

राष्ट्रीय जन समर्थन पार्टी

केन्द्रीय कार्यालय : ए-122 बी, ग्राउण्ड फ्लोर, हरि नगर, नई दिल्ली - 110064

पत्रांक: RJSP/01/2021

13 MAR 2021
207437

दिनांक: 10.03.2021

सेवा में,

श्रीमान् सचिव,
भारत निर्वाचन आयोग
नई दिल्ली-110001

विषय:-

पंजीकृत राजनीतिक दल "राष्ट्रीय जन समर्थन पार्टी" का वित्तीय वर्ष 2019 से 31.03.2020 तक का आडिट रिपोर्ट कोविड-19 के कारण विलम्ब से भेजे जाने के सम्बन्ध में।

महोदय,

सविनय निवेदन है कि "राष्ट्रीय जन समर्थन पार्टी" का पंजीकरण दिनांक 30.05.2019 को हुआ था जिसका पंजीकरण सं0-56/367/2018-19/रा0द0 अनु0-1 है, का पिछले वित्तीय वर्ष 2019-20 का ऑडिट कराया जाना था, परन्तु देश में वैश्विक महामारी कोरोना के लॉकडाउन से प्रभावित व कार्यबाधित होने से चार्टर्ड अकाउन्टेन्ट के अनुपलब्धता के कारण समय से पार्टी का ऑडिट नहीं किया जा सका। अब अकाउन्टेन्ट के द्वारा आडिट करने के पश्चात् आडिट रिपोर्ट भेजी जा रही है।

अतः निवेदन है कि अग्रिम कार्यवाही हेतु संलग्न आडिट रिपोर्ट स्वीकार कर पार्टी पत्रावली में शामिल करने का कष्ट करें।

दिनांक-10.03.2021

भवदीय

Ajeet Bhaskar

राष्ट्रीय अध्यक्ष
राष्ट्रीय जन समर्थन पार्टी

राष्ट्रीय जन समर्थन पार्टी

पत्राचार पता-182/ए, हाशिमपुर

निकट कुन्दन गेस्ट हाउस,

प्रयागराज-211002

TAX AUDIT & FINANCIAL STATEMENT
FOR THE YEAR ENDED
31.03.2020

OF

RASHTRIYA JAN SAMARTHAN
PARTY

REGD. OFFICE: A-122 B, GROUND FLOOR, HARI NAGAR,
NEW DELHI -110064

COROSPODENCE ADD: 182/A, HASHIMPUR NEAR KUNDAN
GUEST HOUSE, PRAYAGRAJ-211002

BY:

SHIVAM AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

ADDRESS : 6/11, LAKHPAT RAIL LANE, BAHADURGANJ, ALLAHABAD.

MOBILE NO. 9236135701, 9532979897

LANDLINE : 0532-2563080

EMAIL : -, cashivam@outlook.com



SHIVAM AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS



6/11, LAKHPAT RAI LANE,
BAHADURGANJ, PRAYAGRAJ 211003
cashivam1@gmail.com 9532979897

Independent Auditor's Report

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Opinion

We have audited the financial statements of RASHTRIYA JAN SAMARTHAN PARTY (the entity), (the "party") which comprise the balance sheet as at 31st March 2020, and the Income and Expenditure Account, Receipt and Payment Account for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with applicable Laws.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Standalone Financial Statements

Management is responsible for the preparation of the financial statements in accordance with applicable Law and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered

Asst. Partner

Partner

material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

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- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.


Opinion

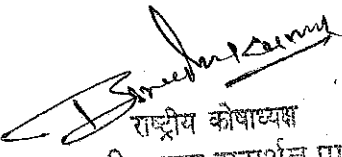
In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements prepared on cash basis and without providing for depreciation on fixed assets give a true and fair view in conformity with the applicable accounting principles generally accepted in India, of the state of affairs of the Party as at 31st March, 2020, its income and expenditure and receipts and payments for the year ended on that date.

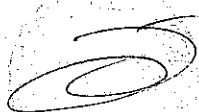
Report on Other Legal and Regulatory Requirements

Further, we report that:

- (i) We have sought and obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;


राष्ट्रीय अध्यक्ष
जन समर्थन पार्टी


राष्ट्रीय कोषाध्यक्ष
राष्ट्रीय जन समर्थन पार्टी



(ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books.

(iii) The Balance Sheet, Income and Expenditure account and Receipts and Payments account dealt with by this report are in agreement with the books of account, and have been prepared on cash basis without providing for depreciation on fixed assets.

