

010

MANAV JAGRITI MANCH
A Party For Public Awakening

07.01.2021

The Secretary
Election Commission of India
Nirvachan Sadan
Ashoka Road
NEW DELHI.



Dear Sir,

SUB : ANNUAL REPORT FOR THE FINANCIAL YEAR 2019-2020

Please find enclosed herewith Annual Report for the Financial Year 2019-2020. Kindly accept the same and let us have your acknowledgement on the second copy of the letter.

Thanking you,

Yours faithfully,
For **MANAV JAGRITI MANCH**

(VIRENDER MAYOR)
PRESIDENT

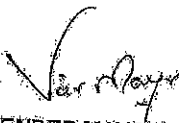
Head Office : 552 Bank Colony, Devli Village, New Delhi 110 062.
Ph : 29912880

MANAV JAGRITI MANCH

BALANCE SHEET AS AT 31.03.2020

AMOUNT (RS) 2018-19	LIABILITIES	AMOUNT (RS) 2019-20	AMOUNT (RS) 2018-19	ASSETS	AMOUNT (RS) 2019-20
3,833	<u>Capital</u> Membership Fees Opening Balance	3,833	2,008	<u>Fixed Assets</u> Office Furniture Less: Depreciation	2,008 201 1,807
(5,714)	<u>Parties Fund</u> Opening Balance	(5,714)	15,293	<u>Current Assets :</u> Balance with Bank	15,089
19,182	Less : Excess of Expenditure over Income Outstanding Liabilities	3,805 (9,519) 22,582			
17,301	TOTAL	16,896	17,301	TOTAL	16,896

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR MEHRA & SISTANI
CHARTERED ACCOUNTANTS


(VIRENDER MAYOR)
PRESIDENT


(ASHOK GUPTA)
TREASURER




(SANJIV RAI MEHRA)
PARTNER
M.NO. 080402

PLACE : NEW DELHI
DATED : 7 DEC 2020

MANAV JAGRITI MANCH

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

AMOUNT (RS) 2018-19	EXPENDITURE	AMOUNT (RS) 2019-20	AMOUNT (RS) 2018-19	INCOME	AMOUNT (RS) 2019-20
2,950	To Audit Fee	3,400			
294	To Bank Charges	204			
223	To Depreciation on Office Furniture	201	3,467	By Excess of Expenditure over Income	3,805
3,467	TOTAL	3,805	3,467	TOTAL	3,805

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR MEHRA & SISTANI
CHARTERED ACCOUNTANTS


(VIRENDER MAYOR)
PRESIDENT


(ASHOK GUPTA)
TREASURER




(SANJIV RAI MEHRA)
PARTNER
M.NO. 080402

PLACE : NEW DELHI
DATED : 18 DEC 2020

MANAV JAGRITI MANCH

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020

AMOUNT (RS) 2018-19	RECEIPTS	AMOUNT (RS) 2019-20	AMOUNT (RS) 2018-19	PAYMENTS	AMOUNT (RS) 2019-20
10,300	Opening Balance		294	Bank Charges	204
5,287	Cash in Hand			Closing Balance	
	Balance with Bank	15,293	15,293	Cash in Hand	
				Balance with Bank	15,089
15,587	TOTAL	15,293	15,587	TOTAL	15,293

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR MEHRA & SISTANI
CHARTERED ACCOUNTANTS


(VIRENDER MAYOR)
PRESIDENT


(ASHOK GUPTA)
TREASURER




(SANJIV RAI MEHRA)
PARTNER
M.NO. 080402

PLACE: NEW DELHI

DATED: 19 DEC 2020

MANAV JAGRITI MANCH

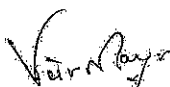
NOTES ANNEXED TO AND FORMING PART OF ACCOUNTS AS AT 31.03.2020

FIXED ASSETS

1 Fixed assets are stated at historical value less depreciation. All cost, relating to the acquisition and installation of Fixed Assets are capitalised.

DEPRECIATION

2 Depreciation on Fixed Assets have been charged at the rate prescribed as per Income Tax Rules.
3 Income and Expenditure are accounted for on Mercantile System of Accounting.


(VIRENDER MAYOR)
PRESIDENT


(ASHOK GUPTA)
TREASURER

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR MEHRA & SISTANI
CHARTERED ACCOUNTANTS

PLACE : NEW DELHI
DATED : 19 DEC 2020




(SANJIV RAI MEHRA)
PARTNER.
M.NO. 030402

MANAV JAGRITI MANCH (REGD. POLITICAL PARTY)
552 Bank Colony, Devli Village, New Delhi-110062.

LIST OF GENERAL BODY OF THE PARTY

PRESENT

MR. ARJUN SAIGAL
MR. VIRENDER MAYOR
MR. SUNIL KUMAR SHARMA
MR. LEKHRAJ SHARMA
MR. ASHOK GUPTA
MR. RAVI CHOPRA
CAPT. JAI KUMAR ANAND
COL. ANIL RAINA

PATRON IN CHIEF
PRESIDENT
SECRETARY
SECRETARY
TREASURER
SECRETARY
SECRETARY
SECRETARY


(VIRENDER MAYOR)
PRESIDENT

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	AAAAM4535B		
Name	MANAV JAGRITI MANCH		
Address	552, , BANK COLONY, DEVLII VILLAGE, AMBEDKAR NAGAR NEW DELHI, , 110062		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	210465881140121
Taxable Income and Tax details	Current Year business loss, if any	1	3805
	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	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	1000
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax 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 14-01-2021 20:44:44 from IP address 171.79.13.90 and verified by
ARJUN SAIGAL

having PAN AAAPS1392K on 14-01-2021 20:44:44 from IP address 171.79.13.90 using

Digital Signature Certificate (DSC).
21130722770076CN=Verasys CA
DSC details: 2014,2.5.4.51-#13294f6666696365204e6f2e2032312c20326e6420466e6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU