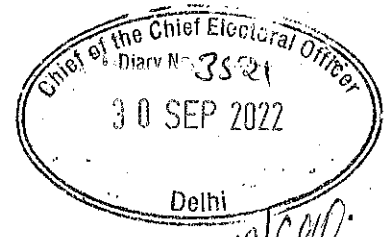


SARV JAN SARV SAMAJ PARTY

2/248, T.F., SUBHASH NAGAR, NEW DELHI-110027 PHONE NO. 9810137698 F. NO. 56/118/2012/PPS-1/371

DATE: - 30-09-2022



To,  
The Chief Electoral Officer, Delhi  
Old St.Stephens Building,  
Kashmere Gate, Delhi-110006

3228/CAD.  
30/9/22

Subject: - Submission of Annual Accounts for the Financial Year 2021-22,  
Consisting 04 Pages in All Including the Covering-letter.

Sir/Madam

We are submitting the certified copy of audited accounts along with auditor report  
of the Party for the financial year 2021-22. We have not taken amount more than  
Rs.2000 in cash in this financial year.

Kindly acknowledge the same

Thanking you.

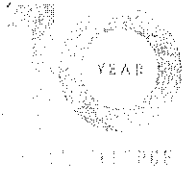
Yours Sincerely,  
Treasurer

अजय कुमार तिवारी

Ajay Kumar Tiwari

(Treasurer)

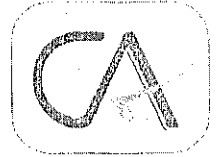
DIA (R/L)  
ACFO (COE)  
31/9/22



# RAJEEV AGGARWAL & ASSOCIATES

Chartered Accountants

305-306, Aggarwal Plaza, CU Block, Pitampura  
New Delhi 110034 (INDIA)



E : carajeev89@gmail.com

T : 011 42418284

W : www.carajeev.org

F : +91 11 42988066

## INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF SARV JAN SARV SAMAJ PARTY

### Report on the Financial Statements

We have audited the accompanying financial statements of SARV JAN SARV SAMAJ PARTY ("the company"), which comprise the Balance Sheet as at 31<sup>st</sup> March 2021 and the Statement of Profit and Loss for the year then ended, and a summary of significant accounting policies and other explanatory information.

### Management's Responsibility for the Financial Statements

The Party's management responsible for the matters in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, 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

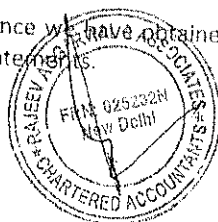
Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.

We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Act. 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 from material misstatement.

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 financial control relevant to the Company's preparation of the financial statements that give true and fair view 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 Company's Directors, 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 on the financial statements.



3T JAT  
SARV JAN SARV SAMAJ PARTY  
ABER TATARI

### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements, give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2021 and its Statement of Profit and Loss for the year ended on that date.

### Report on Other Legal and Regulatory Requirements

Further we report that:

- a. 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;
- b. in our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;
- c. the Balance Sheet and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account
- d. in our opinion, the aforesaid (Standalone) financial statements comply with the Accounting Standards specified under section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- e. On the basis of written representations received from the directors as on March 31, 2021 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2021 from being appointed as a director in terms of Section 164 (2) of the Act.

For Rajeev Aggarwal & Associates  
Chartered Accountants  
FRN 025232N  
CA RAJEEV AGGARWAL  
M. No. 526104

Date: 04-12-2021  
Place: Delhi

31 जून 2021  
जय श्री समर प्राइवेट लिमिटेड  
Treasurer

# 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  
**2021-22**

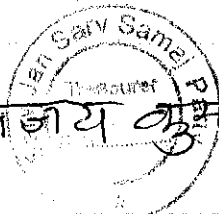
PAN	AAALS3728F		
Name	SARV JAN SARV SAMAJ PARTY		
Address	2/248 , TOP FLOOR , SUBHASH NAGAR , SUBHASH NAGAR , NEW DELHI , NEW DELHI , 09-Delhi , 91-India , 110027		
Status	Local Authority	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	975352950041221

	Description	Sl. No.	Amount	Taxable
	Current Year business loss, if any	1		0
	Total Income			0
Taxable Income and Tax details	Book Profit under MAT, where applicable	2		0
	Adjusted Total Income under AMT, where applicable	3		0
	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
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 04-12-2021 15:27:22 from IP address 10.1.254.61 and verified by AKHILESH TRIPATHI having PAN ABCPT3180H on 04-12-2021 15:27:20 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

Barcode/QR Code



AAALS3728F05975352950041221702B5217B9476EC27COCFE30840461E44FC1C85B

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



Name of Assessee	Sarv Jan Sarv Samaj Party		
Address	2/248, TOP FLOOR, SUBHASH NAGAR, NEW DELHI, DELHI, 110027		
E-Mail	carajeev89@gmail.com		
Status	Local Authority	Assessment Year	2021-2022
Ward	WARD 45(2), DELHI	Year Ended	31.3.2021
PAN	AAALS3728F	Incorporation Date	10/07/2013
Residential Status	Resident		
Particular of Business	Public Welfare		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
A.O. Code	DEL-W-245-02		
Filing Status	Original		
Return Filed On	04/12/2021	Acknowledgement No.:	975352950041221
Last Year Return Filed On	07/12/2020	Serial No.:	791266381071220
Bank Name	STATE BANK OF INDIA, SUBHASH NAGAR ,MICR:110002121, A/C NO:34129931715 ,Type: Current ,IFSC: SBIN0003437		
Tele:	Mob:9871175284		

### Computation of Total Income

#### Caution

1. AIS report not imported
2. TIS summary not imported

**Gross Total Income**

0

**Total Income**

0

Round off u/s 288 A

0

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%

0

Tax Payable

0

Due Date for filing of Return July 31, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-11 Dt 09-Sep-2021

#### Bank Account Detail

S.No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA	SUBHASH NAGAR	34129931715	110002121	SBIN0003437	Current(Primary)

*Akhi*  
Signature

(AKHILESH TRIPATHI)

For Sarv Jan Sarv Samaj Party

Date-12.03.2022

CompuTax : P50 [Sarv Jan Sarv Samaj Party]

N. K. Aggarwal ( Advocate ), CA Rajdev Aggarwal, 9811418284,9871175284

अजय कुमार तिवारी