

AUDITORS' REPORT

We have audited the attached Balance Sheet of JAI JANTA PARTY, WARD NO.-18, HOLDING NO.-27, NEAR AGARWAL PETROL PUMP, BHABHUA (KAIMUR)-821101 (BIHAR), as at 31st March 2020 and also the Income & Expenditure Account, Receipt & Payment Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Party Management. Our responsibility is to express an opinion on these financial statements based on our audit.

Our audit includes examining the books of accounts, vouchers and other records supporting the amounts and disclosures in the financial statements. We report as follows:

- (A) In our opinion, there are no transactions, appear to be contrary to the provisions of the Byelaws of the party.
- (B) We have verified Cash & Bank Balances by the production of certificate by the Management.
- (C) Fixed assets have been physically verified by the Management, no fixed assets in the party.
- (D) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit.
- (E) In our opinion, proper books of accounts as required, subject to cash basis of accounting, have been kept by the party so far as appears from our examination of those books.
- (F) The Balance sheet, Receipt & Payment Account and Income & Expenditure Account are in agreement with the books of accounts.
- (G) 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:

- (1) In the case of Balance Sheet, of the state of affairs as at 31/03/2020 and
- (2) In the case of Income & Expenditure Account, of the excess of Income over Expenditure for the year ended on that date.

Patna
Date : 05.06.2022

For Ankit Raj & Company
Chartered Accountants



(Ankit Raj)
Proprietor, Mem No-313114
UDI No.- 22313114AKYGJC7106



श्री अशोक कुमार
अध्यक्ष
जय जन्ता पार्टी
राष्ट्रीय कार्यालय
भभुआ (कैमूर) बिहार

JAI JANTA PARTY
WARD NO.-18, HOLDING NO.-27, NEAR AGARWAL PETROL PUMP,
BHABHUA (KAIMUR)-821101 (BIHAR)
BALANCE SHEET AS ON 31ST MARCH, 2020

<u>FUND & LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS & PROPERTIES</u>	<u>AMOUNT</u>
<u>GENERAL FUND</u>		<u>CURRENT ASSETS</u>	
<u>Excess of Income over Expenditure</u>		<u>CLOSING BALANCE</u>	
As per Last A/C. 20,413.00	21,547.00	Cash in Hand. 5,327.00	
During the Year. 1,134.00		Cash at Bank with United Bank of India, Account Number.- 1953010049656 16,220.00	21,547.00
Total Rs.	21,547.00	Total Rs.	21,547.00

In terms of our separate report of even date.

For Ankit Raj & Company
Chartered Accountants



(Ankit Raj)

Proprietor, Mem No-313114

UDI No.- 22313114AKYGJC7106

Patna

Date : 05.06.2022

त्रिप्रेमी नारायण सिंह

कोषाध्यक्ष :म.

जय जनता पार्टी

राष्ट्रीय कार्यालय
भभुआ, कैमूर (बिहार)

अध्यक्ष

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महासचिव

जय जनता पार्टी

राष्ट्रीय कार्यालय
भभुआ, कैमूर (बिहार)



Ankit Raj & Company

Chartered Accountants

K-129, PC Colony, Hanuman Nagar, Kankarbagh, Patna- 800 020
Mob.: 8420785312/ Email: caankitraj09@gmail.com

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JAI JANTA PARTY
WARD NO.-18, HOLDING NO.-27, NEAR AGARWAL PETROL PUMP,
BHABHUA (KAIMUR)-821101 (BIHAR)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To <u>ESTABLISHMENT EXPS.</u> (As per details in Receipt & Payment Account)	53,645.00	By Donation & Subs.	97,150.00
		“ Misc. Income.	554.00
“ <u>ACTIVITIES EXPS.</u> (As per details in Receipt & Payment Account)	42,925.00		
“ Excess of Income over Expenditure Carried over to Balance Sheet	1,134.00		
Total Rs.	<u>97,704.00</u>	Total Rs.	<u>97,704.00</u>

In terms of our separate report of even date

PATNA
DATE: 05.06.2022

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राष्ट्रीय कार्यालय
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त्रियोगी नारायण सिंह
कोषाध्यक्ष
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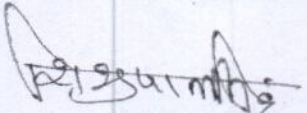
JAI JANTA PARTY
WARD NO.-18, HOLDING NO.-27, NEAR AGARWAL PETROL PUMP,
BHABHUA (KAIMUR)-821101 (BIHAR)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Opening Balance.	20,413.00	By <u>ESTABLISHMENT EXPS.</u>	
" Donation & Subs.	97,150.00	" Newspaper & <u>Periodicals.</u>	3,190.00
" Bank Interest.	554.00	" T.A. & <u>Conveyance.</u>	7,661.00
		" Meeting <u>Exps.</u>	11,670.00
		" Office <u>Exps.</u>	3,200.00
		" Hotel <u>Staying Exps.</u>	2,510.00
		" Printing & <u>Stationery.</u>	18,790.00
		" Postage & <u>Stamp.</u>	124.00
		" Audit <u>fees.</u>	6,500.00
			53,645.00
		" <u>ACTIVITIES EXPS.</u>	
		" Loktantra Bachao EVM Hatao.	2,575.00
		" Sampurn <u>kranti diwas.</u>	3,350.00
		" Flag <u>Weighing.</u>	5,800.00
		" Lok Nayak Jai Prakash Jayanti.	4,200.00
		" A P J Abdul Kalam Jayanti.	5,200.00
		" Sardar Ballabh Bhai Patel Jayanti.	3,150.00
		" Demonstration against Bhrastachar, Inflation.	7,350.00
		" Babu gupta nath singh Jayanti.	11,300.00
			42,925.00
		" <u>CLOSING BALANCE</u>	
		Cash in Hand.	5,327.00
		Cash at Bank with United Bank of India, A/C No.-1953010049656	16,220.00
			21,547.00
Total Rs.	<u>1,18,117.00</u>	Total Rs.	<u>1,18,117.00</u>

In terms of our separate report of even date.

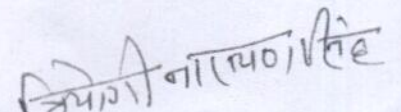
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रामाकाश प्रसाद

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