



जन अधिकार पार्टी (लो०)

JAN ADHIKAR PARTY (LOKTANTRIK)

पंजीकृत कार्यालय :-  
अर्जुन भवन, अर्जुन नगर  
पूर्णिया, बिहार

बिहार प्रदेश कार्यालय  
601, क्वालिटी कॉम्प्लेक्स  
उत्तरी मंदिरी, पटना

:- सम्पर्क सूत्र :-  
मो. 06123502983, 06123502984  
japbihar@gmail.com

पत्रांक : JAP/N/2022/419

दिनांक : 16.09.2022

*Rajesh Ranjan*  
17/9

र. 150  
19/9

To  
Chief Electoral Officer  
Bihar, Patna

Subject : Submission of Donation Report in Form 24A and Audit report for the Financial year 2019-20.

Sir,

We herewith submit Form - 24A containing details of donation received from individuals who have contributed more than Rs. 20000/- as required under Sec 29C(3) of representation of the People Act, 1951 and Audit Report with Financial Statements for the Financial Year 2019-20.

Thanking you,

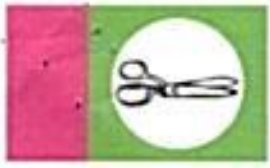
With regards

*Rajesh Ranjan*

(Rajesh Ranjan alias Pappu Yadav)  
National President

राष्ट्रीय अध्यक्ष  
जन अधिकार पार्टी (लो०)





# जन अधिकार पार्टी ( लो० )

## JAN ADHIKAR PARTY (LOKTANTRIK)

पंजीकृत कार्यालय :-  
अर्जुन भवन, अर्जुन नगर  
पूर्णिमा, बिहार

बिहार प्रदेश कार्यालय  
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उत्तरी मंदिरी, पटना

-: सम्पर्क सूत्र :-  
मो. 06123502983, 06123502984  
japlbihar@gmail.com

पत्रांक :.....

दिनांक :.....

FORM NO -24A  
(See Rule 85B)

This form should be filled up with the Election Commissioner before furnishing a return of political party's income of the concerned financial year under section 139 of the income tax act,1961(43 of 961) and certificate to this effect should be attached with the income tax return to claim exemption under the income tax Act 1961(43 of 1961):

Sr. No	Particulars	Details
1	Name of political Party	Jan Adhikar Party (Loktantrik)
2	Status of the political party	Unrecognized
3	Address of the Head Quarter of the political party	Arjun Bhawan, Arjun Nagar, Ward No 05/14, Vardhman Hata, Purnea- 854301, Bihar
4	Date of Registration of Political Party with the election commission	27/08/2015
5	Permanent Account No.	AACAJ2451R

06. Details of the contribution Received in Excess of Rs. Twenty thousand during the financial year 2019-20:

Sr. No	Name	PAN (IF Any)	Amount of Contribution	Mode of Contribution Cheque/Draft/ Cash	Address
1	SANTOSH KUMAR	AXHPK3676J	70,000	NEFT/ UPI	KAVI NAGAR, GHAZIABAD, UP
2	RAGHWENDRA SINGH	BDNPS0622K	25,000	NEFT/UPI	ANISHBAD, PATNA
3	ABHIJIT SINGH SHASHANK KUMAR	BLPPS1524L	25,001	NEFT/UPI	DHAKA, EST CHAMPARAN
4	ANAND KUMAR SINGH	ICUPK1294J	31,000	NEFT/UPI	BODH GAYA, GAYA PATLIPUTRA, PATNA
5		AUIPS2100H	20,000	NEFT/UPI	







# जन अधिकार पार्टी ( लो० )

## JAN ADHIKAR PARTY (LOKTANTRIK)

पंजीकृत कार्यालय :-  
अर्जुन भवन, अर्जुन नगर  
पूर्णिमा, बिहार

बिहार प्रदेश कार्यालय  
601, क्वालिटी कॉम्प्लेक्स  
उत्तरी मंदिरी, पटना

-: सम्पर्क सूत्र :-  
मो. 06123502983, 06123502984  
japlbihar@gmail.com

पत्रांक :.....

दिनांक :.....

