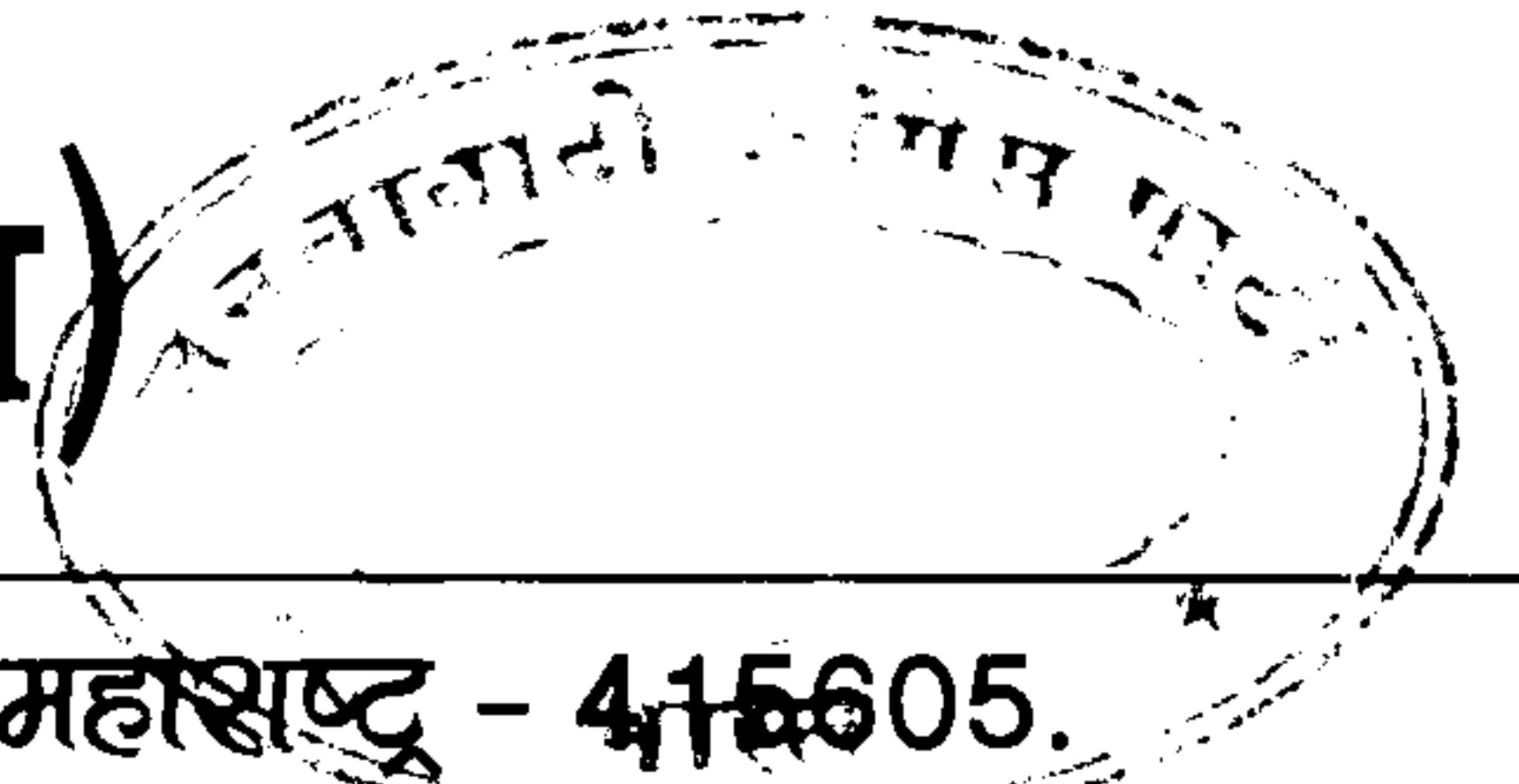


# जनतावादी काँग्रेस पार्टी

संतोष मा. कटके (राष्ट्रीय अध्यक्ष)



राज्य कार्यालय : 579, अशुर्दे (पिंपळवाडी) ता. चिपळूण, जि. रत्नागिरी, महाराष्ट्र - 415605.

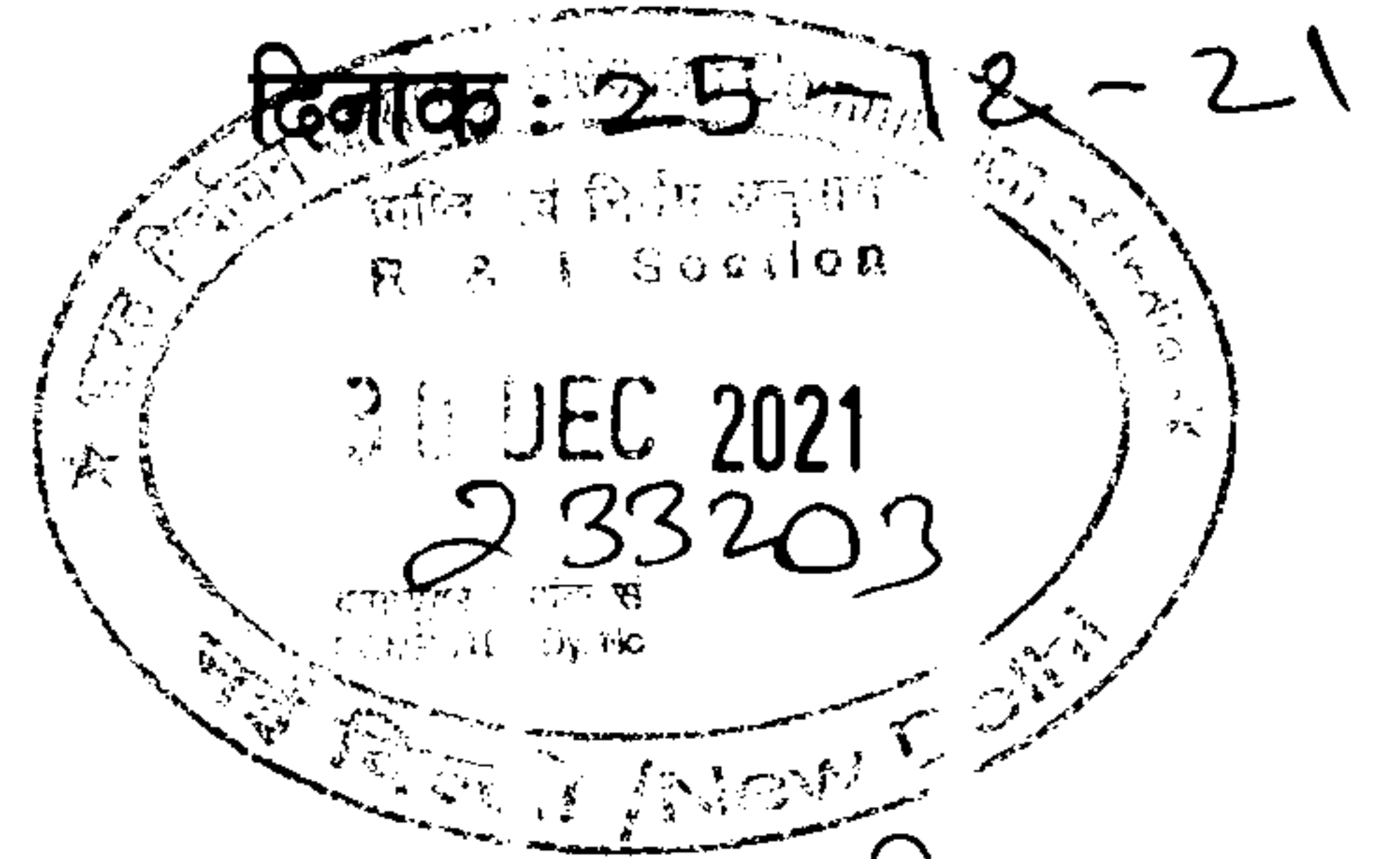
केंद्रीय कार्यालय : 161-B, शिवाजी मैदान के सामने, स्वदेशी मिल रोड, चुनाभट्टी (E), मुंबई, महाराष्ट्र - 400 022.

जावक क्र. JCP-SK-017-21

सेवर में

भारत निर्वाचन आयोग  
अशोक रोड, नई दिल्ली - 110001

US (MCA)



विषय :- जनतावादी काँग्रेस पार्टी के आयकर विवरण की प्रत और सभी जानकारी के संदर्भ में.....

मा. महोदय :-

PPEmc

Abuk  
30/12/21

पार्टी के आयकर विवरण की लेखी प्रत 31st मार्च, 2019 to 2020, 2020 to 2021 तक की सभी प्रत भारत निर्वाचन आयोग को लेखी रूप में भेजी जा रही है।

धन्यवाद

FOR JANTAWADI CONGRESS PARTY

Santosh  
President

पत्र व्यवहार कार्यालय : A-24-2, न्यु टॉन्डिस्ट कॉम्प, म्हाडा कॉलनी, कोकरी आगार, वडाळा, मुंबई, महाराष्ट्र-400037.

☎ 9222462378 Mob.:+91-9920204985 / 9967122172 / 9969450926 / 9763884462

✉ jantawadicongressparty@gmail.com

📌 Jantawadi Congress Party

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name JANAWADI CONGRESS PARTY			PAN AAGAJ9113M	
	Flat/Door/Block No 161 B OPP SHIVAJI GARDEN	Name Of Premises/Building/Village SWADESHI MILL ROAD		Form Number 119-7	
	Road/Street/Post Office CHUNABHATTI	Area/Locality MUMBAI			
	Town/City/District MUMBAI	State MAHARASHTRA	Pin/Zip Code 400037	Status AOP/BOI	
	Assessing Officer Details (Ward/Circle) WARD 26(1)(4), MUMBAI				Filed u/s 139(4)-Belated
	e-filing Acknowledgement Number 316706571040320				

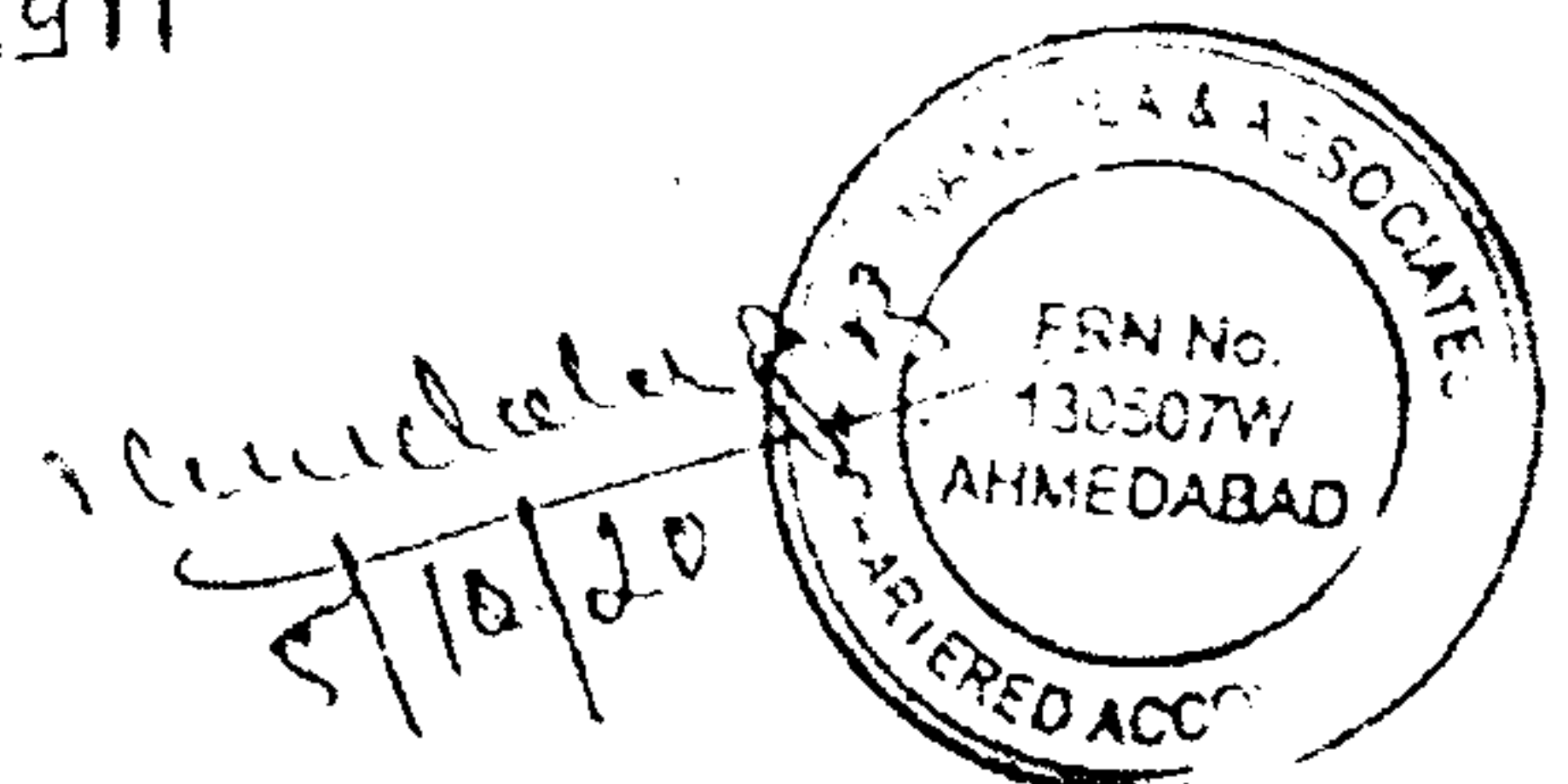
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	0	
		Others		0		

Income Tax Return submitted electronically on 04-03-2020 17:39:19 from IP address 49.34.132.113 and verified by santosh maruti katke having PAN BGDPK3672E on 04-03-2020 17:39:19 from IP address 49.34.132.113 using Digital Signature Certificate (DSC)

DSC details: 109478766575941CN=Verasys CA  
2014.2.5.4.51=#13294f666696365204e6f2e2032312c20326e6420466c6f6722c20426861766e61204275696c64696e67.SIRFET-V.S

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

UDIN: 20133543AAAAGM4911



<b>JANTAWADI CONGRESS PARTY</b>		<b>PAN</b>	<b>AAGAJ0413M</b>
JANTAWADI CONGRESS PARTY		Status	TRUSTS
Address		Residential Status	Resident
161/B OPP SHIVAJI GARDEN		Ward	WARD 26(1)(4), MUMBAI
SWADESHI MILL ROAD		Sex	N/A
CHUNABHATTI		Established on	24/03/2015
MUMBAI		Assessment Year	2019-2020
MUMBAI-400037 (MAHARASHTRA)		Previous Year	2018-2019
Email:jantawadicongressparty@gmail.com		Return Due Date	31/08/2019
		Date of Filing	29/02/2020
		Mobile No	9920204985
Bank:	CENTRAL BANK OF INDIA-Sion West	IFSC	CBIN0282064
A/c No.:	3476673268 (Saving)	Refund By Auto Deposit	

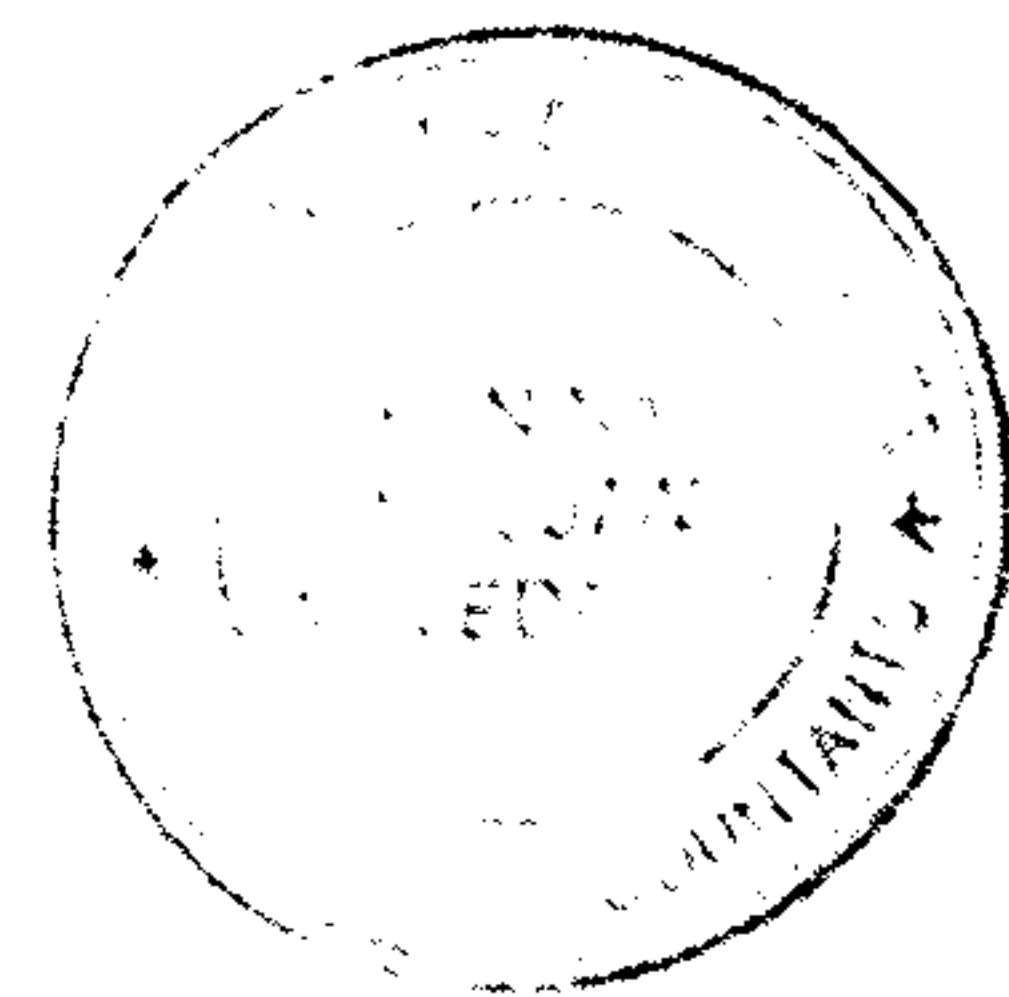
**COMPUTATION OF TOTAL INCOME**

(Amounts in Rupees)

<b>INCOME FROM OTHER SOURCES</b>			
<b>ANY OTHER SOURCE OF INCOME</b>			
1 Donation income	2000		2000
<b>Less : DEDUCTIONS U/S 57 EXPENSES</b>			
ANY EXPENSE		2000	
1 Bank charges	2000		2000
OTHER SOURCE			0
GROSS TOTAL INCOME			0
Net Value			0

**COMPUTATION OF TAX LIABILITY**

Tax on taxable income (Nil) at normal rate	Nil	
<b>TAX TO PAY / REFUND</b>	<b>PAYABLE:</b>	<b>Nil</b>





**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	AAGAJ0413M		
Name	JANTAWADI CONGRESS PARTY		
Address	161/B, OPP SHIVAJI GARDEN, SWADESHI MILL ROAD, CHUNABHATTI, MUMBAI, MAHARASHTRA, 400037		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	241886031050221

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
Dividend 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	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+)Tax Payable /(-)Refundable (17-18)	19	

Income Tax Return submitted electronically on 05-02-2021 15:22:54 from IP address 113.193.202.118 and verified by  
**SANTOSH MARUTI KATKE**

having PAN BGDPK3672E on 05-02-2021 15:22:54 from IP address 113.193.202.118 using

Digital Signature Certificate (DSC).

109478766575941CN=Verasys CA

DSC details: 2014.2.5.4.51-#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

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





o/c

## KASHYAP PATEL & ASSOCIATES

(Chartered Accountants)

B/14 Mahalaxmi Appartments,

Malino Kuvo, Near MLA Quarters

B/h Civil hospital, Asarwa, Ahmedabad 380016

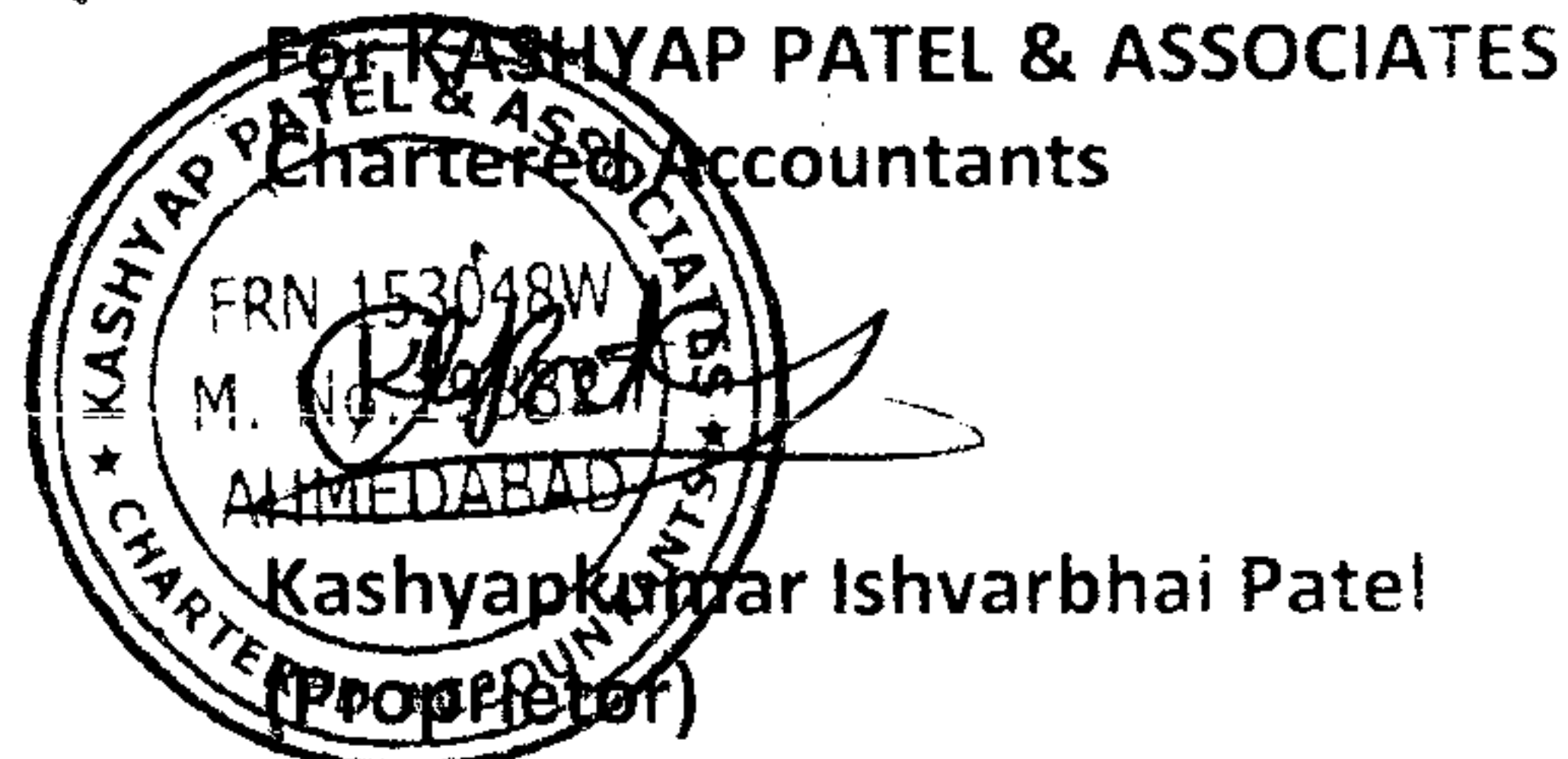
Email : Cakashyappatel.1992@gmail.com

Form No 3CA

[See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law

1. I report that the statutory audit of JANTAWADI CONGRESS PARTY, 161/B, OPP SHIVAJI GARDEN, SWADESHI MILL ROAD, CHUNABHATTI, MUMBAI, MAHARASHTRA-400037. PAN - AAGAJ0413M was conducted by Me KASHYAPKUMAR ISHVARBHAI PATEL PROPRIETOR M/s KASHYAP PATEL & ASSOCIATES in pursuance of the provisions of the Income Tax Act, 1961 Act, and I annex hereto a copy of my audit report dated 13/01/2021 along with a copy each of -
  - (a) the audited income and expenditure account for the period beginning from 01/04/2019 to ending on 31/03/2020
  - (b) the audited balance sheet as at 31st March, 2020
  - (c) documents declared by the said Act to be part of, or annexed to, the Income and expenditure account and balance sheet.
2. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
3. In my opinion and to the best of my information and according to examination of books of account including other relevant documents and explanations given to me, the particulars given in the said Form No. 3CD are true and correct subject to the following observations/qualifications, if any:



M. No. : 198827

FRN : 0153048W

B-14, Mahalaxmi Apartment, Malino Kuvo, Nr Mla  
Quarters, B/H Civil Hopsital, Ahmedabad-380016  
Gujarat

Date : 13/01/2021

Place : Ahmedabad

UDIN :

FORM NO. 3CD  
[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART-A

- 1 Name of the assessee : JANTAWADI CONGRESS PARTY
- 2 Address : 161/B, OPP SHIVAJI GARDEN, SWADESHI MILL ROAD, CHUNABHATTI, MUMBAI, MAHARASHTRA-400037
- 3 Permanent Account Number : AAGAJ0413M
- 4 Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same : No

SN	Type	Registration Number

- 5 Status : Trust
- 6 Previous year from : 01/04/2019 to 31/03/2020
- 7 Assessment year : 2020-21
- 8 Indicate the relevant clause of section 44AB under which the audit has been conducted

SN	Type
1	Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits

- 8a Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB : NA  
Section under which option exercised :

PART-B

- 9 a If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios : NA
- b If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such Change. : NA

- 10 a Nature of business or profession.

