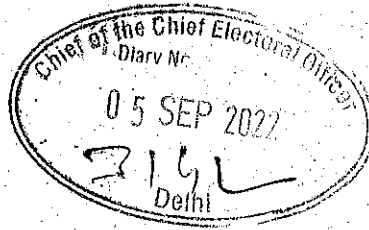


**RASHTRIYA KRANTIKARI JANATA PARTY**  
 Presidential Office-L-292/4 , Sangam Vihar, New Delhi, Delhi-110080  
 Telephone-9213295063,8512053655,Email-sumantraa101@gmail.com  
 website-www.rkjp.org

Ref.. Number.....

Dated... 05/09/2022



2AM/CEO  
 05/09/22

To  
 The Chief Election Officer  
 Delhi Election Commission  
 Kashmere Gate, Delhi.

Sub- Submission of Annual Reports for FY 2020-21 AND 2021-22 Alongwith Audit Reports.

Dear Sir,

Please find attached herewith as following:-

1. Annual Report and Audit Report for FY 2020-21 AND
2. Annual Report and Audit Report for FY 2021-22.

A/y 2019-20  
 F/y 2021-22

कुले राष्ट्रीय क्रान्तिकारी जनता पार्टी  
 SUMANT SHARMA  
 अध्यक्ष

These are being filed to comply with requirement of Representation of People Act 1951 and in response to various guidelines issued by your office and communications of numerous dates sent by your office in this regard.

I hope that you will find the same in order to comply with the requirement of Law in this regard, and if any other information/detail/document are needed please do let us know.

Please Acknowledge the receipt.

Thanking You.  
 For RASHTRIYA KRANTIKARI JANATA PARTY

*(Signature)*  
 SUMANT SHARMA  
 PRESIDENT

राष्ट्रीय क्रान्तिकारी जनता पार्टी  
*(Signature)*  
 अध्यक्ष

ENCL-AS ABOVE  
 CC-  
 CHIEF ELECTION COMMISSIONER  
 NIRVACHAN SADAN  
 ASHOK ROAD  
 NEW DELHI

राष्ट्रीय क्रान्तिकारी जनता पार्टी  
 कार्यालय : एल-292/4, संगम विहार,  
 नई दिल्ली-110080 दूरभाष :- 9213295063,  
 पंजीकृत कार्यालय : 407, दुर्गा चैम्बर्स,  
 देशबन्धु गुप्ता रोड, करोल बाग, दिल्ली-5  
 E-mail: sumantraa101@gmail.com

ACW/COE  
 h

SA (RK)

Sum  
 8/9/22



# NARENDER SINGH AND ASSOCIATES CHARTERED ACCOUNTANT

Register Off: - C 197, Pandav Nagar, Near Mother Dairy, Delhi-110092

E-mail- [ca.narender.singh@gmail.com](mailto:ca.narender.singh@gmail.com)

(M) +91 888 2170 116

## AUDITOR'S REPORT

**The President**

**Rashtriya Krantikari Janata Party**

**New Delhi**

We have examined the attached balance sheet of "Rashtriya Krantikari Janata Party", New Delhi as at 31<sup>st</sup> March 2021 and also the annexed income and expenditure account of the political party for the year ending 31<sup>st</sup> March 2021. These financial statement are responsibility of the political party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. These standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from any material misstatements. An audit includes, examining on a test basis, evidence supporting the amount 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 presentation of the financial statement. We believe that our audit provides a reasonable basis for our opinion.

We further report that :

- (a) 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.
- (b) In our opinion, the Political Party has kept proper a book of accounts as required by law, so far as appears from our examination of those 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 so far as it relates to Balance Sheet of the State of Affairs of the Political Party as at 31<sup>st</sup> March, 2021.
  - ii) In so far as it relates to Income & Expenditure Account of the Surplus of the Party for the year ended on that date.

For Narender Singh & Associates  
Chartered Accountants

CA Narender Singh  
Partner

M.No. 533222

Udin-22533222AOKGXN6472

Place:-Delhi, Date 30<sup>th</sup> Sept 21



*Certified True copy*  
*[Signature]*

**RASHTRIYA KRANTIKARI JANTA PARTY**  
**LOKNAYAK BHAVAN, L 292/4 SANGAM VIHAR, DELHI 110080**  
**BALANCE SHEET AS AT 31ST MARCH 2021**

SOURCES OF FUNDS	Schedule	Current Year (Rs)	Previous Year (Rs)
Corpus Fund		-	-
General Fund	1	1,515,818.30	1,110,336.00
Earmarked Funds			
Reserves			
<u>Loan/ Borrowings</u>			
Secured			
Unsecured			
Current Liability and Provisions	2	-	21,200.00
<b>TOTAL</b>		<b>1,515,818.30</b>	<b>1,131,536.00</b>
<b>APPLICATION OF FUNDS</b>			
<b>FIXED ASSETS</b>			
<b>Non-Current assets</b>			
Fixed Assets			
Tangible		80,000.00	80,000.00
Unamortized Expenses			
<b>Current assets</b>			
Cash and Bank balances	3	1,318,438.30	441,756.00
Other Current Assets	4	87,380.00	95,600.00
Loan, Advances & Deposits	5	30,000.00	514,180.00
<b>TOTAL</b>		<b>1,515,818.30</b>	<b>1,131,536.00</b>

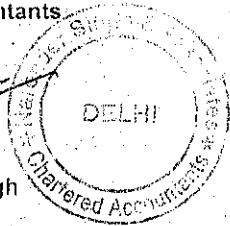
Summary of significant accounting policies 1  
The accompanying notes are an integral part of the financial statements.

As per our attached report of even date  
For Narender Singh & Associates  
Chartered Accountants  
Frm. No. 028977N

*Narender Singh*  
CA Narender Singh  
(Partner)

M.No: 522333  
UDIN :

PLACE : NEW DELHI  
DATED : 30th Sep 21



For Rashtriya Krantikari Janata Party

*Gokhale*  
President

*Shama*  
Treasurer

*Ceighted True copy*  
कॉपी सही है  
*Gokhale*  
SECRET

**RASHTRIYA KRANTIKARI JANTA PARTY**  
**LOKNAYAK BHAVAN, L 292/4 SANGAM VIHAR, DELHI 110080**  
**STATEMENT OF PROFIT & LOSS FOR THE PERIOD AS ON 31st March 2021**

INCOME	Schedule	Current Year	Previous Year
Fees & Subscription	6	904,000	625,000
Grant/ Donations/ Contributions	7	3,600,000	3,909,350
Collections by Issuing Coupons/ Sale of Publications		-	-
Other Income			
<b>TOTAL (A)</b>		<b>4,504,000</b>	<b>4,534,350</b>
EXPENDITURE			
Cost of Publicity Material	8	1,792,400	1,375,220
Election Expenditure		-	-
Employee Costs	9	741,500	871,400
Administrative and General Expenses	10	1,564,618	2,231,736
Finance Costs		-	0
Depreciation and Amortisation Expenses		-	-
Other Expenses		-	-
<b>TOTAL (B)</b>		<b>4,098,518</b>	<b>4,478,356</b>
Balance being excess of income over expenditure (A-B)		<b>405,482</b>	<b>55,994</b>
Transfer to/from reserves			
Balance Being Surplus (Deficit) carried to General Fund		<b>405,482</b>	<b>55,994</b>

Summary of significant accounting policies  
Notes on Accounts

As per our attached report of even date  
For Narender Singh & Associates  
Chartered Accountants  
Firm No. 028977N

CA Narender Singh  
(Partner)  
M.No. 522333  
UDIN 22533222AOKGXN6472

PLACE : NEW DELHI  
DATED : 30th Sep 21

For Rashtriya Krantikari Janata Party

*(Signature)*  
President

*(Signature)*  
Treasurer

True Copy  
*(Signature)*  
RASHTRIYA KRANTIKARI JANTA PARTY

Note No. 6 to the Financial Statements

Particulars	Figures for the year	Figures for the year
	ended 31-03-2021	ended 31-03-2020
	Rs.	Rs.
<b>Fees &amp; Subscription</b>		
Ordinary Membership Fees	328,000.00	350,000.00
Active/Life Membership Fees	310,000.00	275,000.00
National and State Executive Fees	266,000.00	
	<b>904,000.00</b>	<b>625,000.00</b>

Note No. 7 to the Financial Statements

Particulars	Figures for the year	Figures for the year
	ended 31-03-2021	ended 31-03-2020
	Rs.	Rs.
<b>Grant/Donations/Contributions</b>		
Individual Donors	3,600,000.00	3,909,350.00
	<b>3,600,000.00</b>	<b>3,909,350.00</b>

Note No. 8 to the Financial Statements

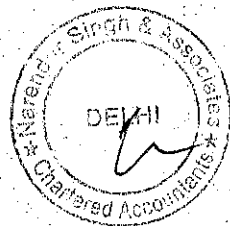
Particulars	Figures for the year	Figures for the year
	ended 31-03-2021	ended 31-03-2020
	Rs.	Rs.
<b>Cost of Publicity Material</b>		
Opening Stock of Publicity Material	45,600.00	55,000.00
(Add)- Purchase during the Year	1,784,180.00	1,365,820.00
(Less)-Closing Stock	37,380.00	45,600.00
	<b>1,792,400.00</b>	<b>1,375,220.00</b>

