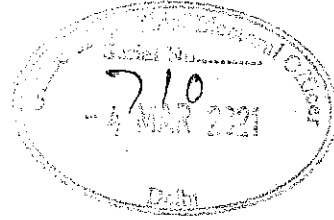


Date: March 2021

To,  
The Chief Electoral Officer  
Delhi State, old St Stephn,s building,  
Kashmere Gate Delhi-110041



Sub: **Submission of Annual Audit Report(s)**

Reg : **Rashtriya Jan Shakti Party(secular)**  
417,Jaina Tower-3 A Block,  
**Janakpuri Delhi-110058**

Ref: **56/283/2017 /PPS-I**

Dear Sir

In connection with the above pl find enclosed herewith the copies of :-

- 1 Acknowledgement of ITR V-167322171090121 dt 09/01/2021 for the Assessment Year 2020-21 relevent to the financial Year 2019-20
- 2 Auidit Rereport for the Financial Year 2019-20 .
- 3 Balance Sheet as on 31st March 2020 along with Income & Expenditure Account and Receipts & Payment Account for the year ended on 31st March 2020.
- 4 Copy of contribution Report for the financial year 2019-20 in form 24A of R P Act 1961.

Kindly Acknowledge the Receipts

Thanks



Pradeep Kumar Maheshwari (Adv)  
Legal Advisor of the Party.

1171/60  
24-3-21

Encl : as above.

**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  
2020-21**

PAN	AAABR3037J		
Name	RASHTRIYA JANSHAKTI PARTY SECULAR		
Address	417-A, , Jaina Tower III, Janakpuri B-1, West Delhi, DELHI, 110058		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	167322171090121

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

Income Tax Return submitted electronically on 09-01-2021 22:35:08 from IP address 103.46.203.219 and verified by  
SANJAY KUMAR

having PAN AGFPK8949P on 09-01-2021 22:35:08 from IP address 103.46.203.219 using

Digital Signature Certificate (DSC).

8235224856062654026CN=PantaSign CA

DSC details: 2014.2.5.4.51-#132a486666696365204e62e203130372c2031737420666c686f722c2053617261737761746920506c617a61,STREET=EK Road,

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



**S. Jetley & Co.**  
**Chartered Accountants**

**AUDITOR'S REPORT**

To,

The Members  
**Rashtriya Jan Shakti Party (Secular)**  
417, Jaina Tower – 3, A Block,  
Janakpuri, Delhi – 110 058.

We have audited the attached Balance Sheet of **Rashtriya Jan Shakti Party (Secular)** (PAN : AAABR 3037 J) as at 31<sup>st</sup> March 2020 and the Income and Expenditure Account of the party, for the year ended on that date. These financial statements are the responsibility of the management of the **Rashtriya Jan Shakti Party (Secular)**. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report as under :-

- ( 1 ) 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.
- ( 2 ) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.
- ( 3 ) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of account
- ( 4 ) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view:-
  - ( a ) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31<sup>st</sup> March 2020,
  - ( b ) In the case of Receipts and Payments Account for the year ending as on March 31, 2020.
  - ( c ) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31<sup>st</sup> March 2020.

UDIN : 21089006AAAAAX5987

Date : 26 / 12 / 2020

Place : Delhi

For S. Jetley & Co.  
Chartered Accountants  
SUDHIR JETLEY  
Chartered Accountant

M. No. 089006

Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi – 110 096.  
Ph. 4306 5090 Mobile : 98103 94409 E – Mail : sudhirjetley @ hotmail.com

# RASHTRIYA JANSHAKTI PARTY (SECULER)

417 JAINA TOWER-3' A-BLOCK, JANAKPURI DELHI-110058

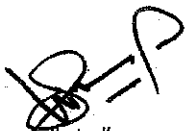
## Balance Sheet as at 31st March 2020

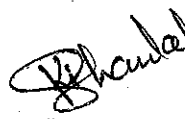
Source of Funds	Current Year Amount ₹	Previous Year Amount ₹
<b>GENERAL FUND</b>		
<i>Reserves and Surplus</i>	<b>4,276.00</b>	<b>490.00</b>
<i>Opening Balance</i>	490.00	(10,820.00)
<i>Income Expenditures A/c</i>	3,786.00	11,310.00
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		
<i>Provisions</i>	<b>44,500.00</b>	<b>21,000.00</b>
<i>Audit fee Payable</i>	5,000.00	2,500.00
<i>Professional Fee Payable</i>	27,500.00	12,500.00
<i>Accounting Charges Payable</i>	12,000.00	6,000.00
<b>Total</b>	<b>48,776.00</b>	<b>21,490.00</b>
<b>Application of Funds</b>		
<b>FIXED ASSETS</b>		
<i>Furniture, Fixture &amp; Fitting</i>	<b>10,206.00</b>	<b>11,340.00</b>
<i>Purchase during the Year</i>	11,340.00	12,600.00
<i>Less: Depreciation</i>	1,134.00	1,260.00
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
<i>Cash - in -hand &amp; Bank Balance</i>	<b>38,570.00</b>	<b>10,150.00</b>
<i>Cash-in-hand</i>	38,570.00	10,040.00
<i>Cash-at-Bank</i>		
<i>State Bank of India</i>		110.00
<b>Total</b>	<b>48,776.00</b>	<b>21,490.00</b>

for RASHTRIYA JANSHAKTI PARTY (SECULER) VDZNI 21089006 AAAAAA598

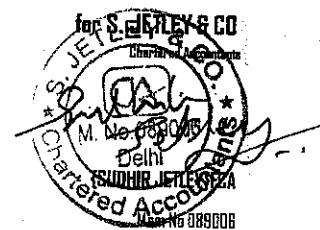
Auditors Report

As per our separate report of even date

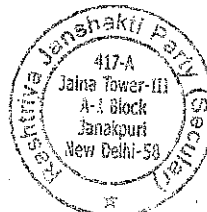
  
Sanjay Kumar  
National President

  
Kishan Lal  
National General Secretary

  
Nirej Mittal  
National Treasurer



Date : 26/12/2020  
Place : Delhi



# RASHTRIYA JANSHAKTI PARTY (SECULER)

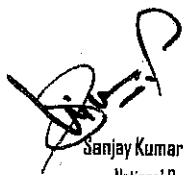
417 JAINA TOWER-3' A-BLOCK, JANAKPURI DELHI-110058

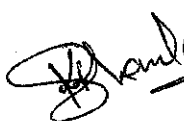
## RECEIPTS & PAYMENT ACCOUNT for the year ended on 31st March 2020

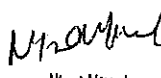
PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>		
<i>Cash-at-Bank</i>	10,040.00	3,580.00
<i>Donations and Voluntary Contributions</i>	110.00	
	80,137.00	96,400.00
<b>Total Receipts</b>	<b>90,287.00</b>	<b>99,980.00</b>
<b>PAYMENT</b>		
<i>Advertisement &amp; Publicity</i>	2,460.00	16,040.00
<i>Entertainment</i>	3,240.00	2,870.00
<i>Bank Charges</i>	3,347.00	1,043.00
<i>Conveyance Expenses</i>	5,200.00	4,860.00
<i>Postage &amp; couriers</i>	180.00	60.80
<i>General &amp; Miscellaneous</i>	3,240.00	2,870.00
<i>Repair &amp; Maintenance</i>		1,800.00
<i>Conferences, Meeting &amp; Seminars</i>	7,850.00	6,500.00
<i>Printing &amp; Stationary</i>	8,600.00	15,000.00
<i>Professional Charges</i>	12,000.00	5,000.00
<i>Tour &amp; Travelling Expenses</i>	5,600.00	11,787.00
<i>Payment to Sundery Creditors M/s Om Sai Graphics</i>	-	22,000.00
<i>Furniture, Fixture &amp; Fitting</i>		
<i>Closing Balance</i>		
<i>Cash - in -hand &amp; Bank Balance</i>		
<i>Cash-in-hand</i>	38,570.00	10,040.00
<i>Cash-at-Bank</i>		
State Bank of India		110.00
	<b>90,287.00</b>	<b>99,980.00</b>

for RASHTRIYA JANSHAKTI PARTY (SECULER)

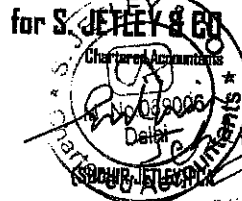
UDEN: 21089006AAAAAX5987

  
Sanjay Kumar  
National President

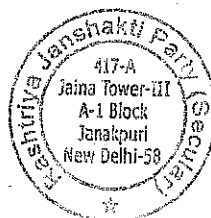
  
Kishan Lal  
National General Secretary

  
Niraj Mittal  
National Treasurer

Auditor's Reports  
As per our separate report of even date  
for S. JETLEY & CO

  
Mem No 089008

Date: 26/12/2020  
Place: Uelhi



# RASHTRIYA JANSHAKTI PARTY (SECULER)

417 JAINA TOWER-3' A-BLOCK, JANAKPURI DELHI-110058

## INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2020


PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
<i>Donations and Voluntary Contributions</i>	80,137.00	96,400.00
<b>Total Incomes</b>	<b>80,137.00</b>	<b>96,400.00</b>
<b>EXPENDITURES</b>		
<i>Advertisement &amp; Publicity</i>	2,460.00	16,040.00
<i>Audit Fee</i>	2,500.00	2,500.00
<i>Accounting Charges</i>	6,000.00	6,000.00
<i>Entertainment</i>	3,240.00	2,870.00
<i>Bank Charges</i>	3,347.00	1,043.00
<i>Conveyance Expenses</i>	5,200.00	4,860.00
<i>Postage &amp; couriers</i>	180.00	60.00
<i>General &amp; Miscellaneous</i>	3,240.00	2,870.00
<i>Repair &amp; Maintenance</i>	-	1,800.00
<i>Conferences, Meeting &amp; Seminars</i>	7,850.00	6,500.00
<i>Printing &amp; Stationary</i>	8,600.00	15,000.00
<i>Professional Charges</i>	27,000.00	12,500.00
<i>Tour &amp; Travelling Expenses</i>	5,600.00	11,787.00
<i>Deprication</i>	1,134.00	1,260.00
<b>Total Expenditure</b>	<b>76,351.00</b>	<b>95,090.00</b>

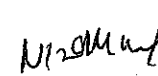
**EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve) (A-B)**      **3,786.00**      **11,310.00**

UDIN: 21089006AAAAAR5987

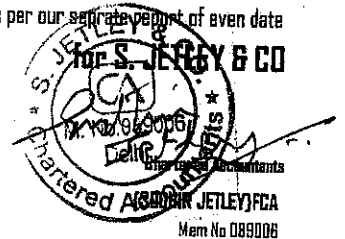
for **RASHTRIYA JANSHAKTI PARTY (SECULER)**

  
Sanjay Kumar  
National President

  
Kishan Lal  
National General Secretary

  
Niraj Mittal  
National Treasurer

**Auditor's Reports**  
As per our separate report of even date



Date: 28/12/2020  
Place: Delhi

