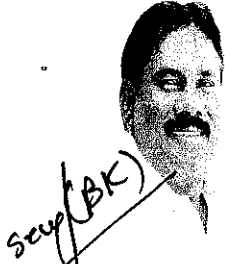


लोक प्रतिनिधित्व अधिनियम 1951 कलम 29 (ए) अनुसार नोंदणी क्रमांक 56/339/2018-19/पीपीएस-आय

भारतीय जन सम्राट पार्टी



Secy (BK)

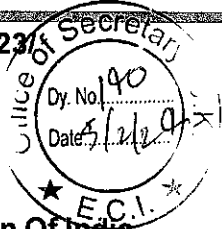
मा. श्री. भाऊसाहेब बावने केंद्रीय कार्यालय:- X-9/10 गल्ली नं 9, निकट मोनी बाबा मंदीर ब्रहमपुरी दिल्ली
संस्थापक राष्ट्रीय अध्यक्ष

DELHI/ AUDIT/22-23/

DATE:- 29 JAN 2024

STP
W (BK)

Secretary,
Election Commission Of India,
Nirvachan Sadan, Ashok road,
New Delhi -110001



Sub: Submission of Annual Audit Report for the Financial Year - 2022-2023

Dear Sir,

We are enclosed herewith following documents for your ready reference,

- 1] Photo copy of Audit report dated 05 th Nov 2023 for the year ended 31 st March,2023
- 2] Photo copy of Balance Sheet as on 31 st March,2023
- 3] Photo copy of Income & Expenditure Account for the year ended on 31 st March,2023
- 4] Photo copy of covering Letter addressed to ECI enclosing list of Contribution received - 31 st March,2023 as per Form No 24 A.
- 5] Photo copy of Income tax Return verification form for Assessment Year 2022-23

Trust above information will meet your requirements. Should you require any additional information please feel free to contact us we shall be too glad to furnish the same. Meanwhile assuring you of our best co-operation at all the times and thanking you,

A line of confirmation by means of return certified copy will be highly appreciated.

For BHARATIY JAN SAMRAT PARTY,

Thanking you,
Yours faithfully,



Rajesh

(RAJESH KUMAR KARAN SINGH)
General Secretary

Enel: As above


C.C.Election Commissioner, State Election Commission, Maharashtra,(for information)

A

शुभम
शुभम

Acknowledgement Number:569753110231223

Date of filing : 23-Dec-2023

| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | | Assessment Year |
|---|---|---------------------------------|-----------------|
| [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) | | | 2023-24 |
| 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 , 09-Delhi, 91-INDIA, 110053 | | |
| Status | AOP/BOI | Form Number | ITR-5 |
| Filed u/s | 139(4)-Belated | e-Filing Acknowledgement Number | 569753110231223 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 3,500 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 3,500 |
| | Net tax payable | 5 | 0 |
| | Interest and Fee Payable | 6 | 0 |
| | Total tax, interest and Fee payable | 7 | 0 |
| | Taxes Paid | 8 | 0 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (+) 0 |
| Accreted Income and Tax Detail | Accreted Income as per section 115TD | 10 | 0 |
| | Additional Tax payable u/s 115TD | 11 | 0 |
| | Interest payable u/s 115TE | 12 | 0 |
| | Additional Tax and interest payable | 13 | 0 |
| | Tax and interest paid | 14 | 0 |
| | (+) Tax Payable /(-) Refundable (13-14) | 15 | 0 |
| Income Tax Return submitted electronically on <u>23-Dec-2023 15:54:50</u> from IP address <u>117.200.174.49</u> and verified by <u>GAJANAN UKHARDA BAWANE</u> having PAN <u>AFXPB7281E</u> on <u>23-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>74789IQ6HI</u> generated through <u>Aadhaar OTP</u> mode | | | |
| System Generated |  | | |
| Barcode/QR Code | AAGAB3017P05569753110231223cfa79cd072ecd8d63ee40f752a79f7b58c2f196a | | |
| DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU | | | |

KHUSHAL GOLANI & CO.
CHARTERED ACCOUNTANTS, 1ST FLOOR
ABOVE PRADIP EMPORIUM, D.P. ROAD,
RAYLI JIN, AT-CHIKHLI DIST-BULDANA.