6	SITARAM MAHATO	AVPPM1226Q	25,000	NEFT/UPI	MAHNAR, VAISHALI
7	ABHIJIT SHARMA	EJWPS4132J	25,000	NEFT/UPI	HAJIPUR, VAISHALI
8	ANURAG KUMAR,	EFSPK7484K	25,000	NEFT/UPI	FULPARAS, MADHUBANI
9	RAJU KUMAR	AVYPK6438P	20,000	NEFT/UPI	GALIMPUR, HILSA, NALANDA
10	HAHARO INFRACON PVT LTD		51,000	NEFT/UPI	PATWA TOLI HAJIPUR, VAISHALI
11	KUMAR RAVI SHANKAR	BAYPR1084E	21,000	NEFT/UPI	KRISHNA NAGAR, DELHI
12	RAM JEE KUMAR	CCKPK6313G	25,000	NEFT/UPI	SAGUNA MORE, PATNA

\*In case of payment by Cheque/Demand draft, indicate Name of Bank and branch on which Cheque /Demand Draft has been drawn

07. In case the contributor is a company whether the condition laid down under section 182A of the companies Act 2013 have been complied with:  
(A copy of the certificate to this effect obtained from the company should be attached): **Not Applicable**

### Verification

I Rajesh Ranjan S/O Shri Chandranaryan Yadav 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 National chairman on behalf of political party named and I am also completed to do so.

Date: 16-09-2022  
Place: PATNA.

For, Jan Adhikar Party ( Loktantrik)

(Rajesh Ranjan alias Pappu Yadav)  
National President



राष्ट्रीय अध्यक्ष  
जन अधिकार पार्टी ( लो० )





**Kumar S Singh & Associates.**

**Chartered Accountants**

**INDEPENDENT AUDITORS' REPORT**

TO,  
THE PRESIDENT  
**JAN ADHIKAR PARTY (LOKTANTRIK)**  
WARD NO. 05/ 14, VARDHMAN HATA, ARJUN BHAWAN,  
ARJUN NAGAR, POST OFFICE – PURNEA,  
P.S. – SAHAYAK K. HAAT,  
DISTRICT – PURNEA  
STATE – BIHAR  
PIN – 854301

**Report on the Financial Statements**

We have audited the accompanying financial statements of **JAN ADHIKAR PARTY (LOKTANTRIK)** ("the Political Party"), which comprise the Balance Sheet as at **31/03/2020**, the Income and Expenditure Account and the receipt and Payment Account for the year then ended, and a summary of the significant accounting policies and other explanatory information.

**Management's Responsibility for the Financial Statements**

The Party Management is responsible for prepare of these financial statements that give a true and fair view of the financial position and financial performance of the Party in accordance with the Accounting Standard issued by the Institute of Chartered Accountants of India and in accordance with accounting principles generally accepted in India.

This responsibility includes the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting record, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

HEAD OFFICE : 407, 6<sup>TH</sup> FLOOR, ADHARSHILA COMPLEX, SOUTH GANDHI MARKET, PATNA - 800001

E-mail id : [sonuca6@gmail.com](mailto:sonuca6@gmail.com)

Mob. : 9555973002, 7667259048



राष्ट्रीय महासचिव  
जन अधिकार पार्टी (लोक)



## Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the party preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether effectiveness of the party's internal financial controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

## Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

- In the case of Balance sheet of the state of affairs of the party as at 31/03/2020.
- In the case of Income and Expenditure Account of the Excess of Income over Expenditure for the period 01/04/2019 to 31/03/2020; and
- In the case of Receipt and Payment Account, Receipt and Payment Account for the period 01/04/2019 to 31/03/2020.

Date: 02/08/2022

Place: Patna



FOR KUMAR S SINGH & ASSOCIATES

(Chartered Accountants)

Reg No. : 028496C

*Sonu Kumar*

CA SONU KUMAR

PARTNER

M.NO.- 447829

*Sonu Kumar*

राष्ट्रीय महासचिव  
जन अधिकार पार्टी (लोक०)

UDIN: 22447829 ASLZPK4678



**JAN ADHIKAR PARTY (LOKTANTRIK)**  
**WARD NO. 05/14, VARDHMAN HATA, ARJUN BHAWAN, ARJUN NAGAR, POST OFFICE-PURNEA,**  
**P.S.-SAHAYAK, HAAT, DISTRICT-PURNEA, BIHAR-854301**