Sector	Sub sector	Code
OTHER SERVICES	Other services n.e.c.(21008)	21008

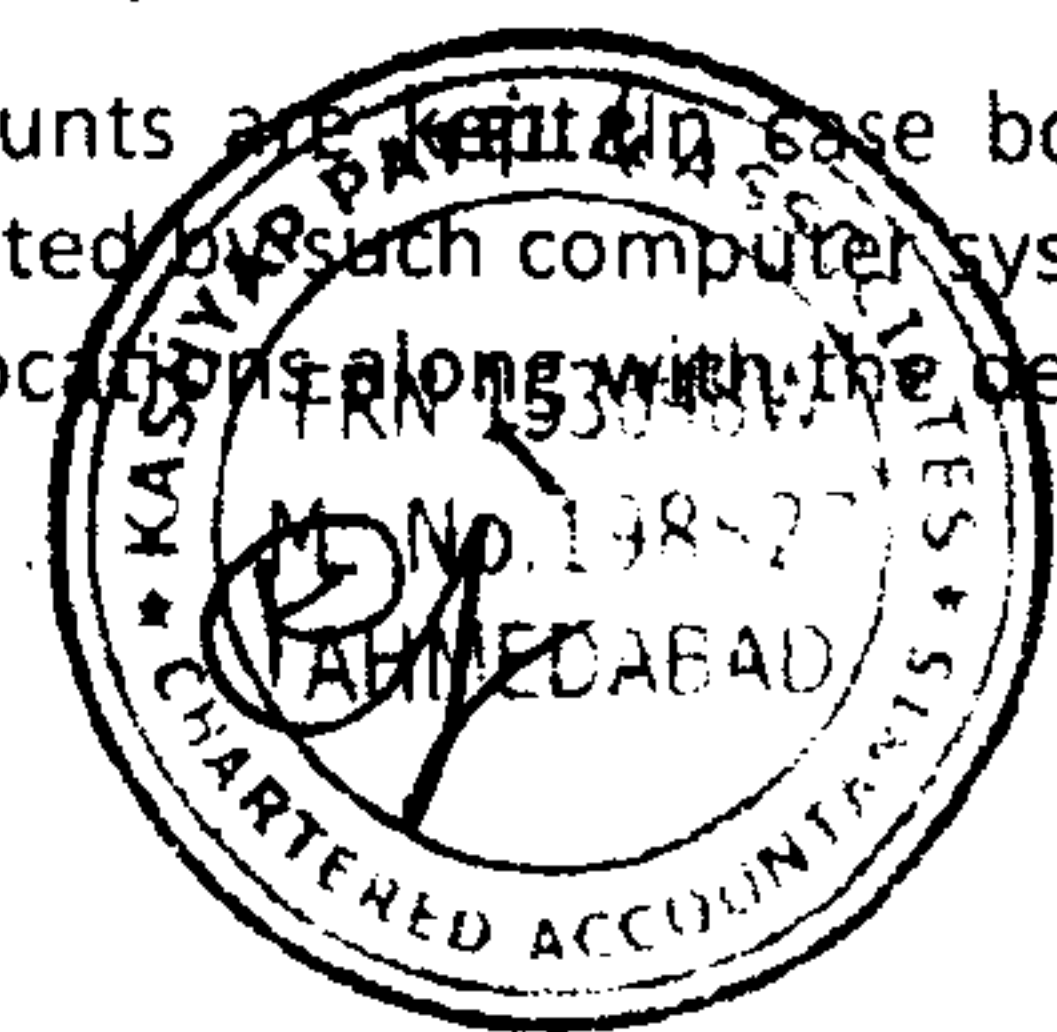
- b If there is any change in the nature of business or profession, the particulars of such change. : No

Business	Sector	Sub sector	Code
Nil	Nil	Nil	Nil

- 11 a Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed. : No

Nil

- b List of books of account maintained and the address at which the books of accounts are kept in case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)



Books maintained	Address line 1	Address line 2	City/Town/District	State	Pincode
CASH & BAN BOOK, RECEIPT REGISTER, LEDGER AND JOURNAL REGISTER	161/B, OPP SHIVAJI GARDEN, SWADESHI MILL ROAD, CHUNABHATTI		MUMBAI	GUJARAT	400037

c List of books of account and nature of relevant documents examined.

CASH & BAN BOOK, RECEIPT REGISTER, LEDGER AND JOURNAL REGISTER
--

12 Whether the profit and loss account includes any profits and gains assessable on : No  
presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)

Section	Amount
Nil	Nil

13 a Method of accounting employed in the previous year. : Mercantile system

b Whether there has been any change in the method of accounting employed : No  
vis-à-vis the method employed in the immediately preceding previous year.

c If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.

Particulars	Increase in profit	Decrease in profit
Nil	Nil	Nil

d Whether any adjustment is required to be made to the profits or loss for : No  
complying with the provisions of income computation and disclosure standards notified under section 145(2).

e If answer to (d) above is in the affirmative, give details of such adjustments:

ICDS	Increase in profit	Decrease in profit	Net Effect
Nil	Nil	Nil	Nil
<b>Total</b>			

f Disclosure as per ICDS: : AS PER ANNEXURE 'I'

14 a Method of valuation of closing stock employed in the previous year. : NA

b In case of deviation from the method of valuation prescribed under section : No  
145A, and the effect thereof on the profit or loss, please furnish.

Particulars	Increase in profit	Decrease in profit
Nil	Nil	Nil

15 Give the following particulars of the capital asset converted into stock-in-trade: -

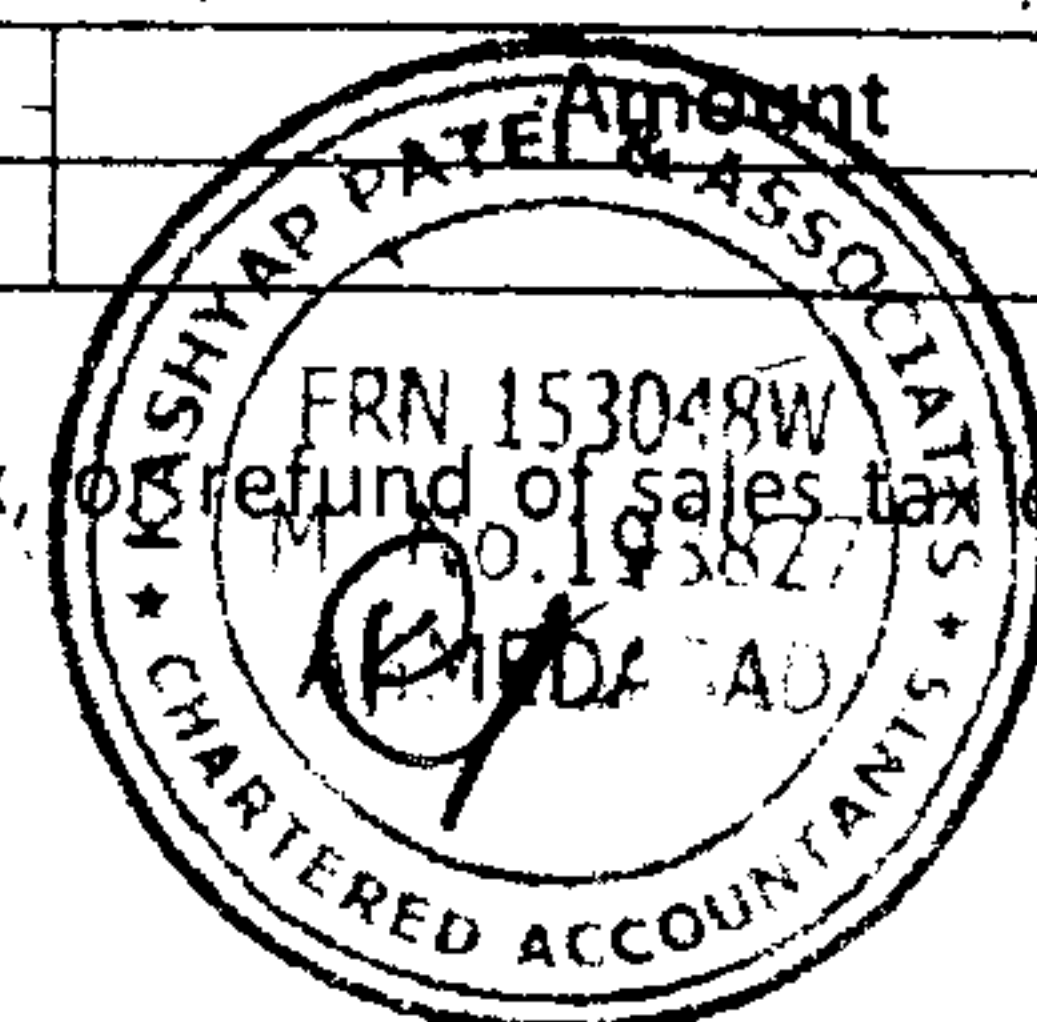
Description of capital asset	Date of acquisition	Cost of acquisition	Amount at which asset is converted in to stock in trade
Nil	Nil	Nil	Nil

16 Amounts not credited to the profit and loss account, being: -

a The items falling within the scope of section 28.

Description	Amount
Nil	Nil

b The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value



b The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned.

Description	Amount
Nil(Nil)	Nil

c Escalation claims accepted during the previous year.

Description	Amount
Nil	Nil

d Any other item of income.

Description	Amount
Nil	Nil

e Capital receipt, if any.

Description	Amount
Nil	Nil

17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Details of property	Address line 1	Address line 1	City/Town/District	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following Form :-

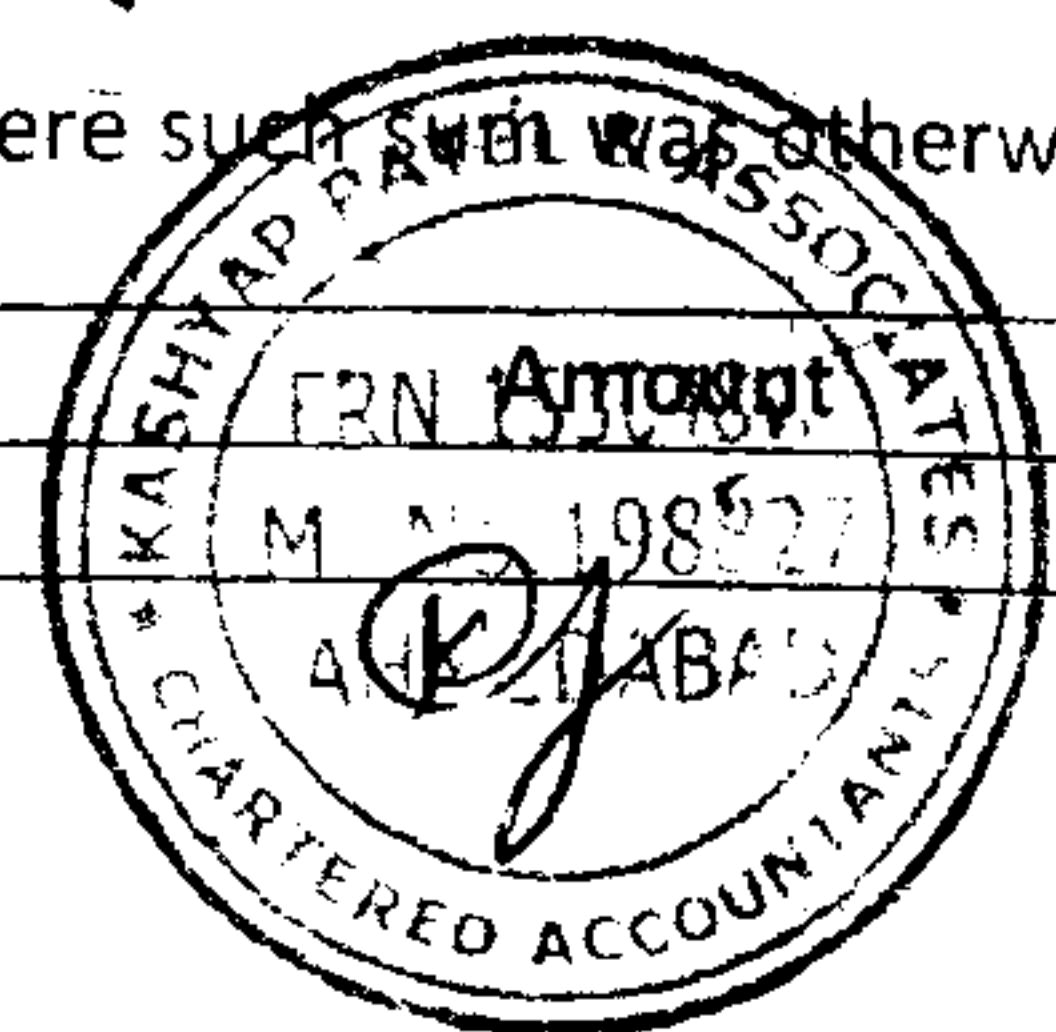
Description of the block of assets	Rate of depreciation	Opening WDV	Adjustment made to the written down value under section 115BAA (for assessment year 2020-21 only)	Adjusted written down value	Additions				Deductions	Depreciation allowable	Written down value at the end of the year	
					Purchase value	Adjustment on account of						Total value of purchase
						CENVAT	Change in rate of exchange	Subsidy/Grant				
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
<b>Total</b>		0	0	0	0	0	0	0	0	0	0	

19 Amount admissible under sections 32AC / 33AB / 33ABA / 35 / 35ABB / 35AC / 35CCA / 35CCB / 35D / 35DD / 35DDA / 35E

Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
Nil	Nil	Nil

20 a Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [section 36(1)(ii)]

Description	Amount
Nil	Nil



b Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
Nil	Nil	Nil	Nil	Nil

21 a Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc.

Capital expenditure

Particulars	Amount
Nil	Nil

Personal expenditure

Particulars	Amount
Nil	Nil

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Particulars	Amount
Nil	Nil

Expenditure incurred at clubs being entrance fees and subscriptions

Particulars	Amount
Nil	Nil

Expenditure incurred at clubs being cost for club services and facilities used

Particulars	Amount
Nil	Nil

Expenditure by way of penalty or fine for violation of any law for the time being force

Particulars	Amount
Nil	Nil

Expenditure by way of any other penalty or fine not covered above

Particulars	Amount
Nil	Nil

Expenditure incurred for any purpose which is an offence or which is prohibited by law