KHUSHAL GOLANI
M. COM. F.C.A.
09595896287 (M)
(07264) 245030 (O)

AUDIT REPORT

We have audited the attached Balance Sheet of **Bhartiya Jan Samrat Party** as at **31st March 2023** 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 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 2023**
- II. In case of the Income & Expenditure account, of the surplus for the year ended on that date.

DATE : 05.11.2023.
PLACE : CHIKHLI

Trustee

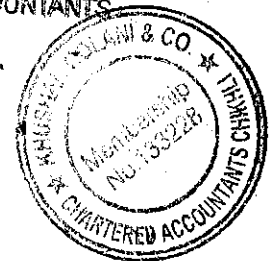
CHARTERED ACCOUNTANTS



For, **KHUSHAL GOLANI & CO.**
CHARTERED ACCOUNTANTS

K. Golani

(K.R. GOLANI)
Proprietor
M.No.133228



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

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 2023

| RECEIPTS | TOTAL | PAYMENTS | TOTAL |
|---------------------------|------------------|---|------------------|
| <u>By Opening Balance</u> | | <u>To Establishment exp.</u> | |
| Cash In Hand 1500.00 | 1500.00 | To Salary exp 30000.00 | 30000.00 |
| | | To Traveling exp 7000.00 | 7000.00 |
| | | To Printing exp 15000.00 | 15000.00 |
| | | To Office exp 4900.00 | 4900.00 |
| | | To Stationary exp 1000.00 | 1000.00 |
| <u>By Bank Interest</u> | NIL | To Digital Baner & Poster exp 6000.00 | 6000.00 |
| | | To Postage exp 1500.00 | 1500.00 |
| | | To Office Rent exp 36000.00 | 36000.00 |
| <u>By Donation</u> | 100000.00 | To Meeting & Conference exp 13500.00 | 13500.00 |
| | | To Newspaper & Periodicals exp 10500.00 | 10500.00 |
| | | To Petrol & Diesel exp 23250.00 | 23250.00 |
| | | To Entertantment exp 5500.00 | 5500.00 |
| <u>By Membership</u> | 65300.00 | To Staf Welfere exp 6500.00 | 6500.00 |
| | | To Misc exp 1150.00 | 1150.00 |
| | | <u>To Closing Balances</u> | |
| | | Cash In Hand NIL | |
| | | With Bank.924521110000003 5000.00 | 5000.00 |
| TOTAL RS. | 166800.00 | TOTAL RS. | 166800.00 |

"AUDITOR'S REMARK"

We have examine the books of accounts of BHARATIYA JAN SAMRAT PARTY
 For the year ended on 31 March 2023 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 : 05.11.2023

Trustee

CHARTERED ACCOUNTANTS

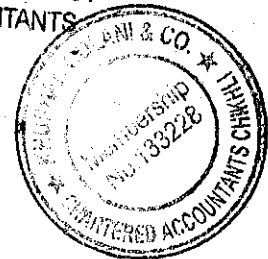
PLACE : CHIKHLI.



For, KHUSHAL GOLANI & CO.
 CHARTERED ACCOUNTANTS

B. Blanis

(K. K. GOLANI)
 Proprietor
 M.No. 133228



Signature

Rajesh

Khan

RAJESH KUMAR KARANSINGH **KALIM KHAN FAIZULLA KHAN**
 NATIONAL GENERAL SECRETARY NATIONAL TREASURER
 BHARTIYA JAN SAMRAT PARTY BHARTIYA JAN SAMRAT PARTY

SAJARAN BHARADA 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)

THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE - IX

BHARATIYA JAN SAMRAT PARTY

Regi.No. : F - 56 / 339.

