

भारतीय जन सम्राट पार्टी

केंद्रीय कार्यालय:- X-९/१० गल्ली नं ९, निकट मोनी बाबा मंदीर , ब्रहमपुरी, दिल्ली

✉ email id- bjspartydelhi@gmail.com ☎ 9011947576, 9422123330

Rajesh Kumar Karansingh
General Secretary

DELHI

MARCH 22, 2021



DEC (CBK)
Secy (AK)
Sany (RE)

To,
The Chief Election Commissioner,
Election Commission of India,
Nirvachan Sadan, Ashok Road,
New Delhi - 110001

Sub: Submission of Audited Statement of Accounts for the
financial year 2019-20

Dear Sir,

Please find enclosed herewith the balance sheet
(as on 31st March 2020) and the income and expenditure
statement of the **Bhartiya Jan Samrat Party** for the financial
year 2019-20 audited by the Chartered Accountant.

Please acknowledge.

Thanking you.

Rajesh
Yours sincerely,

RAJESH KUMAR KARANSINGH
NATIONAL GENERAL SECRETARY
BHARTIYA JAN SAMRAT PARTY

Rajesh Kumar Karansingh
General Secretary



KHUSHAL GOLANI & CO.
CHARTERED ACCOUNTANTS,
PARDHI BABA MANDIR ROAD, NEAR
ABHAY KIRANA, CHIKHLI DIST-BULDANA.

KHUSHAL GOLANI
M. COM. F.C.A.
9595896287 (M)
(07264) 245030 (O)

AUDIT REPORT

We have audited the attached Balance sheet of Chikhli Bharatiya Jan Samrat Party as at 31st March 2020 and the Income & Expenditure Account for the year ended on that date annexed there to and report that:

1. We have obtained all the information & explanation which to the best of our knowledge & belief were necessary for the purpose of audit.
 2. In our opinion proper books of accounts as required by law have been kept by the party so far as appear from our examination of those books.
 3. The Balance sheet and the Income & Expenditure Account dealt with by this report are in agreement with the books of accounts maintained by the party.
 4. In our opinion and to the best of our information & according to the explanations given to us the accounts give a true & fair view.
- I. In case of the Balance Sheet, of the state of affairs of the party as 31st March 2020 &
- II. In case of the Income & Expenditure account, of the surplus for the year ended on that date.

DATE : 02.03.2021.
PLACE : CHIKHLI.

TRUSTEE

CHARTERED ACCOUNTANTS



KHUSHAL GOLANI & CO
CHARTERED ACCOUNTANTS

Bolanis
(K.R. GOLANI)
Proprietor
M.No.133273

Gajanan
GAJANAN UKHARDA BAWANE
NATIONAL PRESIDENT
BHARTIYA JAN SAMRAT PARTY

Rajesh
RAJESH KUMAR KARANSINGH
NATIONAL GENERAL SECRETARY
BHARTIYA JAN SAMRAT PARTY

Khan
KALIM KHAN FAIZULLA KHAN,
NATIONAL TREASURER
BHARTIYA JAN SAMRAT PARTY

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	AAGAB3017P		
Name	BHARTIYA JAN SAMRAT PARTY		
Address	KHASRA NO.719 PROPERTY NO X-9/10,, OLD NO X-6/12 GHONDA GUJRAN KHADAR, GALI NO 9 X-BLOCK BRAMHAPURI, DELHI, DELHI, DELHI, 110053		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	299557160220321

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		134910
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	134910
	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 Distribution Tax details			
	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 & Tax Detail			
	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 22-03-2021 17:11:55 from IP address 103.123.77.163 and verified by

GAJANAN UKHARDA BAWANE

having PAN AFXPB7281E on 22-03-2021 17:22:41 from IP address 103.123.77.163 using

Electronic Verification Code CIX8UE3NFI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX


Name	: M/s.BHARTIYA JAN SAMRAT PARTY	Asst Year	: 2020-2021
Status	: Association of Persons		
Sub Status	: Others	Financial Year	: 2019-2020
Address	: Khasra No.719 Property No X-9/10,, Old No X-6/12 Ghonda Gujran Khadar, Gali No 9 X-Block Bramhapuri, Delhi, Delhi-110053, DELHI	PAN	: AAGAB3017P
E-mail	: bjspartydelhi@gmail.com	DOF	: 11-Apr-2019
MobileNo	: 9011947576	Filing Due Date	: 10-Jan-2021
ITR Form	: ITR - 5	Res. Status	: Resident
Filing Date	: 22-Mar-2021	Return Filed	: Revised
		Org Ack No.	: 2990332402203
		Org Ack Date	: 22/03/2021