**BALANCE SHEET AS ON 31/03/2020**

SOURCE OF FUNDS	Schedule	As on 31.03.2020 (Rs.)	As on 31.03.2019 (Rs.)
CORPUS FUND	1	-	-
GENERAL FUND	2	-	-
EARMARKED FUNDS	3	-	-
RESERVE AND SURPLUS	4	-	-
LOANS/BORROWING	5	-	-
Secured			
Unsecured			
CURRENT LIABILITIES AND PROVISION	6	17,72,511.00	18,87,511.00
<b>TOTAL</b>		<b>17,72,511.00</b>	<b>18,87,511.00</b>
<b>APPLICATION OF FUNDS</b>			
<b>FIXED ASSETS</b>	7	-	-
Tangible Assets			
Intangible Assets			
Capital Work in Progress			
<b>INVESTMENT</b>	8	-	-
Long Term			
Current Investment			
<b>CURRENT ASSETS</b>	9	68,205.90	62,777.75
<b>LOANS AND ADVANCES AND DEPOSITS</b>	10	-	-
<b>MISC. ASSETS</b>	11	17,04,305.10	18,24,733.25
<b>TOTAL</b>		<b>17,72,511.00</b>	<b>18,87,511.00</b>
Significant Accounting Policies and Notes to Accounts	22		

Auditor's Report

As per our separate report of even date

FOR KUMAR S SINGH & ASSOCIATES

Chartered Accountants

FRN: 028496C

*Sonu Kumar*

[CA. SONU KUMAR]  
PARTNER

M.No.-447829

Place: Patna

Date: 02/09/2022



*अशोक कुमार*

Treasurer

*Harishwar*

General Secretary

राष्ट्रीय  
जन अधिकार पार्टी (लोक०)

राष्ट्रीय कोषाध्यक्ष  
जन अधिकार पार्टी (लोक०)

UDIN: 22447829ASLZPK4678

*Harishwar*

राष्ट्रीय महासचिव  
जन अधिकार पार्टी (लोक०)





**JAN ADHIKAR PARTY (LOKTANTRIK)**

WARD NO. 05/14, VARDHMAN HATA, ARJUN BHAWAN, ARJUN NAGAR, POST OFFICE-PURNEA, P.S-SAHAYAK K.  
HAAT, DISTRICT-PURNEA, BIHAR-854301

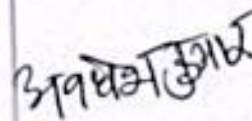
**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01/04/2019 to 31/03/2020**

INCOME	Schedule	31.03.2020 (Rs.)	31.03.2019 (Rs.)
FEE AND SUBSCRIPTION	12	-	-
GRANT/DONATIONS/CONTRIBUTIONS	13	10,76,462.15	48,630.00
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATION	14	-	-
OTHER INCOME	15	-	-
<b>TOTAL (A)</b>		<b>10,76,462.15</b>	<b>48,630.00</b>
<b>EXPENDITURE</b>			
ELECTION EXPENDITURE	16	4,20,800.00	41,160.00
EMPLOYEE COSTS	17	-	-
ADMINISTRATIVE AND GENERAL EXPENSES	18	4,83,234.00	5,649.00
FINANCE COST	19	-	-
DEPRECIATION AND AMORTISATION EXPENSES	20	-	-
OTHER EXPENSES	21	52000.00	-
<b>TOTAL (B)</b>		<b>9,56,034.00</b>	<b>46,809.00</b>
BALANCE being Surplus (Deficit) carried to Misc. Assets (A-B)		1,20,428	1,821.00
Significant Accounting Policies and Notes to Accounts	22		

As per our separate report of even date  
FOR KUMAR S SINGH & ASSOCIATES  
Chartered Accountants  
FRN: 028496C

  
[CA SONU KUMAR]  
PARTNER  
M.No.-447829  
Place: Patna  
Date: 02/08/2022

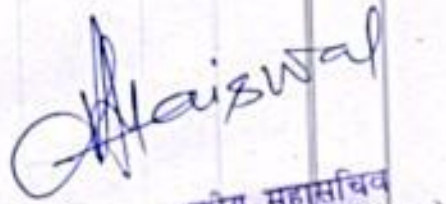


  
Treasurer

राष्ट्रीय कोषाध्यक्ष  
जन अधिकार पार्टी (लोक०)

  
General Secretary  
राष्ट्रीय महासचिव  
जन अधिकार पार्टी (लोक०)

UDIN: 22447829 ASLZPK4678

  
राष्ट्रीय महासचिव  
जन अधिकार पार्टी (लोक०)



**JAN ADHIKAR PARTY (LOKTANTRIK)**

WARD NO. 05/14, VARDHMAN HATA, ARJUN BHAWAN, ARJUN NAGAR, POST OFFICE-PURNEA,  
SAHAYAK K.HAAT DISTRICT-PURNEA, BIHAR -854301