Note No. 9 to the Financial Statements

Particulars	Figures for the year	Figures for the year
	ended 31-03-2021	ended 31-03-2020
	Rs.	Rs.
<b>Employee Cost</b>		
Salaries	720,000.00	841,800.00
Staff Welfare	21,500.00	29,600.00
	<b>741,500.00</b>	<b>871,400.00</b>

Note No. 10 to the Financial Statements

Particulars	Figures for the year	Figures for the year
	ended 31-03-2021	ended 31-03-2020
	Rs.	Rs.
<b>Administrative and other Expenses</b>		
Accounting Charges	96,000.00	96,000.00
Advertisement and Publicity Exp.	42,500.00	57,500.00
Bank Charges	17.70	236.00
Conveyance	263,700.00	335,350.00
Electricity Expenses	90,830.00	134,250.00
Expenses Pertaining to ECI	26,500.00	22,500.00
Grant for Candidates	124,200.00	125,600.00
Legal & Professional Charges	23,000.00	22,500.00
Meeting Expense	49,700.00	243,600.00
Office Expense	85,600.00	112,620.00
Other Miscellaneous Exp	52,770.00	215,590.00
Printing & Stationary	25,500.00	67,800.00
Rent	540,000.00	540,000.00
Telephone Exp.	78,500.00	112,500.00
Travelling	65,800.00	145,690.00
	<b>1,564,617.70</b>	<b>1,231,736.00</b>



*Narender Singh*  
*Shama*  
 Certified True Copy  
*Narender Singh*

**RASHTRIYA KRANTIKARI JANTA PARTY**  
Notes to financial statements for the year ended March 31, 2021

**Note No. 1 to the Financial Statements**

GENERAL FUND	Current Year (Rs)	Previous Year (Rs)
Surplus		
As per last balance sheet	1,110,336.00	1,054,342.00
Add: Surplus during the year	405,482.30	55,994.00
<b>Total</b>	<b>1,515,818.30</b>	<b>1,110,336.00</b>

**Note No. 2 to the Financial Statements**

**CURRENT LIABILITIES & PROVISIONS**

Audit Fees	-	21,200.00
Other Payable	-	
<b>TOTAL</b>	<b>-</b>	<b>21,200.00</b>

**Note No. 3 to the Financial Statements**

**CASH & BANK BALANCES**

**CASH & CASH EQUIVALENTS**

Cash in Hand	4,846.00	260,146.00
Corporation Bank	1,313,592.30	181,610.00
Oriental Bank of Commerce	-	
Cheque in Hand	-	
<b>Total</b>	<b>1,318,438.30</b>	<b>441,756.00</b>

**Note No. 4 to the Financial Statements**

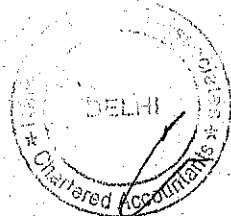
**OTHER CURRENT ASSETS**

Stock of Publicity Material	37,380.00	45,600.00
Preliminary Expenses	50,000.00	50,000.00
<b>Total</b>	<b>87,380.00</b>	<b>95,600.00</b>

**Note No. 5 to the Financial Statements**

**LOAN, ADVANCES & DEPOSITS**

Security Deposit	30,000.00	30,000.00
Shashvat Vision Ltd	-	484,180.00
Sumantra Telefilms	-	
<b>Total</b>	<b>30,000.00</b>	<b>514,180.00</b>



*Chartered Accountants*  
*DELHI*  
*Chartered Accountants*

*Central Pur Co.*  
*भारतीय राष्ट्रीय क्रान्तिकारी जनता पार्टी*  
*Shanna*  
*Shanna*

**RASHTRIYA KRANTIKARI JANTA PARTY**

Note No.1

**SIGNIFICANT ACCOUNTING POLICIES**

**1 Basis of Accounting**

The Company has prepared its financial statements in accordance with generally accepted accounting principles and also in accordance with the requirements of the Companies Act, 1956.

**2 Income and Expenditure**

Accounting of Income & Expenditure is done on accrual basis.

**3 Contingent Liabilities**

Contingent Liabilities are determined on the basis of available information and are disclosed by way of notes to the accounts.

4 Unless specifically stated to be otherwise, these policies are consistently followed.

Ganesh

Shama

Certified True copy

Ganesh

Shama