COMPUTATION OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
1 INCOME FROM BUSINESS/PROFESSION			
1.1 Nature Of Business:			
(Sector:Other Services, Subsector:Other services n.e.c. , Code:21008)			
1.2 Profession : Bhartiya Jan Samrat Party			
Nandura			
Net Profit before Tax -(where regular books of accounts maintained) (P1)	:	<u>134905</u>	
Income From Business/Profession - B1 = (P1+P2-P3)	:	<u>134905</u>	
Income From Business/Profession (B1)	:		134905
GROSS TOTAL INCOME	:		134905
Total Deductions		Nil	
TOTAL INCOME	:		134905
TOTAL INCOME(rounded off)	:		134910
TAX ON TOTAL INCOME	:		
Total Tax			0
TAX AND CESS	:		0
AMT - 115JC - Refer Annexure No. - 1	:		0
AMT - Cr. 115JD	:		0
TAX PAYABLE			0
LESS : PREPAID TAXES			0
Balance Tax Payable / (Refund Due)	:		NIL

Place : Delhi
Date : 22/03/2021




 Assessee /
 Authorised Signatory
GAJANAN UKHARDA BAWANE
NATIONAL PRESIDENT
BHARTIYA JAN SAMRAT PARTY

KHUSHAL GOLANI & CO.
CHARTERED ACCOUNTANTS,
PARDHI BABA MANDIR ROAD, NEAR
ABHAY KIRANA, CHIKHLI DIST-BULDANA.

KHUSHAL GOLANI
M. COM. F.C.A.
9595896287 (M)
(07264) 245030 (O)

BHARATIYA JAN SAMRAT PARTY
Regi.No. : F - 56 / 339.
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31 MARCH 2020

RECEIPTS	TOTAL	PAYMENTS	TOTAL
<u>By Openig Balance</u>		<u>To Establishment exp.</u>	
Cash In Hand	NIL	To Salary Exp.	120000.00
		To Traveling Exp.	5000.00
		Printingexp	11000.00
		To Office Exp.	6000.00
		Stationary Exp	5500.00
<u>By Bank Interest</u>	NIL	Digital Baner & Poster	4500.00
		Postage Exp	3700.00
		Electrical Exp	6050.00
		Office Rent	60000.00
		Meeting & Conference Exp	26250.00
<u>By Donation</u>	315000.00	Other Exp	1500.00
		Newspaper & Periodicals	9070.00
		Petro & Diesel exp	38700.00
		Repair & Maintence exp	8795.00
<u>By Membership</u>	135000.00	Staf Welfere exp	6000.00
		To Misc exp	3030.00
		<u>To Furniture Purchase</u>	40000.00
		<u>To Computer Purchase</u>	50000.00
		<u>To Closing Balances</u>	
		Cash In Hand	44905.00
TOTAL RS.	450000.00	TOTAL RS.	450000.00

"AUDITOR'S REMARK"

We have examine the books of accounts of BHARATIYA JAN SAMRAT PARTY
 For the year ended on 31 March 2020 and report
 that 1) The figures shown in the above statement in agreement with the books and recorded as
 maintained by the said Party.2) According to the information and explanation given to us at the time of our audit
 the said statement is correct and represent a true summery of the transaction as recorded in the Books of Accounts.

DATE : 02.03.2021.
 PLACE : CHIKHLI.

Trustee

CHARTERED ACCOUNTANTS



KHUSHAL GOLANI & CO.
 CHARTERED ACCOUNTANTS

Kushal's
 (Kushal Golani)
 Proprietor
 M.No. 125725

Gajanan
GAJANAN UKHARDA BAWANE
NATIONAL PRESIDENT
BHARTIYA JAN SAMRAT PARTY

Rajesh
RAJESH KUMAR KARANSINGH
NATIONAL GENERAL SECRETARY
BHARTIYA JAN SAMRAT PARTY

Kalim
KALIM KHAN FAIZULLA KHAN,
NATIONAL TREASURER
BHARTIYA JAN SAMRAT PARTY

KHUSHAL GOLANI & CO.
CHARTERED ACCOUNTANTS,
PARDHI BABA MANDIR ROAD, NEAR
ABHAY KIRANA, CHIKHLI DIST-BULDANA.