P.5-

Receipt & Payment Account for the period 01/04/2019 to 31/03/2020

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To, Opening Balance (As per Book)		By, Bank Charges	3,034.00
Cash in Hand	31,129.00	* Publicity Material	2,10,100.00
Cash at Bank	31,648.75	* Media Advertisement	1,21,300.00
	62,777.75	* Travel Expenses	89,400.00
* Donation	10,76,462.15	* Office Expenses	4,75,200.00
		* Kaimoor Jagmohan Offset Press	1,00,000.00
		* Electricity Expense	52,000.00
		* Audit Expense	20,000.00
		* Closing Balance (As per Book)	
		Cash in Hand	11,129.00
		Cash at Bank	
		SIB, Patna CA	57,076.90
			68,205.90
	<u>11,39,239.90</u>		<u>11,39,239.90</u>

As per our separate report of even date  
FOR KUMAR S SINGH & ASSOCIATES  
Chartered Accountants  
FRN: 028496C

*Sonu Kumar*  
[CA SONU KUMAR]  
Partner  
M.No.-447829  
Place: Patna  
Date: 02/07/2022



*अशोक कुमार*  
Treasurer

*Ashish*  
General Secretary  
राष्ट्रीय महासचिव  
जन अधिकार पार्टी (लोक०)

UDIN: 22447829 ASL2PK4678

*Ashish*  
राष्ट्रीय महासचिव  
जन अधिकार पार्टी (लोक०)





**JAN ADHIKAR PARTY (LOKTANTRIK)**  
**SCHEDULE- ATTACHED T/O AND FORMING PART OF BALANCE SHEET**  
**FOR THE PERIOD 01/04/2018 TO 31/03/2019**

		31.03.2020 (Rs.)		31.03.2019 (Rs.)
<b>SCHEDULE- 01' CORPUS FUND</b>				
1. Opening Balance		-		-
2. Add: During The Year		-		-
	TOTAL (Rs.)	-		-
<b>SCHEDULE- 02' GENERAL FUND</b>				
1. Opening Balance		-		-
	TOTAL (Rs.)	-		-
<b>SCHEDULE- 03' EARMARKED FUND</b>				
1. Opening Balance		-		-
	TOTAL (Rs.)	-		-
<b>SCHEDULE- 04' LOANS/BORROWINGS</b>				
1. Secured Loan		-		-
	TOTAL (Rs.)	-		-
2. Unsecured Loan		-		-
	TOTAL (Rs.)	-		-
<b>SCHEDULE- 05' CURRENT LIABILITIES AND PROVISION</b>				
1. Current Liabilities				
i) Expenses Payable				
Big Magic Ltd.	56,316.00		56,316.00	
Mask Advertising	16,11,195.00		16,11,195.00	
Kaimoor Jagmohan Offset Press	1,00,000.00	17,67,511.00	2,00,000.00	18,67,511.00
2. Provision				
i) Audit Fee Payable		5,000.00		20,000.00
	TOTAL (Rs.)	17,72,511.00		18,87,511.00
<b>SCHEDULE- 07' FIXED ASSETS</b>				
i) Tangible Assets		-		-
ii) Intangible Assets		-		-
iii) Capital Work in Progress		-		-
	TOTAL (Rs.)	-		-
<b>SCHEDULE- 08' INVESTMENT</b>				
I Long Term Investment		-		-
II Current Investment		-		-
	TOTAL (Rs.)	-		-
<b>SCHEDULE- 09' CURRENT ASSETS</b>				
I Cash and Bank				
Cash in Hand	11,129.00		31,129.00	
SBI, Patna CA-35244773961	57,076.90	68,205.90	31,648.75	62,777.75
	TOTAL (Rs.)	68,205.90		62,777.75
<b>SCHEDULE- 10' LOANS AND ADVANCES</b>				
I. Loans and Advances		-		-
	TOTAL (Rs.)	-		-
<b>SCHEDULE- 11' MISC. ASSETS</b>				
1. Deficit				
Opening Balance		18,26,733.25		18,26,554.25
Less: Surplus for the Year		(1,20,428.15)		(1,821.00)
	TOTAL (Rs.)	17,06,305.10		18,24,733.25

*Abhiswa*  
 राष्ट्रीय महासचिव  
 जन अधिकार पार्टी (सांको)



*राष्ट्रीय*

राष्ट्रीय महासचिव  
 जन अधिकार पार्टी (सांको)

*Abhiswa*  
 राष्ट्रीय महासचिव  
 जन अधिकार पार्टी (सांको)



**JAN ADHIKAR PARTY (LOKTANTRIK)**  
**SCHEDULE-ATTACHED TTD AND FORMING PART OF BALANCE SHEET**  
**FOR THE PERIOD 01/04/2019 TO 31/03/2020**

