



JAI PRAKASH JANTA DAL

Ref. No. JPJD/030/CM/409

Date 20/06/2022

To,

The chief electoral officer,
NCT of Delhi
Kashmiri gate, Delhi



Sub: Submission of audited balance sheet of
Jai Prakash Janta Dal. assessment year of
2021-2022.

Dear Sir,

With due respect I would like to inform you
that according to rule of election Commission of
India, Jai Prakash Janta Dal submitting you
a copy of assessment year and audit report
of 2021-2022 for your kind perusal.
We duly acknowledge
Thanking you.

Copy enclosed

1. Audit report
2. ITR & Audited financial
Statement

Yours faithfully
Prakash Bora
(treasurer)
9999635133
कोषाध्यक्ष
जयप्रकाश जनता दल



ADSG & CO.
Chartered Accountants

INDEPENDENT AUDITORS' REPORT
TO THE GOVERNING COUNCIL MEMBERS OF
JAI PRAKASH JANTA DAL

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of **JAI PRAKASH JANTA DAL** ("the Political Party"), which comprised the Balance Sheet as at 31st March, 2021, 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

Management is responsible for the preparation and presentation of these financial statements that give a true and fair view of the financial position, financial performance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting 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 adequate internal financial controls, 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.

AUDITORS' RESPONSIBILITY

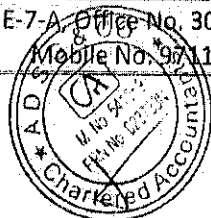
Our responsibility is to express an opinion on these financial statements based on our audit.

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, issued by the Institute of Chartered Accountants of India. 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 the disclosures in the financial statements. The procedures selected depend on the auditor's judgment,

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Chartered Accountants

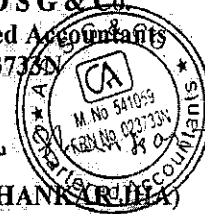
including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, 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.

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 Council as at 31st March, 2021 and its profit for the year ended on that date.

FOR ADSG & Co.
Chartered Accountants
FRN:0237339



(SHIV SHANKAR DEVA)
Partner
Membership No. 541059

Place: New Delhi
Date:

M/S. JAI PRAKASH JANTA DAL

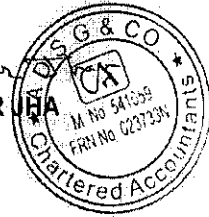
190, PRATAP NAGAR, MAYUR VIHAR, PHASE-1, NEW DELHI-110091

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

Expenditure	Amount	Income	Amount
To Election Related Expenses	2150.00	By Contribution Received Other Than	15832.00
To Audit Fees	5000.00	Membership Fee	
To Bank Charges	63.00	By Annula Subscription Fee	4200.00
To Office Maintenance Charges	4550.00	By Bank Interest	90.23
To Conveyance Expenses	4500.00		
To Telephone & Mobile Exps.	2239.00		
To Travelling Expenses	1620.00		
TO Round Off	0.23		
To Income Over the Expenditure	0.00		
	20122.23		20122.23

FOR A D S G & Co.
CHARTERED ACCOUNTANTS
FRN:023733N

Shiv Shankar
CA SHIV SHANKAR
PARTNER
M.No:541059



FOR JAI PRAKASH JANTA DAL


President


Vice President


Treasurer

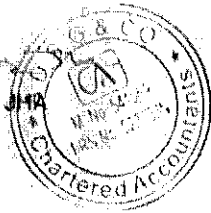
Place:
Date:

M/S. JAI PRAKASH JANTA DAL
190, PRATAP NAGAR, MAYUR VIHAR, PHASE-1, NEW DELHI-110091
BALANCE SHEET AS ON 31.03.2021

Capital & Liabilities		Amount(Rs.)	Assets & Properties		Amount(Rs.)
Corpus Fund	A		Non Current Assets		
Opening Balance			Fixed Assets		
Reserve & Surplus			Current Assets, Loans & Advances		
Surplus Income after Tax			Canara Bank(25316)		18,036.75
Other Current Liabilities					
Expenses Paybles		9,036.75			
Other Loans & Advances		9,000.00			
					18,037

FOR A D S G & Co.
 CHARTERED ACCOUNTANTS
 FRN:023733N

Shiv Shankar
 CA SHIV SHANKAR JHA
 PARTNER
 M.No:541059



FOR JAI PRAKASH JANTA DAL

[Signature]
 President

[Signature]
 Vice President

[Signature]
 Treasurer

Place:
 Date:

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[We 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	AABAJ5138J		
Name	JAI PRAKASH JANATA DAL		
Address	190 , PRATAP NAGAR , MAYUR VIHAR, PHASE-1, , NEW DELHI , 09-Delhi , 110091		
Status	AJP (Artificial Juridical Person)	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	297845750070322
Taxable income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	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

This return has been digitally signed by PANKAJ KUMAR in the capacity of Principal Officer having PAN AJJPK0593Q from IP address 10.1.213.135 on 07-03-2022 11:29:11
DSC Sl. No. & Issuer 6223269 & 2933511978004636898CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU