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छात्रे युवा-जिंदाबाद।

किसान मजदूर-जिंदाबाद।

भारतीय लोक चेतना पार्टी

JCEO

पंजीकृत कार्यालय:- जानकी निवास, ब्रह्मपुर, पो०+थाना- फुलवारी शरीफ, पटना, पिन-801505

Email - bhartiyalokchetnaparty@gmail.com Mob. 8797074385

पत्रांक :- BCCP/21-22/Admin/002

दिनांक :- 29/09/21

To,
The Chief Electoral Officer, Bihar
Office of the Chief Electoral Officer
7, Sardar Patel Marg (Mangles Road),
Patna - 800015, Bihar

अतिरिक्त
अ.स.स.
2
09/10

Sub: Submission of the Annual Report (Audited) for the Financial Year 2020-21

We are sending herewith attachment of Annual Report (Audited), hope which you find in order.

Thanking You.

Yours Sincerely,

राष्ट्रीय प्रधान महासचिव
भारतीय लोक चेतना पार्टी
सुभाष कुमार

General Secretary
Bhartiya Lok Chetna Party



अतिरिक्त
अ.स.स.

8718
11/10/21

भारतीय लोक चेतना पार्टी

पंजीकृत कार्यालय:- जानकी निवास, ब्रह्मपुर, पो०+थाना- फुलवारी शरीफ, पटना, पिन-801505

Email - bhartiya lokchetna party@gmail.com Mob. 8797074385

पत्रांक :-

दिनांक :-

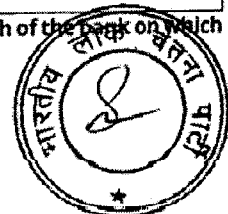
Conduct of Elections Rules, 1961
(Statutory Rules and Order)
[FORM 24A]
(See rule 85B)

[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: Bharitya Lok Chetna Party
2. Status of the Political Party: Unrecognised
(recognised / unrecognised)
3. Address of the headquarters of the Political Party:
4. Date of registration of Political Party with Election Commission: 16th September 2020
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AAABB4699Q
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2020 - 2021.

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
			NA		

*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). - Not Applicable

Verification

I, **SATISH KUMAR**, son of **RAMESH 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 **Treasurer** on behalf of the Political Party above named and I am also competent to do so.



राष्ट्रीय कोषाध्यक्ष
भारतीय लोक चेतना पार्टी

सतिश कुमार

(Signature and name of the Treasurer/Authorised person)]

Date: 27th September 20201

Place: Patna

AUDIT REPORT

OF

Bharitya Lok Chetna Party

PATNA

M/S D.JHA & ASSOCIATES


Chartered Accountants

First Floor,

Bombay Dying Building,

Kankarbagh Colony More,

PATNA -20.

 : 9304622565(MOB)

Email- keshav907@gmail.com

D. Jha & Associates

First Floor, Bombay Dyeing Building
Colony More, Kankarbagh, Patna-20
Mob. 9304622565
E-Mail : keshav907@gmail.com



Keshav Kumar Jha

B.Com., LL.B., FCA, DISA
(Chartered Accountant)

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **BHARTIYA LOK CHETNA PARTY, OFFICE- JANKI NIWAS, BRAHMPUR, PO+PS - PHULWARISARIF, PATNA-801505, BIHAR**) as at 31st March, 2021 and also the Cash Flow Statement, Income & Expenditure Account of the political party for the period FY 2020-21 ended on that date. These financial statements are the responsibility of the political party management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free from any material misstatements. 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 presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion. We further report that: -

1. We have verified the Cash & Bank balances by the production of the management certificate.
2. We have obtained all the information and explanations, which, to the best of our knowledge and belief, were necessary for the purpose of audit.
3. In our opinion, proper books of accounts as required, have been kept by the political party so far as appears from our examination of those books.
4. The Balance Sheet, Cash Flow Statement, Income & Expenditure Account of the political party is in agreement with the book of account.
5. The political party has been advised to maintain proper record, to show particulars, including quantitative detail and situation of Fixed Assets. As so, physically verified the fixed assets by the management.
6. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true & fair view:
 - In the case of the Balance Sheet of the state of affairs as on 31st March, 2021 and
 - In the case of Cash Flow Statement and Income & Expenditure Account of the political party for the period ended on that date.