Particulars	Amount
Nil	Nil

b Amounts inadmissible under section 40(a):-

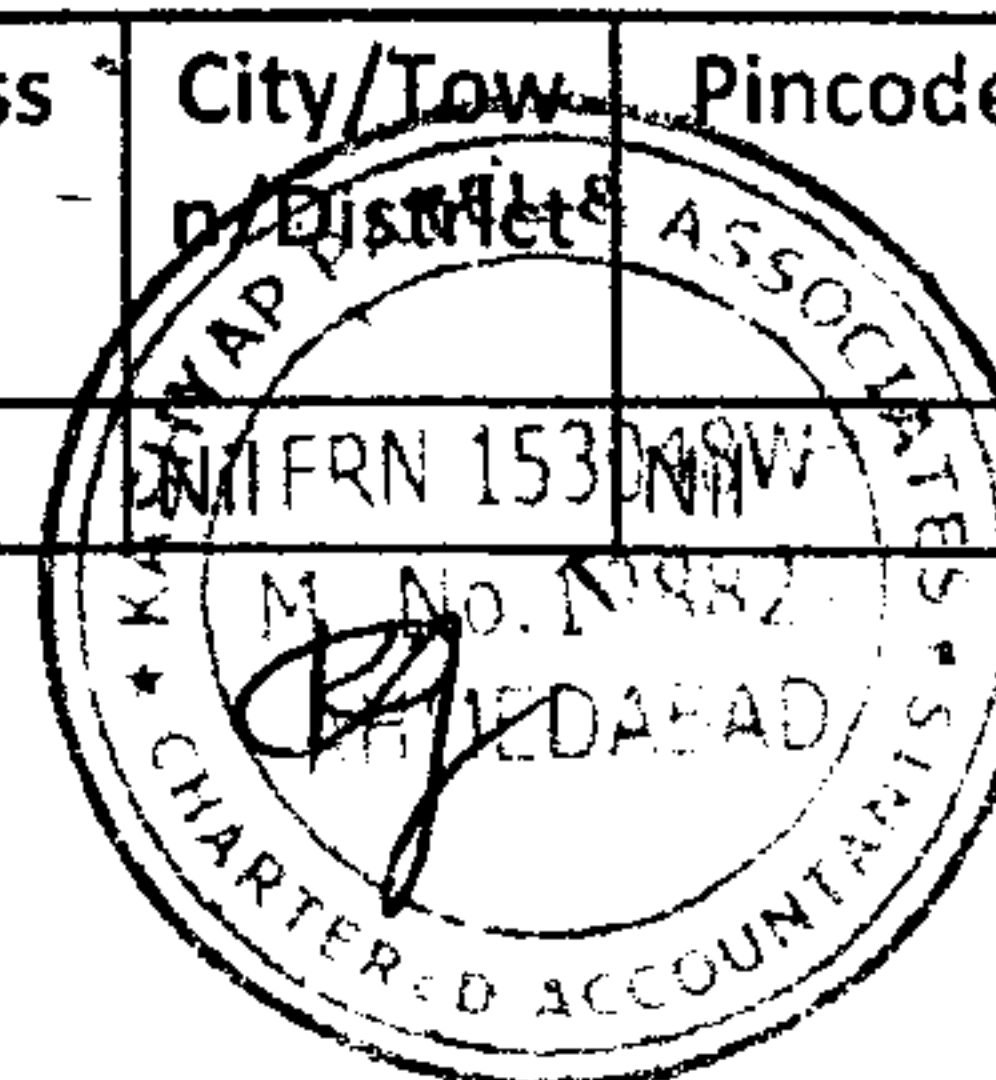
i. as payment to non-resident referred to in sub-clause (i)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Address line 1	Address line 2	City/Town/District	Pincode
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Address line 1	Address line 2	City/Town/District	Pincode	Amount of tax deducted
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil



ii. as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Address line 1	Address line 2	City/Town/District	Pincode
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Address line 1	Address line 2	City/Town/District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

iii. as payment referred to in sub-clause (ib)

(A) Details of payment on which levy is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Address line 1	Address line 2	City/Town/District	Pincode
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Address line 1	Address line 2	City/Town/District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

iv. Fringe benefit tax under sub-clause (ic) : Nil

v. Wealth tax under sub-clause (iia) : Nil

vi. Royalty, license fee, service fee etc. under sub-clause (iib) : Nil

vii. Salary payable outside india/to a non resident without TDS etc. Under sub-clause (iii)

Date of payment	Amount of payment	Name of the payee	PAN of the payee	Address line 1	Address line 2	City/Town/District	Pincode
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

viii. Payment to PF/other fund etc. under sub-clause (iv) : Nil

ix. Tax paid by employer for perquisites under sub-clause (v) : Nil

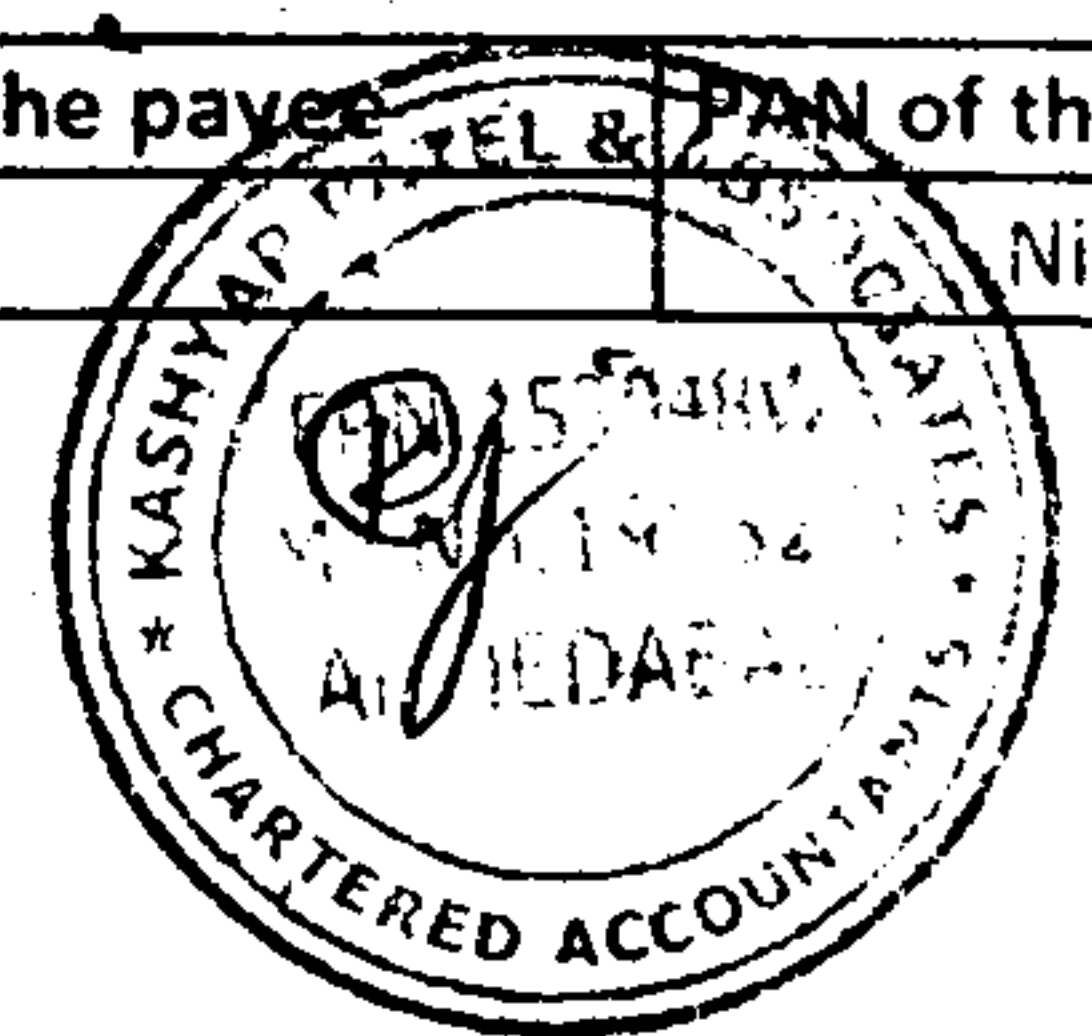
c Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof

Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
Nil	Nil	Nil	Nil	Nil	Nil

d Disallowance/deemed income under section 40A(3):

(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee
Nil	Nil	Nil	Nil	Nil



(B) On the basis of the examination of books of account and other relevant : Yes documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee
Nil	Nil	Nil	Nil	Nil

e provision for payment of gratuity not allowable under section 40A(7) : Nil

f any sum paid by the assessee as an employer not allowable under section 40A(9) : Nil

g Particulars of any liability of a contingent nature

Nature of liability	Amount
Nil	Nil

h Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income

Particulars	Amount
Nil	Nil

i amount inadmissible under the proviso to section 36(1)(iii) : Nil

22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. : Nil

23 Particulars of any payment made to persons specified under section 40A(2)(b).

Name of related party	PAN	Relation	Nature of Transaction	Payment Made (Amount)
Nil	Nil	Nil	Nil	Nil

24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Section	Description	Amount
Nil	Nil	Nil

25 Any amounts of profits chargeable to tax under section 41 and computation thereof

Name of party	Amount of income	Section	Description of transaction	Computation
Nil	Nil	Nil	Nil	Nil

26 (i) In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-

A Pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:-

(a) Paid during the previous year

Section	Nature of Liability	Amount
Nil	Nil	Nil

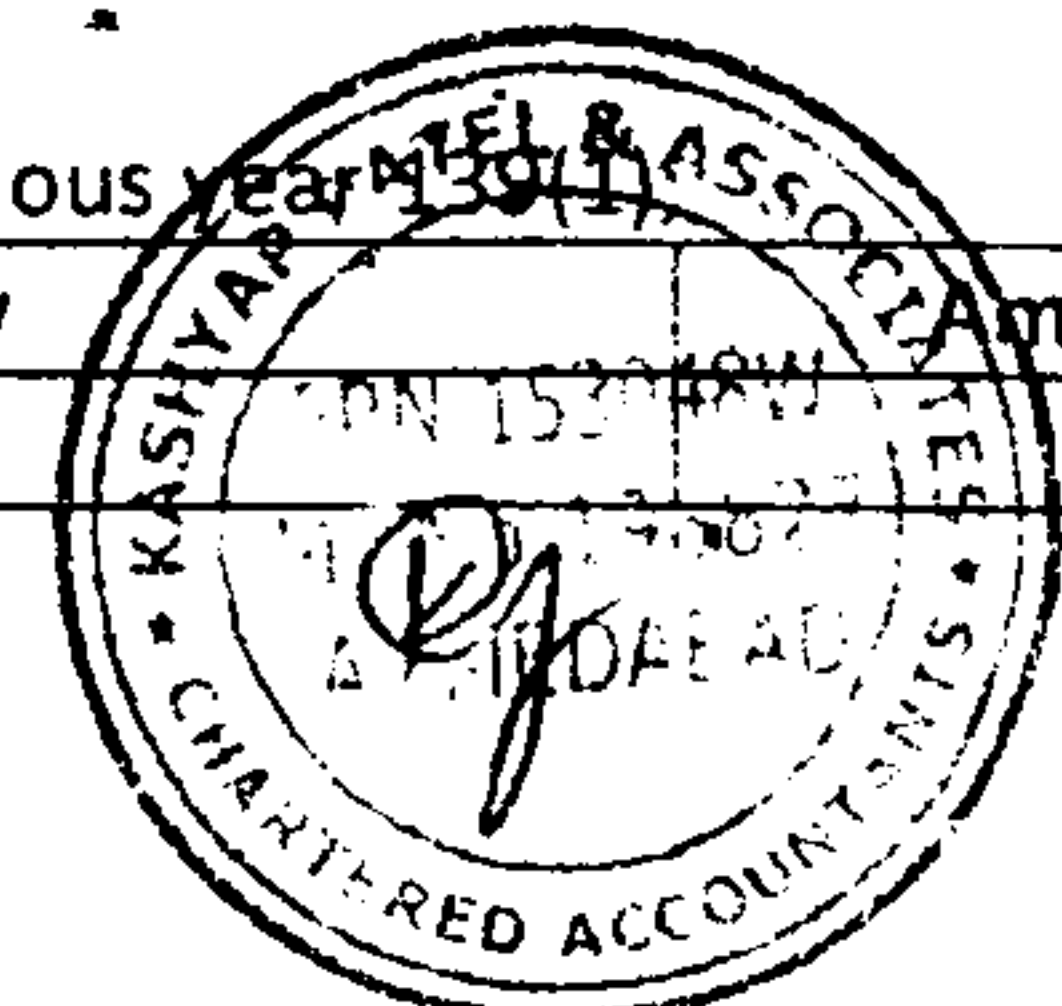
(b) Not paid during the previous year;

Section	Nature of Liability	Amount
Nil	Nil	Nil

B Was incurred in the previous year and was:-

(a) paid on or before the due date for furnishing the return of income of the previous year

Section	Nature of Liability	Amount
Nil	Nil	Nil



(b) Not paid on or before the aforesaid date.

Section	Nature of Liability	Amount
Nil	Nil	Nil

state whether sales tax, goods & services Tax, customs duty, excise duty or any : No other indirect tax, levy, cess, impost etc. is passed through the profit and loss account

- 27 a Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or : No utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.

CENVAT / ITC	Amount	Treatment in Profit & Loss / Accounts
Opening Balance		
Credit Availed		
Credit Utilized		
Closing / outstanding Balance		

- b Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-

Type	Particular	Amount	Prior period
Nil	Nil	Nil	Nil

- 28 Whether during the previous year the assessee has received any property, being : No share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia), if yes, please furnish the details of the same.

Name of the person from which shares received	PAN of the person	Name of the company from which shares received	CIN of the company	No. of shares received	Amount of consideration paid	Fair market value of shares
Nil	Nil	Nil	Nil	Nil	Nil	Nil

- 29 Whether during the previous year the assessee received any consideration for issue : No of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same.

