



JAI PRAKASH JANTA DAL

Ref. No. JPJD/2018/COE/254

Date: 11/10/18....



To,
The chief electoral officer
Kasturba gate, Delhi

Sub-Submission of audited balance sheet of
Jai Prakash Janta Dal. assessment year of
2017-18 and 2018-19. and ITR.

26/10/18
18/10/18

Dear Sir,

With due respect I would like to inform you
that according to rule of election commission of
India, Jai Prakash Janta Dal submitting you
a copy of assessment year of 2017-18, 2018-19.
EO (COE)/1999 for your kind removal. kindly acknowledge
15/10/18 accordingly.

Copy enclosed:

1. Audit report
2. ITR.

Thanking you

Dy. CEO 12/10

Yours faithfully,
Aakash Bansal
Public Relation and
#9999635133

जय प्रकाश जनता दल
जन सम्पर्क अधिकारी

31/10/18
19.10.18
E.O. (COE)



INDEPENDENT AUDITORS' REPORT

TO THE GOVERNING COUNCIL MEMBERS OF **JAI PRAKASH JANTA DAL**

Report on the Financial Statements

We have audited the attached Balance Sheet of **JAI PRAKASH JANTA DAL** as on March 31st, 2017 and the Income & Expenditure Account for the year ended on that date, and a summary of significant accounting policies and other explanatory information annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the entity. This responsibility includes the design, implementation and maintenance of internal control 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.

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 of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statement. An audit also includes assessing the accounting principle 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.

An audit involves performing procedures to obtain audit evidence about the amounts and 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 control relevant to the Entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the



circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Entity, 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.

Opinion:

Based on our audit, we opinion that:

- a) We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis of our audit opinion.
- b) In our opinion, proper books of accounts and other relevant records as required by law have been kept by the Entity so far as appears from the examination of the books.
- c) The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
 - i) In the case of Balance Sheet, of the state of affairs of the University as at 31st March, 2017.
 - ii) In the case of Income & Expenditure Account, Profit / (Loss), for the year ended on that date.

For **TIWARI & MISHRA**

Chartered Accountants

Firm Regn No. - 01839


CA. Manindra K. Tiwari

Partner

Membership No. 501419



Place: New Delhi

Date: 22nd-June-2017

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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name JAI PRAKASH JANTA DAL			PAN AABAJ5138J			
	Flat/Door/Block No 190	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7			
	Road/Street/Post Office PRATAP NAGAR	Area/Locality MAYUR VIHAR, PHASE - 1			Status AOP/BOI		
	Town/City/District NEW DELHI	State DELHI	Pin 110091	Aadhaar Number			
	Designation of AO(Ward/Circle)	WARD 55(1), DELHI		Original or Revised ORIGINAL			
	E-filing Acknowledgement Number	819040091220617		Date(DD/MM/YYYY)	22-06-2017		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	0
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	0	
5		Interest payable			5	0	
6		Total tax and interest 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	0		
		Others					

This return has been digitally signed by PANKAJ KUMAR in the capacity of VICE CHAIRMANhaving PAN AJJP0593Q from IP Address 122.161.43.201 on 22-06-2017 at NEW DELHIDsc SI No & issuer 2258108515086239596CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