KHUSHAL GOLANI
M. COM. F.C.A.
9595896287 (M)
(07264) 245030 (O)

THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE - IX

BHARTIYA JAN SAMRAT PARTY

Regi.No. : F - 56 / 339.

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDING ON 31.03.2020

EXPENDITURES	TOTAL	INCOMES	TOTAL
<u>To Establishment exp.</u>		<u>By Rent</u>	NIL
To Stationary Exp.	120000.00		
To Traveling Exp.	5000.00	<u>By Govt. Grant in Aid.</u>	NIL
Printing Exp	11000.00		
To Office Exp.	6000.00		
Stationary Exp.	5500.00		
Digital Baner & Poster	4500.00	<u>By Bank Interest</u>	NIL
Postage Exp	3700.00		
Electrical Exp	6050.00		
Office Rent	60000.00		
Meeting & Conference Exp	26250.00		
Other Exp	1500.00		
Newspaper & Periodicals	9070.00	<u>By Donation</u>	315000.00
Petro & Diesel Exp	38700.00		
Repair & Maintenance Exp	8795.00		
Staff Welfare Exp	6000.00		
To Misc Exp	3030.00	<u>By Membership</u>	135000.00
<u>Surplus</u>		<u>Deficit</u>	
Carried over to B/s.	134905.00	Carried over to B/s.	NIL
TOTAL RS.	450000.00	TOTAL RS.	450000.00

AS PER MY/OUR REPORT OF EVEN DATE.

DATE : 02.03.2021.
 PLACE : CHIKHLI.

Trustee

CHARTERED ACCOUNTANTS



KHUSHAL GOLANI & CO.
 CHARTERED ACCOUNTANTS

Kgolani's
 Proprietor
 M.No. 105210

Gajanan
GAJANAN UKHARDA BAWANE
NATIONAL PRESIDENT
BHARTIYA JAN SAMRAT PARTY

Rajesh
RAJESH KUMAR KARANSINGH
NATIONAL GENERAL SECRETARY
BHARTIYA JAN SAMRAT PARTY

Kalim
KALIM KHAN FAIZULLA KHAN
NATIONAL TREASURER
BHARTIYA JAN SAMRAT PARTY

KHUSHAL GOLANI & CO.
CHARTERED ACCOUNTANTS,
PARDHI BABA MANDIR ROAD, NEAR
ABHAY KIRANA, CHIKHLI DIST-BULDANA.

KHUSHAL GOLANI
M. COM. F.C.A.
9595896287 (M)
(07264) 245030 (O)

THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE - VIII

BHARTIYA JAN SAMRAT PARTY

Regi.No. : F - 56 / 339.

BALANCE SHEET As on 31.03.2020

FUNDS & LIABILITIES	TOTAL	PROPERTIS & ASSETS	TOTAL
<u>By Trust Funds or Corpus</u>	NIL	<u>To Immovable Properties</u>	NIL
<u>By Earnmarked Fund</u>	NIL		
<u>By Contributions</u>	NIL	<u>To Furniture & Fixtures</u> (During the year)	40000.00
<u>By Temp Deposit</u>	NIL	<u>To Computer</u> (During the year)	50000.00
<u>Income & Expenditure</u> Surplus	134905.00	<u>To Income Outstanding</u>	NIL
		<u>Closing Balance</u> Cash In Hand	44905.00
TOTAL RS.	134905.00	TOTAL RS.	134905.00

The above Balance Sheet to the best of My/Our Belief Contain a Account of the Funds & Liabilites and Property & Assets of the Trust.

DATE : 02.03.2021.
 PLACE : CHIKHLI.

Trustee

CHARTERED ACCOUNTANTS



(Signature)
 Partner
 M.No. 134905

(Signature)
GAJANAN UKHARDA BAWANE
NATIONAL PRESIDENT
BHARTIYA JAN SAMRAT PARTY

(Signature)
RAJESH KUMAR KARANSINGH
NATIONAL GENERAL SECRETARY
BHARTIYA JAN SAMRAT PARTY

(Signature)
KALIM KHAN FAIZULLA KHAN
NATIONAL TREASURER
BHARTIYA JAN SAMRAT PARTY