Name of the person from which consideration received for issue of shares	PAN of the person	No. of shares	Amount of consideration received	Fair market value of the shares
Nil	Nil	Nil	Nil	Nil

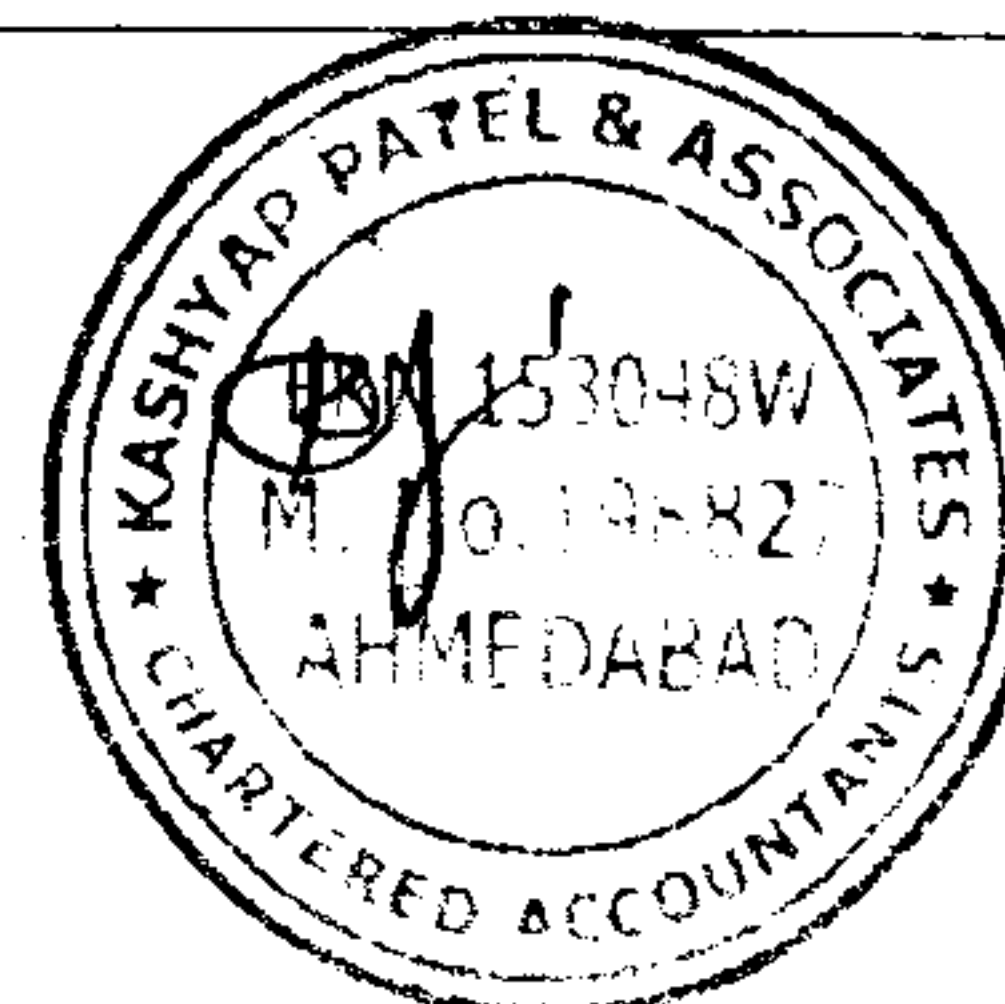
- A Whether any amount is to be included as income chargeable under the head : No 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56, If yes, please furnish the following details:

Nature of income	Amount
Nil	Nil

- B Whether any amount is to be included as income chargeable under the head : No 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56, If yes, please furnish the following details:

Nature of income	Amount
Nil	Nil

- 30 Details of any amount borrowed on hundi or any amount due thereon (including : No interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)



Name of person from whom amount borrowed or repaid on hundi	PAN of the person	Address line 1	Address line 2	City/Town/District	State	Pincode	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of repayment
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

A Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year, If yes, please furnish the following details : No

Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE	If yes, whether the excess money has been repatriated within the prescribed time	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
Nil	Nil	Nil	Nil	Nil	Nil

B Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B, If yes, please furnish the following details : No

Amount of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above	Details of interest expenditure brought forward as per sub-section (4) of section 94B		Details of interest expenditure carried forward as per sub-section (4) of section 94B	
			Assessment Year	Amount	Assessment Year	Amount
Nil	Nil	Nil	Nil	Nil	Nil	Nil

C Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is applicable from 1st April, 2021) : NA

Nature of the impermissible avoidance arrangement	Specify Others	Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement:
NA	NA	NA

31 a Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-



Name of the lender or depositor	Address of the lender or depositor	PAN of the lender or depositor	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

b Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	PAN of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft
Nil	Nil	Nil	Nil	Nil	Nil

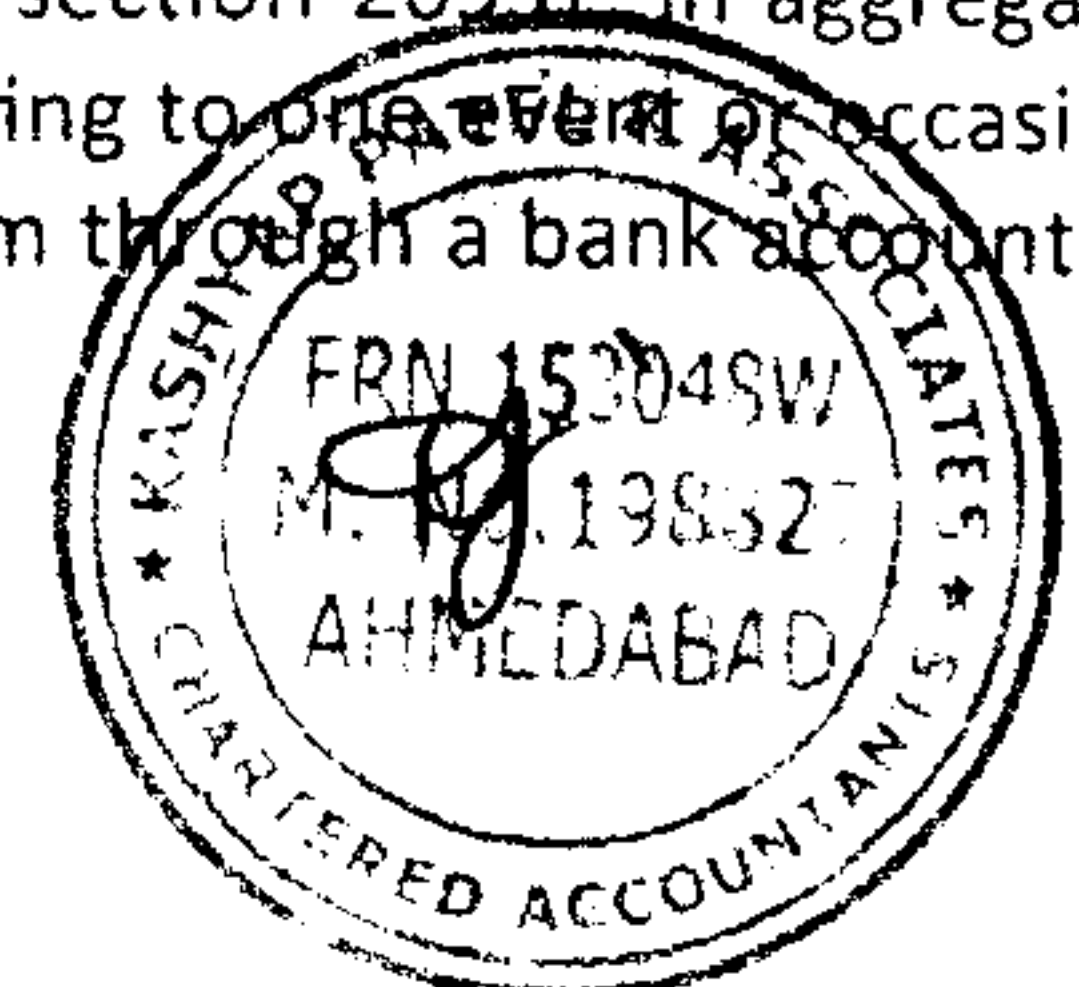
(a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

Name of the Payer	Address of the Payer	PAN of the Payer	Nature of transaction	Amount of receipt	Date Of receipt
Nil	Nil	Nil	Nil	Nil	Nil

(b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-

Name of the Payer	Address of the Payer	PAN of the Payer	Amount of receipt
Nil	Nil	Nil	Nil

(c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year



Name of the Payee	Address of the Payee	PAN of the Payee	Nature of transaction	Amount of Payment	Date Of Payment
Nil	Nil	Nil	Nil	Nil	Nil

(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

Name of the Payee	Address of the Payee	PAN of the Payee	Amount of Payment
Nil	Nil	Nil	Nil

c Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:—

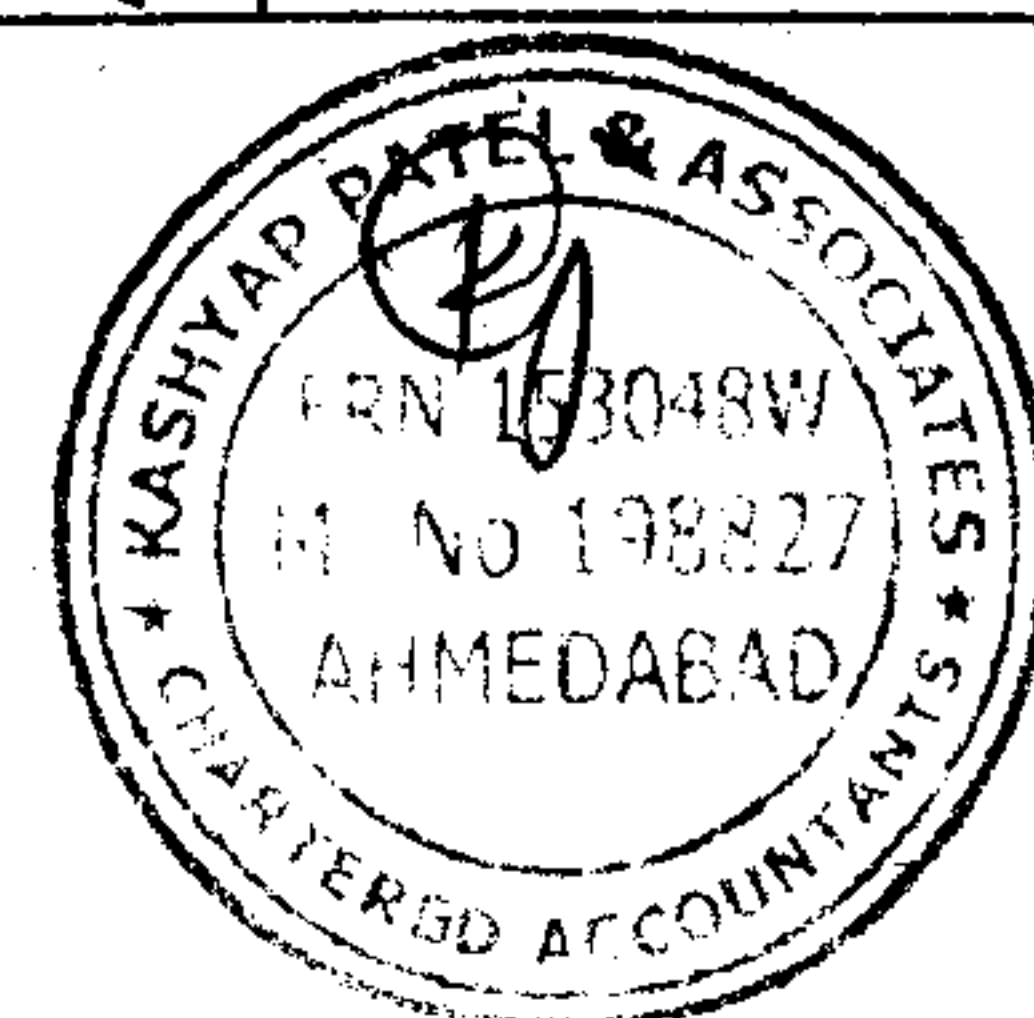
Name of the payee	Address of the payee	PAN of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account	In case the repayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft
Nil	Nil	Nil	Nil	Nil	Nil	Nil

d Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—

Name of the payer	Address of the payer	PAN of the payer	Amount of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
Nil	Nil	Nil	Nil

e Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—

Name of the payer	Address of the payer	PAN of the payer	Amount of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year
Nil	Nil	Nil	Nil



32 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available:-

SN	Assessment Year:	Nature of loss /Depreciation allowance	Amount as returned	All losses/allowances not allowed under section 115BAA	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAA (To be filled in for assessment year 2020-21 only)	Amount as assessed	Order No and Date	Remarks
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

b Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. : No

c Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same. : No  
Nil

d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. : No  
Nil

e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. : No  
Nil

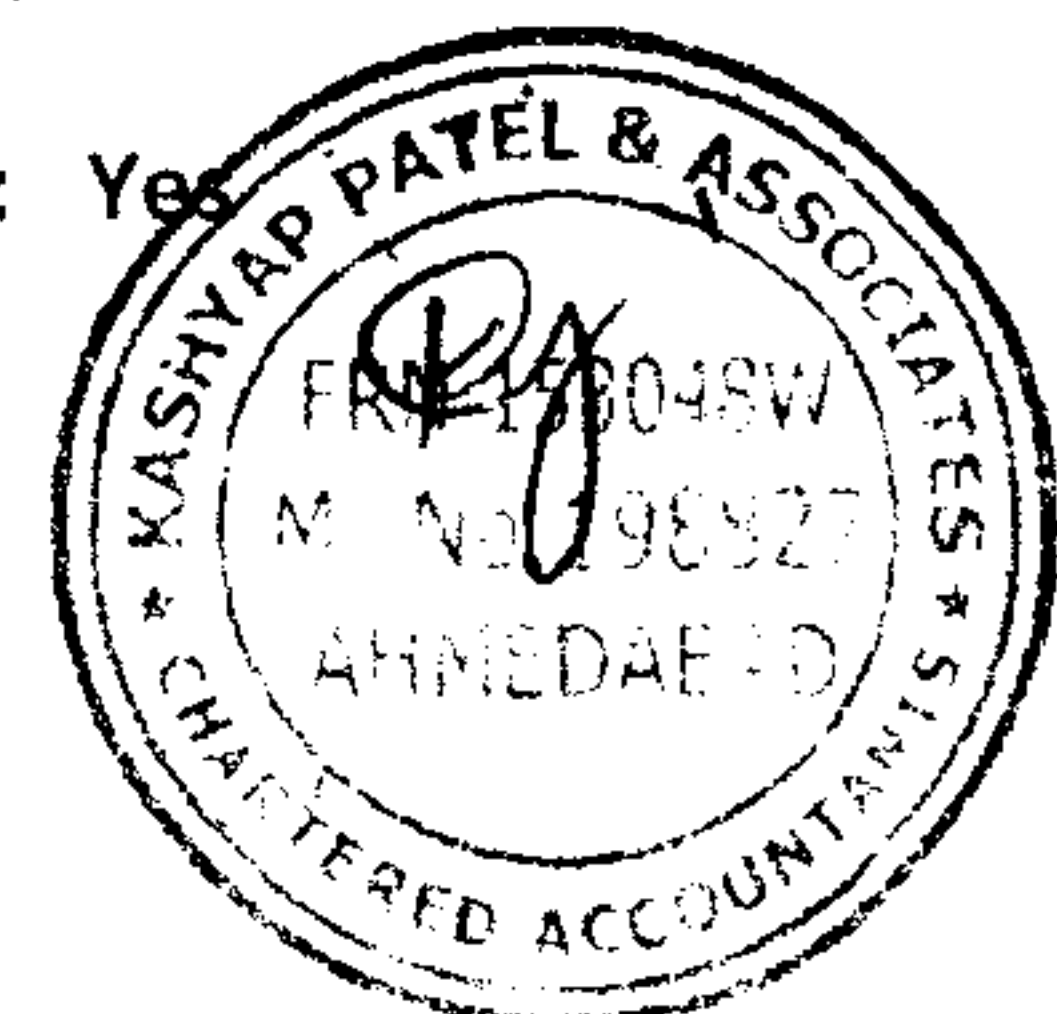
33 Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). : No

Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules,1962 or any other guidelines, circular, etc, issued in this behalf.
Nil	Nil

34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish: : No

Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
1	2	3	4	5	6	7	8	9	10
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

b Whether the assessee is required to furnish the statement of tax deducted or tax collected, If yes ,please furnish the details: Yes



Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported	If not, please furnish list of details/transactions which are not reported
Nil	Nil	Nil	Nil	Nil	Nil

c Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish: No

Tax deduction and Collection Account Number(TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	Date of payment.
Nil	Nil	Nil	Nil

35 a In the case of a trading concern, give quantitative details of principal items of goods traded

Item Name	Unit	Opening stock	Purchase during the previous year	Sale during the previous year	Closing Stock	Shortage/Excess, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil

b In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products any by-products

(A) Raw materials

Item Name	Unit	Opening stock	Purchase during the previous year	Consumption during previous year	Sales during previous year	Closing Stock	Yield of finished product	% of yield	Shortage/Excess, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(B) Finished products

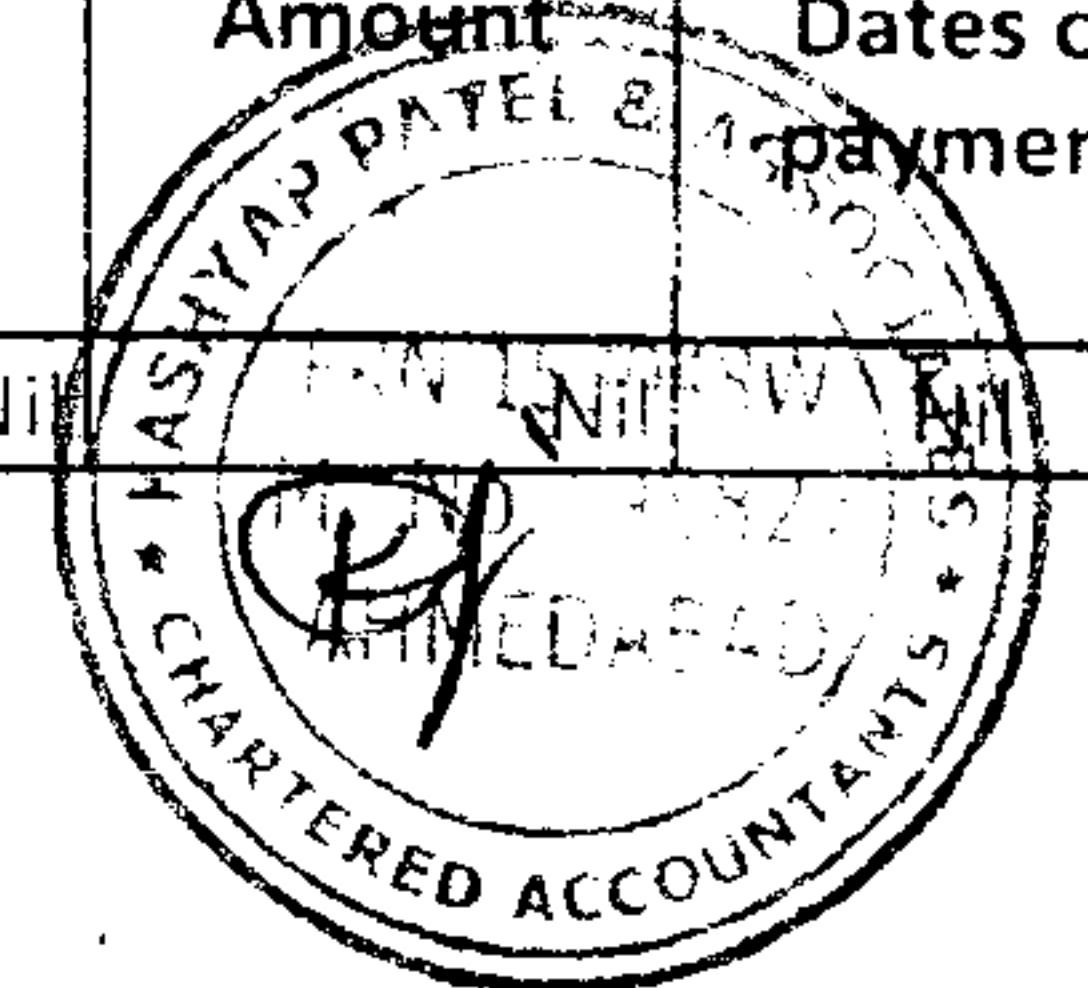
Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during previous year	Closing Stock	Shortage/Excess, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(B) By products

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during previous year	Closing Stock	Shortage/Excess, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

36 In the case of Domestic Company, details of tax on distributed profits under section 115-O in the following forms:-

Total amount of distributed profits	Amount of reduction as referred to in section 115-O(1A)(i)	Amount of reduction as referred to in section 115-O(1A)(ii)	Total tax paid thereon	Amount	Dates of payment
Nil	Nil	Nil	Nil	Nil	Nil



A Whether the assessee has received any amount in the nature of dividend as : No referred to in sub-clause (e) of clause (22) of section 2, If yes, please furnish the following details:-

Amount received	Date of receipt
Nil	Nil

37 Whether any cost audit was carried out. ?" : No  
Nil

38 Whether any audit was conducted under the Central Excise Act, 1944. ? : No  
Nil

39 Whether any audit was conducted under section 72A of the Finance Act,1994 in : No relation to valuation of taxable services, finance act 1994 in relation to valuation of taxable service as may be reported/identified by the auditor. ?  
Nil

40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Particulars	Previous year			Preceding previous year		
Total turnover of the assessee		58361285		Nil	Nil	Nil
Gross profit/turnover	0	58361285	0.00	Nil	Nil	Nil
Net profit/turnover	19769	58361285	0.03	Nil	Nil	Nil
Stock-in-trade/turnover	0	58361285	0.00	Nil	Nil	Nil
Material consumed/Finished goods produced	Nil	Nil	Nil	Nil	Nil	Nil

41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than income tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings.

Financial year to which demand/refund relates to	Name of other tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
Nil	Nil	Nil	Nil	Nil	Nil

42 Whether the assessee is required to furnish statement in Form No.61 or Form No. : No 61A or Form No. 61B, If yes, please furnish

Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported	If not, please furnish list of the details/transactions which are not reported
Nil	Nil	Nil	Nil	Nil	Nil

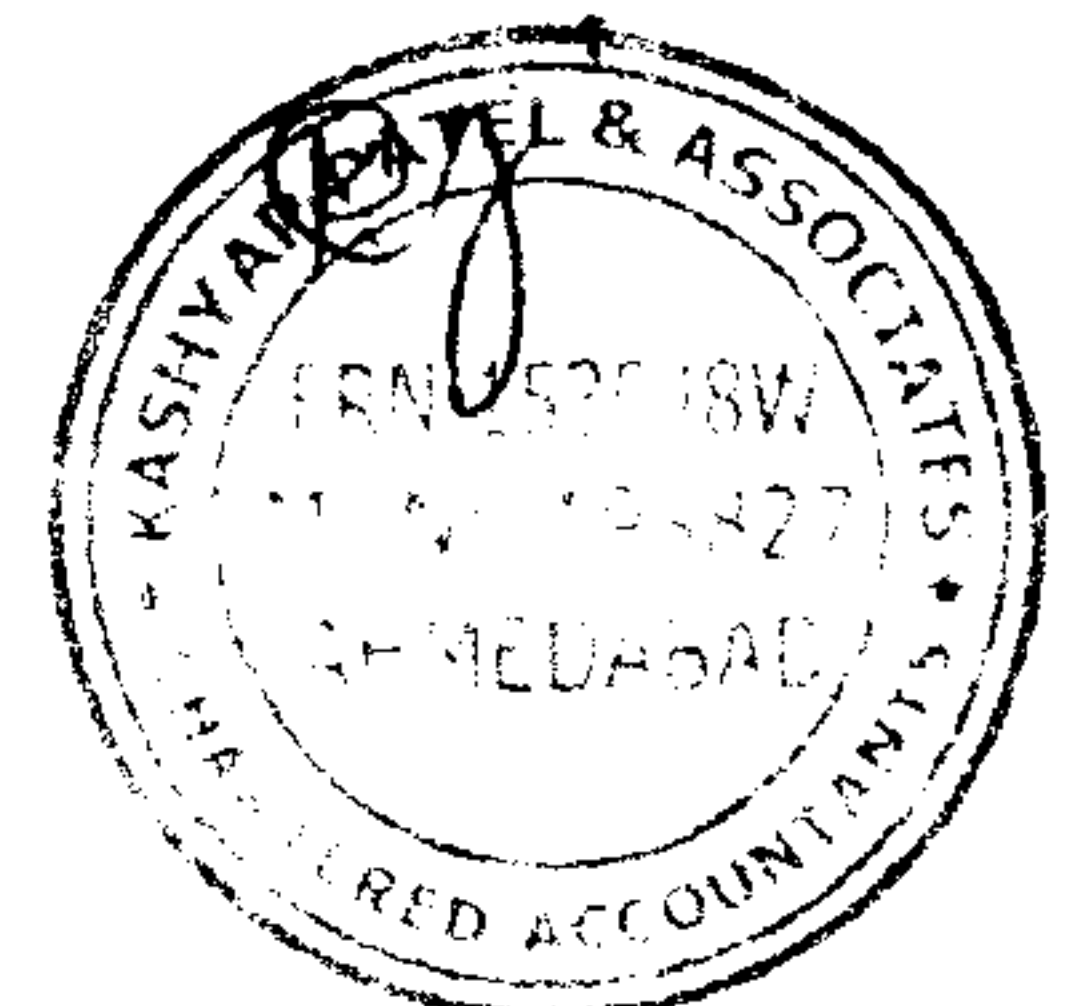
43 Whether the assessee or its parent entity or alternate reporting entity is liable to : No furnish the report as referred to in sub-section (2) of section 286: if yes, please furnish the following details:

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report
Nil	Nil	Nil	Nil

If Not due , please enter expected date of furnishing the report

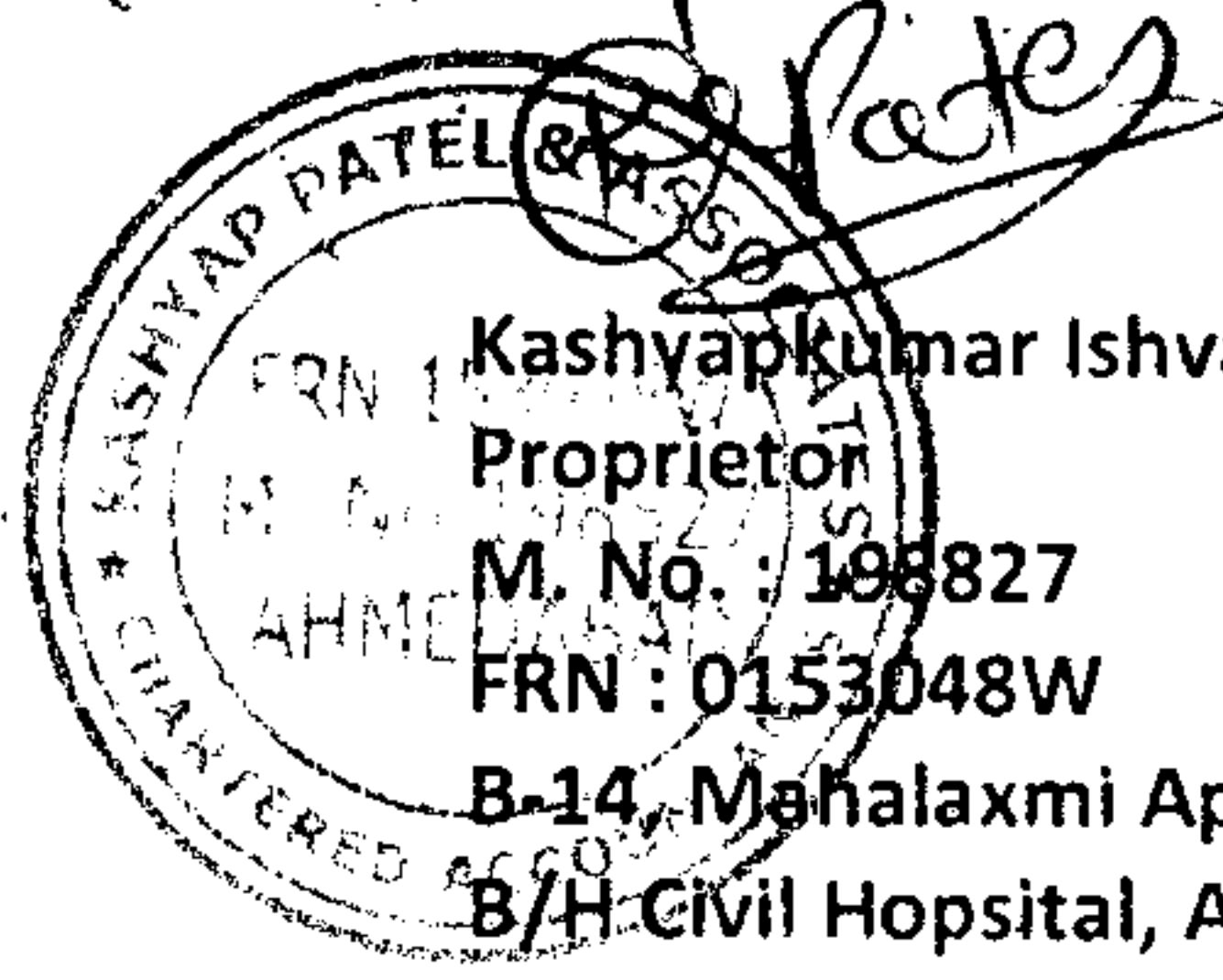
Nil
-----

44 Break-up of total expenditure of entities registered or not registered under the GST. (This Clause is applicable from 1st April,2021)



Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
	Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
NA	NA	NA	NA	NA	NA

For KASHYAP PATEL & ASSOCIATES  
Chartered Accountants



Kashyap Kumar Ishvarbhai Patel  
Proprietor

M. No. : 198827

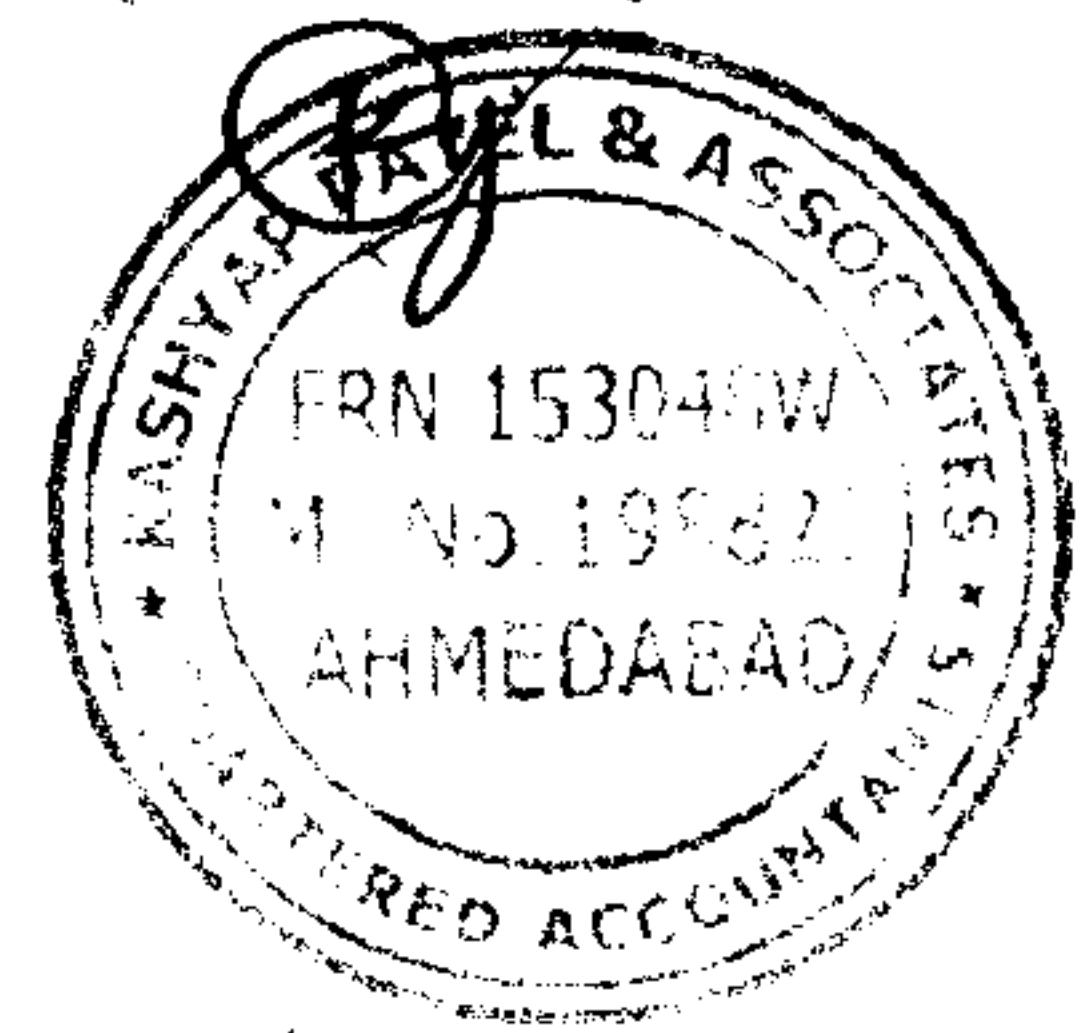
FRN : 0153048W

B-14, Mahalaxmi Apartment, Malino Kuvo, Nr Mla Quarters,  
B/H Civil Hospital, Ahmedabad-380016 Gujarat

Date : 13/01/2021  
Place : Ahmedabad

Annexure 'I'

SN	ICDS	Disclosure
1	ICDS I-Accounting Policies	As per notes attached herewith.
2	ICDS II-Valuation of Inventories	As per notes attached herewith.
3	ICDS IV-Revenue Recognition	As per notes attached herewith.
4	ICDS V-Tangible Fixed Assets	As per notes attached herewith.
5	ICDS IX Borrowing Costs	As per notes attached herewith.
6	ICDS X-Provisions, Contingent Liabilities and Contingent Assets	As per notes attached herewith.



JANTAWADI CONGRESS PARTY  
BALANCE SHEET AS AT 31ST MARCH, 2020

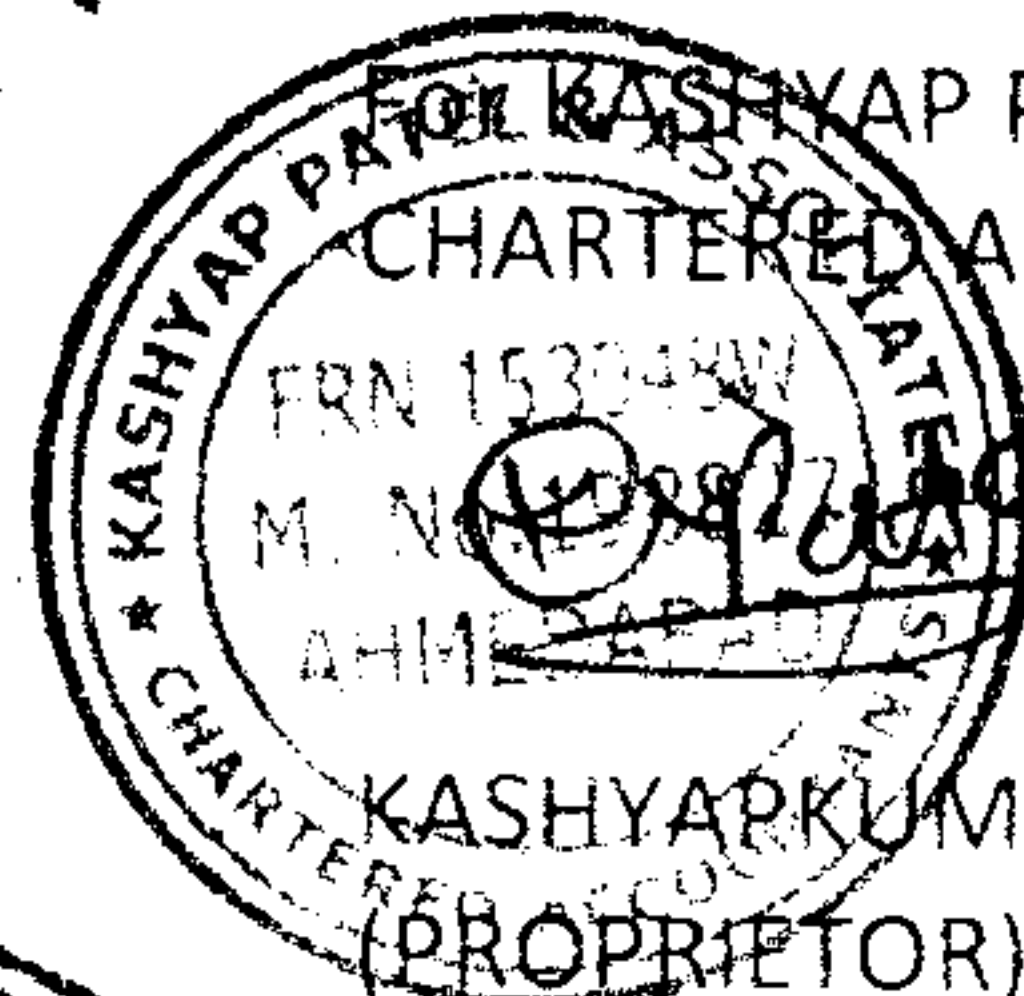
LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>RESERVES AND SURPLUSES</b>		<b>CASH AND BANK</b>	
PROFIT AND LOSS A/C	19,768.77	PETTY CASH	46,790.00
		UNION BANK OF INDIA	14,08,478.77
<b>PROVISIONS</b>			14,55,268.77
UNPAID AUDIT FEES	15,000.00		
UNPAID EDUCATION RELIEF FUND	14,20,500.00		
	14,35,500.00		
<b>TOTAL</b>	<b>14,55,268.77</b>	<b>TOTAL</b>	<b>14,55,268.77</b>

In terms of our attached report of even date

For JANTAWADI CONGRESS PARTY  
For JANTAWADI CONGRESS PARTY

*Santosh J*  
President

SANTOSH MARUTI KATKE  
(REGIONAL PRESIDENT)



KASHYAP PATEL & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN 153048W  
M. NO. 198827  
KASHYAP KUMAR ISHVARBHAI PATEL  
(PROPRIETOR)  
M. NO. : 198827  
FRN : 0153048W

Place: AHMEDABAD  
Date: 31/03/2021

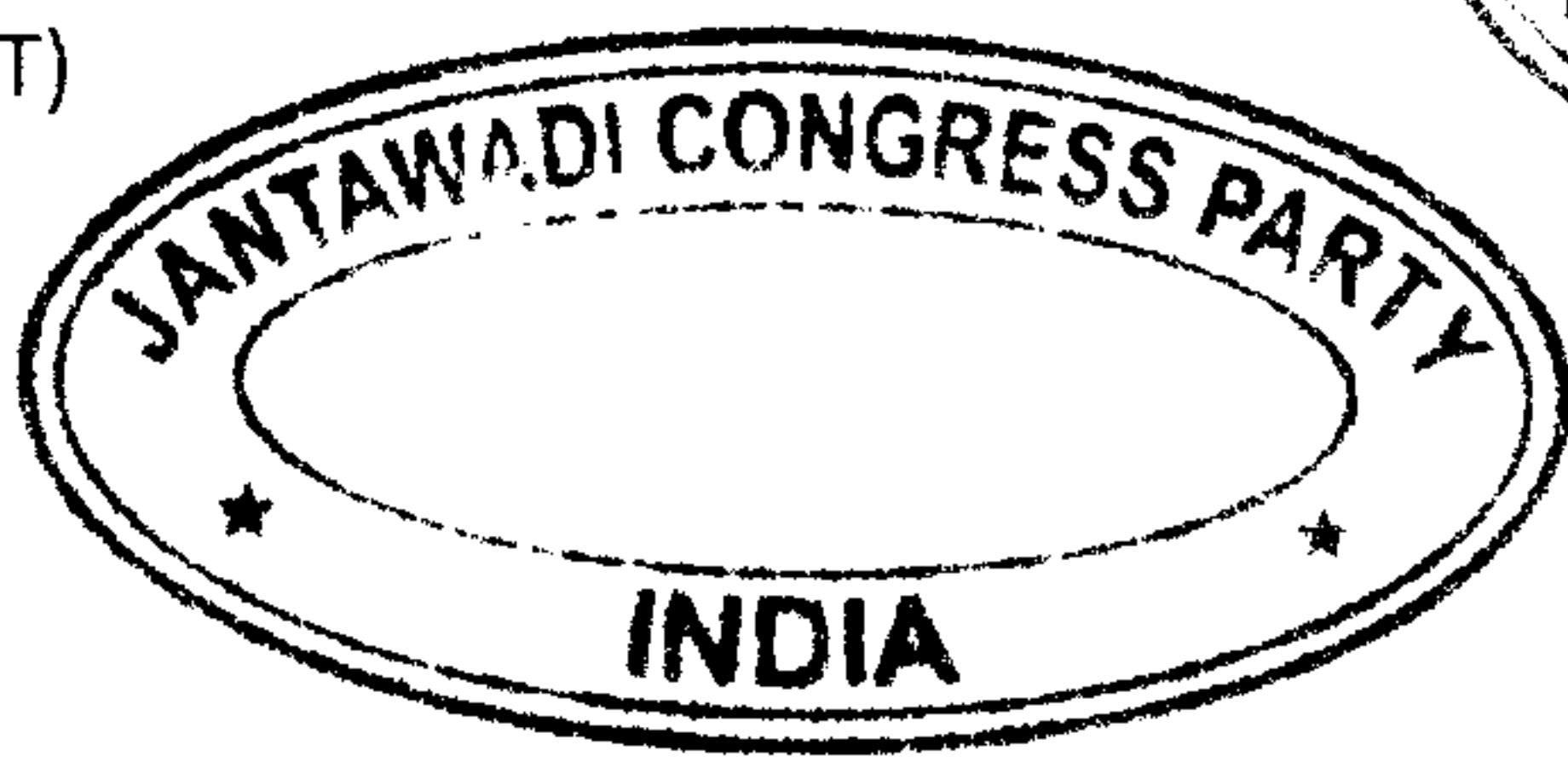
JANTAWADI CONGRESS PARTY  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO DIRECT EXPENSES		BY DIRECT INCOMES	
ADVERTISEMENT EXP	8,40,600.00	DONATION INCOME	5,83,61,284.84
AUDIT FEES	15,000.00		
BANK CHARGES	2,996.07		
DECORATION EXP	12,62,020.00		
EDUCATION RELIEF	1,22,45,510.00		
FOOD, VEGETABLES & GRAINS	2,64,36,800.00		
DISTRIBUTION			
MEMBERS MEETINGS EXP	10,66,600.00		
OFFICE EXP	9,68,350.00		
PETROL EXP	11,40,900.00		
PRINTING & STATIONERY EXP	36,48,200.00		
SALARY EXP	4,80,600.00		
TRAVELING EXP	13,41,100.00		
VIDEO AND MEDIA EXP	12,68,230.00		
WINTER CLOTH	76,24,610.00		
	5,83,41,516.07		
TO SURPLUS	19,768.77		
TOTAL	5,83,61,284.84	TOTAL	5,83,61,284.84