	As On 31.03.2020 (Rs.)	As On 31.03.2019 (Rs.)
<b>SCHEDULE:- 12' FEE AND SUBSCRIPTION</b>		
1. Fee and Subscription	-	-
<b>TOTAL (Rs.)</b>	<b>-</b>	<b>-</b>
<b>SCHEDULE:- 13' GRANT/DONATIONS/CONTRIBUTIONS</b>		
1. Donation	10,76,462.15	48,630.00
<b>TOTAL (Rs.)</b>	<b>10,76,462.15</b>	<b>48,630.00</b>
<b>SCHEDULE:- 14' COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS</b>		
1. Issuing Coupons/Sale of Publications	-	-
<b>TOTAL (Rs.)</b>	<b>-</b>	<b>-</b>
<b>SCHEDULE:- 15' OTHER INCOME</b>		
1. Other Income	-	-
<b>TOTAL (Rs.)</b>	<b>-</b>	<b>-</b>
<b>SCHEDULE:- 16' ELECTION EXPENDITURE</b>		
1. Publicity Material	2,10,100.00	41,160.00
2. Media Advertisement	1,21,300.00	-
3. Travel Expenses	89,400.00	-
<b>TOTAL (Rs.)</b>	<b>4,20,800.00</b>	<b>41,160.00</b>
<b>SCHEDULE:- 17' EMPLOYEE COSTS</b>		
1. Salary	-	-
<b>TOTAL (Rs.)</b>	<b>-</b>	<b>-</b>
<b>SCHEDULE :-18 ADMINISTRATIVE AND GENERAL EXPENSES</b>		
1. Bank Charges	3,034.00	649.00
2. Audit Fee	5,000.00	5,000.00
3. Office Expenses	4,75,200.00	-
<b>TOTAL (Rs.)</b>	<b>4,83,234.00</b>	<b>5,649.00</b>
<b>SCHEDULE:- 19' FINANCE COST</b>		
1. Finance Cost	-	-
<b>TOTAL (Rs.)</b>	<b>-</b>	<b>-</b>
<b>SCHEDULE:- 20' DEPRECIATION AND AMORTISATION EXPENSES</b>		
1. Depreciation	-	-
<b>TOTAL (Rs.)</b>	<b>-</b>	<b>-</b>
<b>SCHEDULE:- 21' OTHER EXPENSES</b>		
1. Electricity Expense	52,000.00	-
<b>TOTAL (Rs.)</b>	<b>52,000.00</b>	<b>-</b>

*Maishwal*

राष्ट्रीय महासचिव  
जन अधिकार पार्टी (लोक०)



*अशोक कुमार*

पाध्यक्ष  
नं (लोक०)

*Maishwal*

राष्ट्रीय महासचिव  
जन अधिकार पार्टी (लोक०)





## JAN ADHIKAR PARTY (LOKTANTRIK)

WARD NO. 05/14, VARDHMAN HATA, ARJUN BHAWAN, ARJUN NAGAR, POST OFFICE-  
PURNEA,

### Schedule 22 – Notes and Significant Accounting policies.

#### A PARTY INFORMATION

- 1 Jan Adhikar Party (Loktantrik) is a Regional Party registered with the Election Commission of India as a political Party. The Object of the Party is the well being and advancement of the people of India and the establishment in India, by peaceful and constitutional means, of a Socialist State based on parliamentary democracy in which there is equality of opportunity and of Political, economic and social rights, and which aims at world peace and fellowship.

#### B SIGNIFICANT ACCOUNTING POLICIES.

##### 1 Basis of Preparation

The financial statements have been prepared to comply in all material respects with the Accounting Standards and guidance note issued by Chartered Accountants of India. The Financial statements have been prepared under the historical cost convention on accrual basis.

##### 2 Use of Estimates

The preparation of Financial Statements in conformity with generally accepted accounting principles requires management to make estimate and assumptions that affect the reported amounts of assets and liabilities and disclosure on contingent liabilities at the date of financial statements. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates.

##### 3 Fixed Assets

Nil

##### 4 Depreciation/Amortization

Nil

##### 5 Employee benefits

Nil

##### 6 Revenue Recognition

Income and Expenses are accounted for on Accrual basis

##### 7 Investment

Nil

##### 8 Contingent Liability

Nil

#### C NOTES ON ACCOUNT

- 1 Balance appearing under current liabilities are subject to confirmation from parties.
- 2 Deficit of Rs. 1704,305.10 for the year has been shown under head Misc Assets.



राष्ट्रीय का  
जन अधिकार पार्टी (र)

राष्ट्रीय महासचिव  
जन अधिकार पार्टी (लोक०)



राष्ट्रीय महासचिव  
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