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDING ON 31.03.2023

| EXPENDITURES | TOTAL | INCOMES | TOTAL |
|---|------------------|-------------------------------|------------------|
| <u>To Establishment exp.</u> | | <u>By Rent</u> | NIL |
| To Salary exp 30000.00 | | | |
| To Traveling exp 7000.00 | | <u>By Govt. Grant in Aid.</u> | NIL |
| To Printing exp 15000.00 | | | |
| To Office exp 4900.00 | | | |
| To Stationary exp 1000.00 | | <u>By Bank Interest</u> | NIL |
| To Digital Baner & Poster exp 6000.00 | | | |
| To Postage exp 1500.00 | | | |
| To Office Rent exp 36000.00 | | | |
| To Meeting & Conference exp 13500.00 | | <u>By Donation</u> | 100000.00 |
| To Newspaper & Periodicals exp 10500.00 | | | |
| To Petrol & Diesel exp 23250.00 | | <u>By Membership</u> | 65300.00 |
| To Entertatment exp 5500.00 | | | |
| To Staf Welfere exp 6500.00 | | | |
| To Misc exp 1150.00 | 161800.00 | | |
| | | <u>Deficit</u> | |
| <u>Surplus</u> | | <u>Carried over to B/s.</u> | NIL |
| Carried over to B/s. | 3500.00 | | |
| TOTAL RS. | 165300.00 | TOTAL RS. | 165300.00 |

AS PER MY/OUR REPORT OF EVEN DATE.

DATE :05.11.2023
 PLACE : CHIKHLI.

Trustee

CHARTERED ACCOUNTANTS



For, KHUSHAL GOLANI & CO.
 CHARTERED ACCOUNTANTS

Bolants

(K. S. GOLANI)
 Proprietor
 M.No. 133228



Gajanan

Rajesh

Khan

GAJANAN UKHARDA BAWANE **RAJESH KUMAR KARANSINGH** **KALIM KHAN FAIZULLA KHAN**
NATIONAL PRESIDENT **NATIONAL GENERAL SECRETARY** **NATIONAL TREASURER**
BHARTIYA JAN SAMRAT PARTY **BHARTIYA JAN SAMRAT PARTY** **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

BHARATIYA JAN SAMRAT PARTY

Regi.No. : F - 56 / 339.

BALANCE SHEET As on 31.03.2023

| FUNDS & LIABILITIES | TOTAL | PROPERTIS & ASSETS | TOTAL |
|---------------------------------|-----------------|--|-----------------|
| <u>By Trust Funds or Corpus</u> | NIL | <u>To Immovable Properties</u> | NIL |
| <u>By Earmarked Fund</u> | NIL | | |
| <u>By Contributions</u> | NIL | <u>To Furniture & Fixtures</u> (As per last b/s.) | 40000.00 |
| <u>By Temp Deposit</u> | NIL | <u>To Computer</u> (As per last b/s.) | 50000.00 |
| | | <u>To Income Outstanding</u> | NIL |
| <u>Income & Expenditure</u> | | <u>Closing Balance</u> | |
| Surplus (As per last b/s.) | 91500.00 | Cash In Hand | 5000.00 |
| Add: (During the year) | 3500.00 | | 5000.00 |
| TOTAL RS. | 95000.00 | TOTAL RS. | 95000.00 |

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 : 05.11.2023
 PLACE : CHIKHLI.

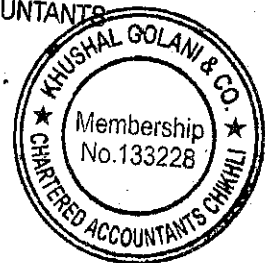
Trustee

CHARTERED ACCOUNTANTS

For, KHUSHAL GOLANI & CO.
 CHARTERED ACCOUNTANTS

B. Blanis

(K.R.GOLANI)
 Proprietor
 M.No.133228



Gajanan
GAJANAN UKHARDA BAWANE
NATIONAL PRESIDENT
BHARTIYA JAN SAMRAT PARTY

Rajesh
RAJESH KUMAR KARANSINGH
NATIONAL GENERAL SECRETARY
BHARTIYA JAN SAMRAT PARTY

Ali
KALIM KHAN FARUQA KHAN
NATIONAL TREASURER
BHARTIYA JAN SAMRAT PARTY

जन हित

भारत निवडणुक आयोग दिल्ली द्वारा मान्यता प्राप्त

राष्ट्र हित

लोक प्रतिनिधीत्व अधिनियम 1951 कलम 29 (ए) अनुसार नोंदणी क्रमांक 56/339/2018-19/पीपीएस-आय



भारतीय जन सम्राट पार्टी

या.श्री. भाऊसाहेब बावने केंद्रीय कार्यालय:- X-9/10 गल्ली नं 9, निकट मोनी बाबा मंदीर ब्रहमपुरी दिल्ली
संस्थापक राष्ट्रीय अध्यक्ष

DELHI/ AUDIT/22-24/

DATE:- 29 JAN 2024

TO,
Election Commission of India,
Nirvachan Sadan, Ashoka Road,
New Delhi-110001.