PLACE : PATNA

DATE : 27/09/2021

UDIN:- 21408751AAAA6B9662

For D.Jha & Associates
Chartered Accountants

Keshav Kumar Jha

(Keshav Kumar Jha)

Partner


M.No. 408751



BHARTIYA LOK CHETNA PARTY
Janki Niwas, Brahampur, Phulwari Sharif, Patna - 801505
BALANCE SHEET AS AT 31.03.2021

Particulars	Sch .No	Current Year	Previous Year
		as on 31.03.2021	as on 31.03.2020
Sources of Funds			
Corpus Fund		-	-
General Fund		-	-
Reserves & Surplus	1	39,311.00	-
Loans/Borrowings		-	-
Secured		-	-
Unsecured		-	-
Current Liabilities & Provisions	2	6,000.00	-
TOTAL		45,311.00	-
Application of Funds			
Fixed Asset		-	-
Tangible Assets	3	21,420.00	-
Intangible Assets		-	-
Investments		-	-
Long Term Investment		-	-
Current Investment		-	-
Current Assets	4	23,891.00	-
Loans,Advances & Deposits		-	-
TOTAL		45,311.00	-

As per Report Attached
D.JHA & ASSOCIATES
Chartered Accountants
FRN: 008877C

Keshav K. Jha


KESHAV KUMAR JHA
Partner
M.No.- 408751

Place : PATNA
Date : 27-09-2021

For Bhartiya Lok Chetna Party
राष्ट्रीय प्रधान महासचिव
भारतीय लोक चेतना पार्टी
सुभाष कुमार

Secretary

राष्ट्रीय कोषाध्यक्ष
भारतीय लोक चेतना पार्टी
अनिल कुमार

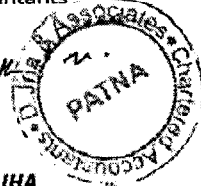
Treasurer



BHARTIYA LOK CHETNA PARTY
Janki Niwas, Brahampur, Phulwari Sharif, Patna - 801505
INCOME AND EXPENDITURE FOR THE YEAR 2020-21

Particulars	Sch .No	Current Year	Previous Year
		as on 31.03.2021	as on 31.03.2020
Income			
Membership Fee & Subscriptions		8,091.00	-
Grant/Donation/Contribution		2,40,000.00	-
Collection by Issuing Coupon/Sale of Publication		-	-
Other Income		-	-
TOTAL	A	2,48,091.00	-
Expenditure			
Advertisement- Banner, Post etc		21,800.00	-
Refreshment		81,300.00	-
Vehicle Hiring		97,300.00	-
Depriciation & Amortization Expense		2,380.00	-
Audit Fee		6,000.00	-
TOTAL	B	2,08,780.00	-
Balance being excess of income over expenditure (A-B)		39,311.00	
Transfer to / from reserve			
Balance Being Surplus (Deficit) Carried to General Fund			
Significant Accounting Policies & Notes			

As per Report Attached
D.JHA & ASSOCIATES
Chartered Accountants
FRN: 008877C

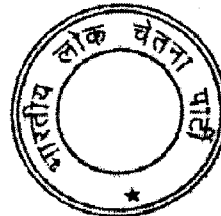
Jha n. n.


KESHAV KUMAR JHA
Partner
M.No.- 408751

Place : PATNA
Date : 27-09-2021

For Bhartiya Lok Chetna Party
राष्ट्रीय प्रधान महामन्त्रि
भारतीय लोक चेतना पार्टी
कुमार कुमार

Secretary



राष्ट्रीय कोषाध्यक्ष
भारतीय लोक चेतना पार्टी
सतीश कुमार

Treasurer

BHARTIYA LOK CHETNA PARTY
Janki Niwas, Brahampur, Phulwari Sharif, Patna - 801505
CASH FLOW STATEMENT for the year ended 31.03.2021

Particulars	Current Year	Previous Year
	31.03.2021	31.03.2020
A. CASH FLOW FROM OPERATING ACTIVITIES		
Excess of Income over Expenditure	39,311.00	-
Adjustments for:		
Add: Loss on Asset	-	-
Depreciation	2,380.00	-
Less : Profit on Sale of Fixed Assets	-	-
Less : Interest on Fixed Deposit & Saving Accounts	-	-
Operating Profit before Working Capital Change	41,691.00	-
Adjustment for increase / decrease in operating Assets	-	-
Increase in loans & Advances and Deposits	-	-
Increase in Current Asset	-	-
Increase in Current Liabilities	6,000.00	-
Cash generated from operations		
Net Cash Generated from Operations	47,691.00	-
B. CASH FLOW FROM INVESTING ACTIVITIES		
Interest	-	-
Purchase of Fixed Assets	23,800.00	-
Sale of Asset	-	-
Writing Off Accumulated Depreciation	-	-
Net Cash used in Investing Activities	(23,800.00)	-
C. CASH FLOW FROM FINANCING ACTIVITIES		
	-	-
	-	-
	-	-
Net increase in Cash and Cash Equivalents	23,891.00	-
Cash and Cash Equivalent at the Beginning	-	-
Cash and Cash Equivalent at the end of the year	23,891.00	-

As per Report Attached
D.JHA & ASSOCIATES
Chartered Accountants
FRN: 008877C

Keshav m. Jha



KESHAV KUMAR JHA
Partner
M.No.- 408751

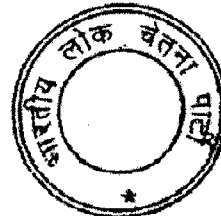
Place : PATNA
Date : 27-09-2021

For Bhartiya Lok Chetna Party

राष्ट्रीय प्रधान महासचिव
भारतीय लोक चेतना पार्टी

सुभाष कुमार

Secretary



राष्ट्रीय कोषाध्यक्ष
भारतीय लोक चेतना पार्टी

सनीश कुमार

Treasurer

BHARTIYA LOK CHETNA PARTY

Janki Niwas, Brahampur, Phulwari Sharif, Patna - 801505

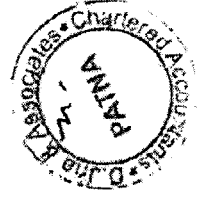
Schedules forming part of Balance Sheet & Income and Expenditure Account

Particulars	Current Year	Previous Year
Opening Balance	-	-
Add: Excess of Income over Expenditure	39,311.00	-
TOTAL	39,311.00	-

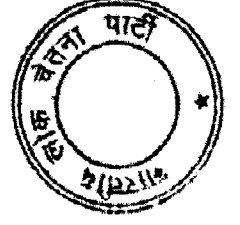
Particulars	Current Year	Previous Year
Audit Fee payable	6,000.00	-
TOTAL	6,000.00	-

Particulars	Current Year	Previous Year
Cash in Hand	23,891.00	-
TOTAL	23,891.00	-

राष्ट्रीय प्रधान महासचिव
भारतीय लोक चेतना पार्टी
सुभाष कुमार



राष्ट्रीय कोषाध्यक्ष
भारतीय लोक चेतना पार्टी
सुभाष कुमार



BHARTIYA LOK CHETNA PARTY

ADDRESS - Janki Niwas, Brahmampur, Phulwari Sharif, Patna - 801505

Schedules forming part of Balance Sheet & Income and Expenditure Account

SCHEDULE : 3 FIXED ASSETS as on 31.03.2021

Sl No.	Particulars	Rate	Gross Block			Depreciation			Closing WDV					
			Opening Balance	Purchases Additions	Sales Additions	Total	Opening Balance	Adj. on sale		Depreciation for the year	Closing Balance			
1	Building	-	-	-	-	23,800.00	-	-	-	-	-	-	-	-
2	Furniture & Fixtures	10%	23,800.00	-	-	-	-	-	-	-	-	2,380.00	-	21,420.00
3	Plant & Machinery	15%	-	-	-	-	-	-	-	-	-	-	-	-
4	Vehicle	30%	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL			23,800.00	-	-	23,800.00	-	-	2,380.00	-	-	2,380.00	-	21,420.00



राष्ट्रीय प्रधान महासचिव
भारतीय लोक चेतना पार्टी
सुभाष कुमार

राष्ट्रीय कोषाध्यक्ष
भारतीय लोक चेतना पार्टी
अशिशु कुमार





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