठक

वेद प्रकाश पाठक

राष्ट्रीय अध्यक्ष

भारतीय जनसमानता अधिकार पार्टी

महानगर/क्षेत्रीय कार्यालय कोठी नं० २

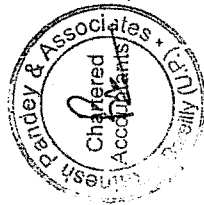
पुनर्गिरि बिहार पो० इज्जतनगर बरेली उ०प्र०

BHARTIYA JANSAMANTA ADHIKAR PARTY  
KOTHI NO. 2, PURNAGIRI BIHAR, PATEL NAGAR, BAREILLY

Fixed Assets as on 31st March 2018

Schedule: 2

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Furniture and fitting	10.00%	-	34,940.00	-	-	34,940.00	3,494.00	31,446.00
Other Assets	15.00%	-	22,760.00	-	-	22,760.00	3,414.00	19,346.00
<b>Total</b>		-	<b>57,700.00</b>	-	-	<b>57,700.00</b>	<b>6,908.00</b>	<b>50,792.00</b>



वेद प्रकाश पाठक

राष्ट्रीय अध्यक्ष

भारतीय जनसमानता अधिकार पार्टी

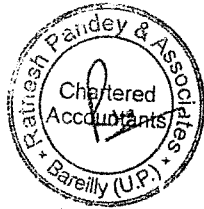
मुख्य/क्षेत्रीय कार्यालय कोठी नं० 2

पूरुणागिरी बिहार चं० इज्जतनगर बरेली २०१३०

BHARTIYA JANSAMANTA ADHIKAR PARTY  
KOTHI NO. 2, PURNAGIRI BIHAR, PATEL NAGAR, BAREILLY

Schedules annexed to and forming part of balance sheet &  
Income and Expenditure account for the year ended on 31st march 2018

Particulars	SCH.	For the Period Ended on 31/03/2018
<b>Cash and Bank Balance</b>	5	
Cash in Hand		3,249.00
Cash at Bank		3,200.00
<b>Total</b>		<b>6,449.00</b>
<b>Variation in Stock</b>	3	
(A) Closing Stock		
Total (A)		
(B) Opening Stock		
Total (B)		
Variation in Stock		



तदुपमात्तु  
 बेद प्रकाश पाठक  
 राष्ट्रीय अध्यक्ष  
 भारतीय जनसमानता अधिकार पार्टी  
 मुख्य/क्षेत्रीय कार्यालय कोठी नं० 2  
 पुरनगरी विहार पो० इज्जतनगर बरेली उ०प्र०



BHARTIYA JANSAMANTA ADHIKAR PARTY  
KOTHI NO. 2, PURNAGIRI BIHAR, PATEL NAGAR, BAREILLY

Schedule "C"

ACCOUNTING POLICIES & NOTES ON ACCOUNTS

1. General :-  
Accounting Policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles.
2. Revenue Recognition :-  
Expenses and Income considered payable and receivable respectively are accounted for on accrual basis.
3. No provision of tax as required by AS-22 issued by the Institute of Chartered Accountants of India has been made. The impact of same has also not given.
4. This the first year of audit. The opening balances are taken as certified by proprietor/partner.

Schedule 'A' to 'C' Signed for Identification  
As per Our Separate Audit Report of Even date attached.

For RATNESH PANDEY & ASSOCIATES

Chartered Accountants

Sd/-  
(RATNESH PANDEY)  
Proprietor  
Membership No. 425960  
Registration No. 019695C  
Place:- BAREILLY

Date: - 27/09/2018

For BHARTIYA JANSAMANTA ADHIKAR  
PARTY

Sd/-  
(VED PRAKASH PANDEY)  
MEMBER  
मुख्य/क्षेत्रीय कार्यालय कोठी नं० 2  
पूरुणागिरी विहार पो० इज्जतनगर बरेली- 309111

वेद प्रकाश पाठक  
राष्ट्रीय अध्यक्ष

भारतीय जनसमन्त अधिकार पार्टी