Sub: Submission of Part Election Expenditure (Annexure A) for General Elections to Legislative Assemblies of KARNATAK 2023

Sir

Kindly refer to above. In regard to this, please find herewith attached Part Election Expenditure (Annexure A) for General Elections to Legislative Assemblies of KARNATAK 2023. The party contested only in single assembly constituency in this General Election namely GULBURGA assembly in State of KARNATAK

Kindly acknowledge and give receipt of this letter and attached Annexure A of Part Election Expenditure of General Elections to Legislative Assemblies of KARNATAK, 2023 filed with it.

Yours Sincerely,

For BHARATIY JAN SAMRAR PARTY



Rajesh

RAJESH KUMAR KARAN SINGH

General Secretary

(Signature and name of the Authorised person)

ANNEXURE A

Name of Party : BHARATIYA JAN SAMRAT PARTY

Whether Recognized : UNRECOGNIZED

Name of the Election : General Elections to Legislative Assemblies of KARNATAKA 2023

Date of Announcement of Election: 29 MARCH, 2023

Date of Completion of Election : 10 MAY, 2023

Total lump sum payment(s) to candidate(s) of the party or other candidate(s) authorized/ incurred by either in cash or by instruments like-cheque/DD/PO/RTGS/Fund Transfer etc. If State/Distt./Local units makes payment(s) to candidate(s) on more than one occasion then date wise details are to be mentioned

| S.No | Name of the State/No. and Name of the Assembly/Parl. Constituency | Name of the Candidate(s) and name of party to be mentioned In case of other party | Date(s) of Payments | Cash Amount | Cheq./DD no. etc. and Date | Total Amount Paid |
|------|---|---|---------------------|-------------|----------------------------|-------------------|
| 1 | GULBARGA Assembly Constituency | NA | NA | NA | NA | NA |
| 2 | - | NA | NA | NA | NA | NA |
| 3 | - | NA | NA | NA | NA | NA |

For BHARATIYA JAN SAMRAT PARTY



Rajesh

RAJESH KUMAR KARAN SINGH
General Secretary

(Signature and name of the Authorised person)

REPORT OF CONTRIBUTION RECEIVED BY POLITICAL PARTIES IN THE FINANCIAL YEAR 2022-2023 SUBMITTED TO THE COMMISSION IN TERMS OF SECTION { 29 OF REPRESENTATION OF THE PEOPLE ACT, 1951.}

FORM 24 A

(Sec Rule 85 B)

[This Form should be filed with the Election Commission before the due date for furnishing a return of the political party's income of the concerned financial year under section 139 of the Income tax Act, 1961 (43 of 19(1) and a certificate to this effect should be attached with the income-tax to claim exemption under the Income-tax Act, 1961(43 of 19(1).]

1. Name of political party : BHARATIYA JAN SAMRAT PARTY
2. Status of the political party : UNRECOGNISED
(recognised / unrecognised)
3. Address of the headquarters of :
The Political Party : GALLI NO 9, X BLOCK BRAMHAPPUR
DELHI 110053
4. Date of Registration of political party : DATE 11 APRIL 2019 56/339/2018-2019 PPS-I
With Election Commission:
5. Permanent Account Number (PAN) : AAGAB3017P
& Income Tax Ward/Circle

Where return of the political party is filed.

6. Details of contribution received in excess of rupees two thousand, during the financial year - 2022 - 2023

| Sr.No. | Name And complete address of the contributing person / company | PAN (if any) and income-tax ward/circle | Amount of Contribution (Rs) | Mode of Contribution (Rs) cheque/demand draft/cash | Remark |
|--------|--|---|-----------------------------|--|--------|
| NA | NA | NA | NA | NA | NA |

In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company; whether the conditions laid down under section 293 A of the Companies Act, 1956 (I of 1956) have been complied with (A copy of the certificate to this effect obtained from the company should be attached).

Verification

I, RAJESH KUMAR (General Secretary) son of Shri KARAN SINGH solemnly 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 General Secretary on behalf of the political party above named and I am also competent to do so.

For BHARATIYA JAN SAMRAT PARTY



Rajesh

RAJESH KUMAR KARAN SINGH
General Secretary

(Signature and name of the Authorised person)