(iv) In our opinion and to the best of our information and according to the explanations given to us, the Balance Sheet, Income and, Expenditure Account, Receipt & Payment Account are in conformity with the accounting standards generally accepted in India.

Asst. Clerk
राष्ट्रीय अध्यक्ष
राष्ट्रीय जन समर्थन पार्टी

Shivam Agarwal
राष्ट्रीय कोषाध्यक्ष
राष्ट्रीय जन समर्थन पार्टी

For SHIVAM AGARWAL AND
ASSOCIATES
Chartered Accountants
FRN: 0018746C

Place:-PRAYAGRAJ
Date: 04/03/2021
UDIN:
21419196AAAACJ8731



Sd/-
SHIVAM AGARWAL
(PROPRIETOR)
Membership No. 419196

RASHTRIYA JAN SAMARTHAN PARTY

Regd. Office : A-122 B, Ground Floor, Hari Nagar, New Delhi - 110064

Corospodence Add : 182/A, Hasimpur Near Kundan Guest House, Prayagraj - 211002

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 30.05.2019 TO 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Annual Membership Fe	970.00	By Incorporation Exp	18,116.00
To Life Membership Fees	1,500.00	By Meeting Expenses	1,542.00
To Donation From Membe	23,500.00	By Printing and Stationery Expenses	2,110.00
		By Travelling and Conveyance Exp	2,246.00
		By Balance c/d	
		Cash in Hand	1,956.00
Total	25,970.00	Total	25,970.00

For RASHTRIYA JAN SAMARTHAN PARTY

As per our report of even date attached.

Amit Bhasin

President

Tresurar

राष्ट्रीय अध्यक्ष

Prayagraj Jan Samarthan Party

Date : 04.03.2021

FOR SHIVAM AGARWAL AND ASSOCIATES
CHARTERED ACCOUNTANTS

Shivam Agarwal
राष्ट्रीय कोषाध्यक्ष
राष्ट्रीय जन समर्थन पार्टी



CA. SHIVAM AGARWAL
PROPRIETOR, M.NO. 419196

RASHTRIYA JAN SAMARTHAN PARTY

Regd. Office : A-122 B, Ground Floor, Hari Nagar, New Delhi - 110064
Corospondence Add : 182/A, Hasimpur Near Kundan Guest House, Prayagraj - 211002

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 30.05.2019 TO 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Incorporation Exp	18,116.00	By Annual Membership Fees	970.00
To Meeting Expenses	1,542.00	By Donation From Members	23,500.00
To Printing and Stationery Expe	2,110.00		
To Travelling and Conveyance l	2,246.00		
To Excess of Income over Exper	456.00		
Total	24,470.00	Total	24,470.00

For RASHTRIYA JAN SAMARTHAN PARTY

Ajeet Bhasin
President
शुद्धीय अध्क्ष
Prayagraj
Date : 04.03.2021

Tresurar
शुद्धीय अध्क्ष
राष्ट्रीय जन समर्थन पार्टी

As per our report of even date attached.
FOR SHIVAM AGARWAL AND ASSOCIATES
CHARTERED ACCOUNTANTS

Shivam Agarwal
CA. SHIVAM AGARWAL
PROPRIETOR, M.NO. 419196

RASHTRIYA JAN SAMARTHAN PARTY


Regd. Office : A-122 B, Ground Floor, Hari Nagar, New Delhi - 110064
Corospondence Add : 182/A, Hasimpur Near Kundan Guest House, Prayagraj - 211002

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
GENERAL FUND ACCOUNT		CURRENT ASSETS	
Opening Balance	-	Cash in Hand	1,956.00
Add Life Membership Fees	1,500.00		
Add Excess of Income Over Expenditure	456.00		
	<u>1,956.00</u>		
Total	1,956.00	Total	1,956.00


For RASHTRIYA JAN SAMARTHAN PARTY

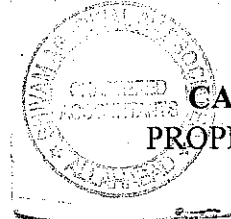
As per our report of even date attached.


President

FOR SHIVAM AGARWAL AND ASSOCIATES
CHARTERED ACCOUNTANTS

राष्ट्रीय अध्यक्ष
Place: Prayagraj, राष्ट्रीय जन समर्थन पार्टी
Date: 04.03.2021


Treasurer
राष्ट्रीय कोषाध्यक्ष
राष्ट्रीय जन समर्थन पार्टी




CA. SHIVAM AGARWAL
PROPRIETOR, M.NO. 419196