In terms of our attached report of even date

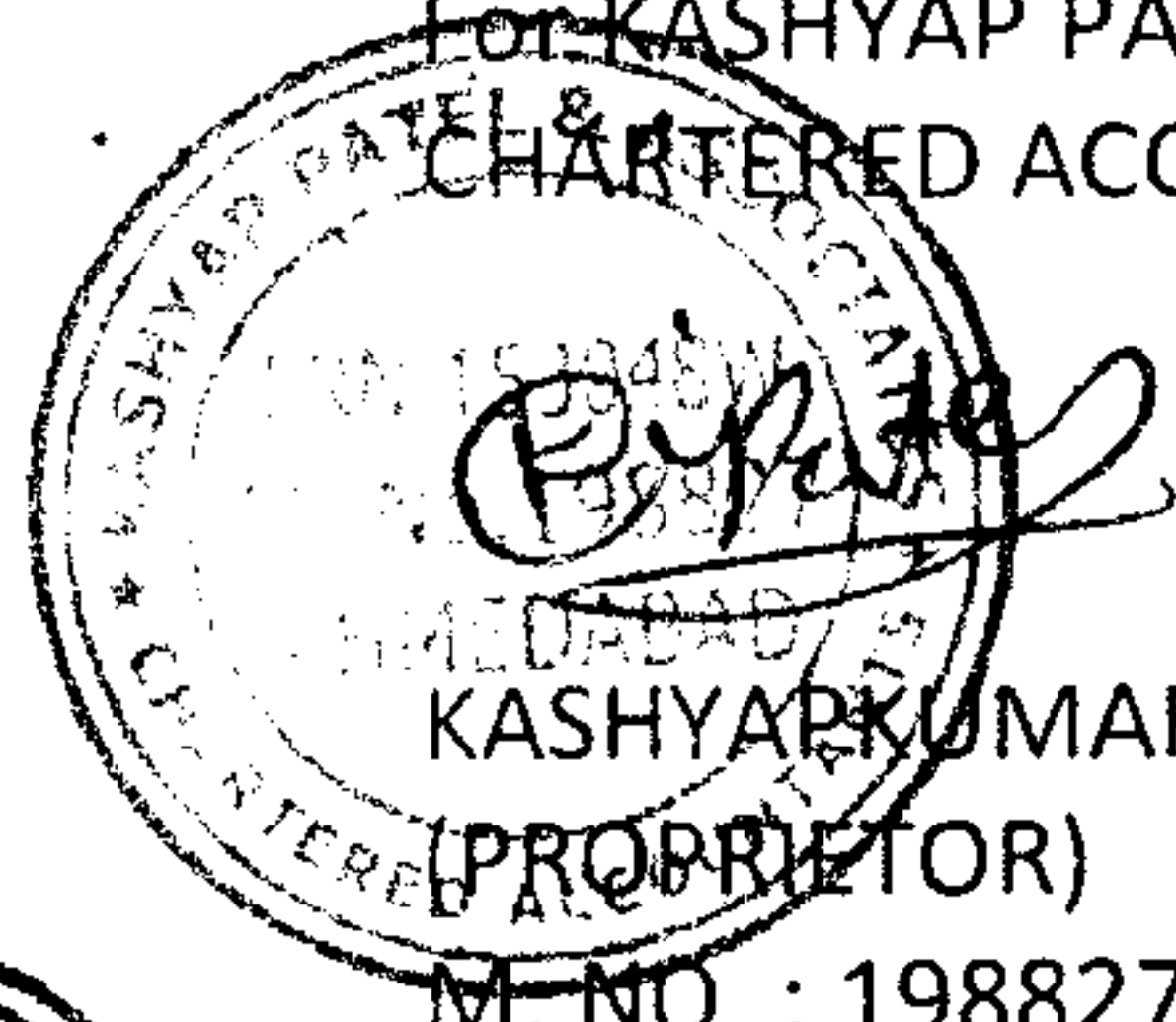
For JANTAWADI CONGRESS PARTY  
For JANTAWADI CONGRESS PARTY  
*Santosh*  
President

SANTOSH MARUTI KATKE  
(NATIONAL PRESIDENT)



Place : AHMEDABAD  
Date : 13/01/2021

For KASHYAP PATEL & ASSOCIATES  
CHARTERED ACCOUNTANTS  
*K. Patel*  
KASHYAP KUMAR ISHVARBHAI PATEL  
(PROPRIETOR)  
M. NO. : 198827  
FRN : 0153048W



39

## Auditor's Report

To

The President/Chief (Or Equivalent)  
Jantawadi Congress Party  
151/B, Opp Shivaji Garden,  
Swadeshi Mill Road, Chunabhatti,  
Mumbai, Maharashtra-400037

We have audited the attached Balance Sheet of **Jantawadi Congress Party**, as at 31<sup>st</sup> March 2020, and also the Income and Expenditure Account and the Cash Flow Statement for the year ended on that date annexed thereto. These financial statements are the 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. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts 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 financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

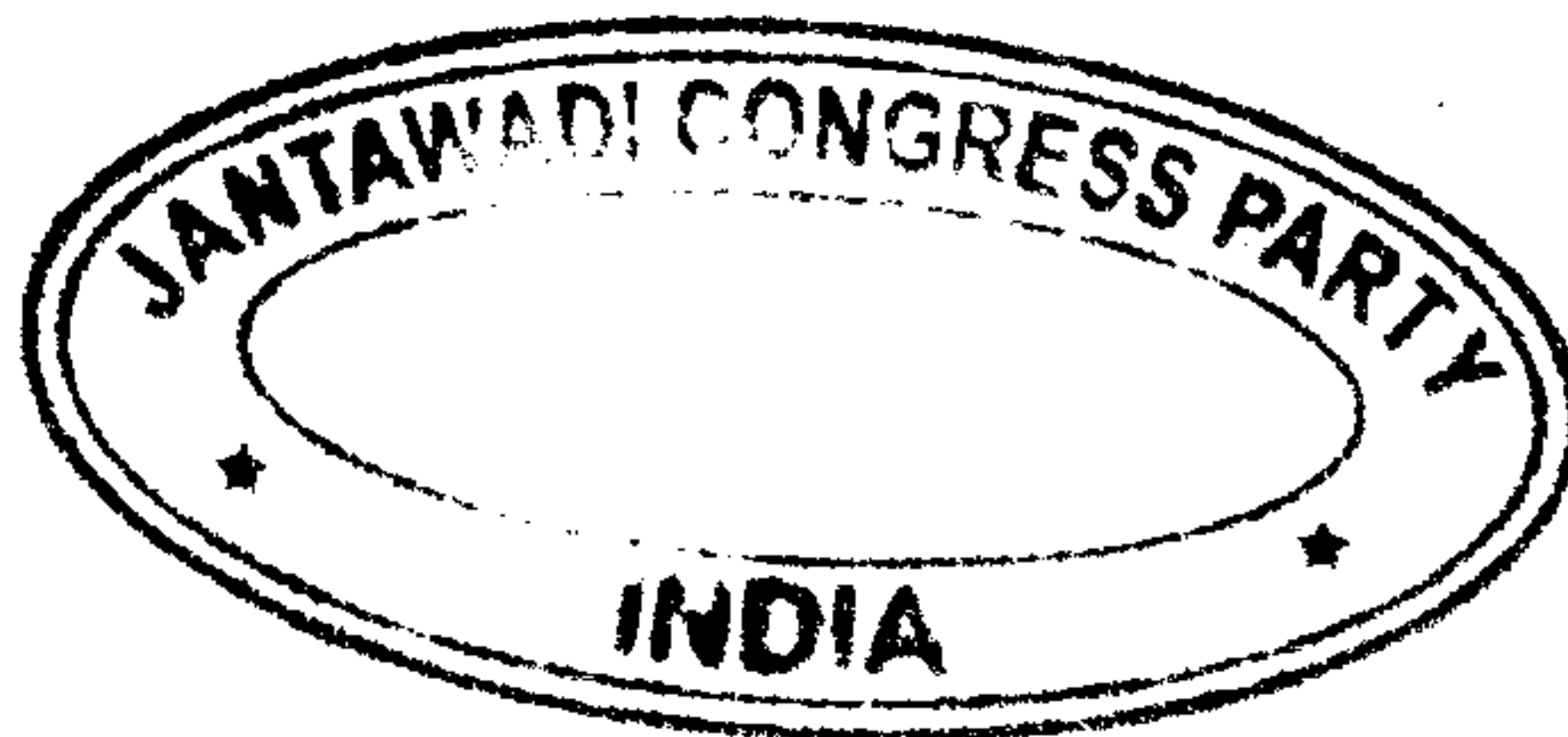
Further, we report that:

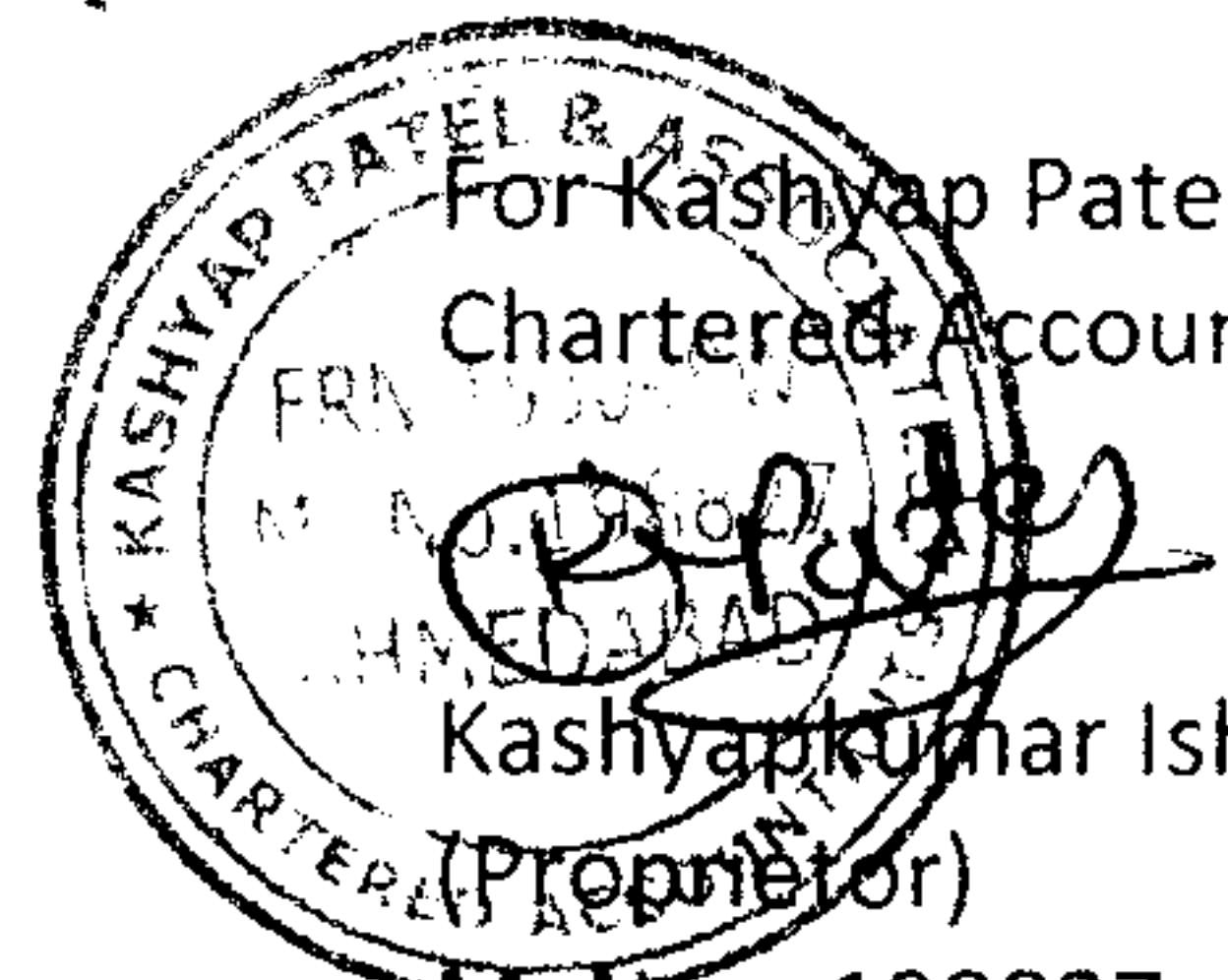

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us); that we found that there is no any transactions in the Maharashtra Office.
- (iii) The Balance Sheet, Income and Expenditure Account and Cash Flow Statement dealt wiby this report are in agreement with the books of account.
- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
  - a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31<sup>st</sup> March 2020;
  - b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and
  - c) in the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

For Jantawadi Congress Party  
**For JANTAWADI CONGRESS PARTY**

  
Santosh Maruti Katke  
(National President)

**President**



  
For Kashyap Patel & Associates  
Chartered Accountants  
  
Kashyap Kumar Ishvarbhai Patei  
(Proprietor)  
M. No. : 198827  
FRN : 0153048W

From:  
JANTAWADI CONGRESS PARTY

161/B, OPP SHIVAJI GARDEN, SWADESHI MILL  
ROAD, CHUNABHATTI, MUMBAI,  
MAHARASHTRA-400037

To,  
KASHYAPKUMAR ISHVARBHAI PATEL  
PROPRIETOR  
KASHYAP PATEL & ASSOCIATES  
B-14, MAHALAXMI APARTMENT, AMLINO KUVU, NR MLA QUARTERS, B/H CIVIL HOSPITAL, AHMEDABAD-  
380016, GUJARAT

Sir,

**Subject: Certificate for Tax audit for the Asst. Year 2020-2021**

**For expenditure covered u/s.40A(3)**

We hereby certify that during the Asst. Year 2020-2021, no such payments are made for expenditure covered under section 40A (3) in Cash exceeding the monetary limit fixed under Income Tax Act, 1961.

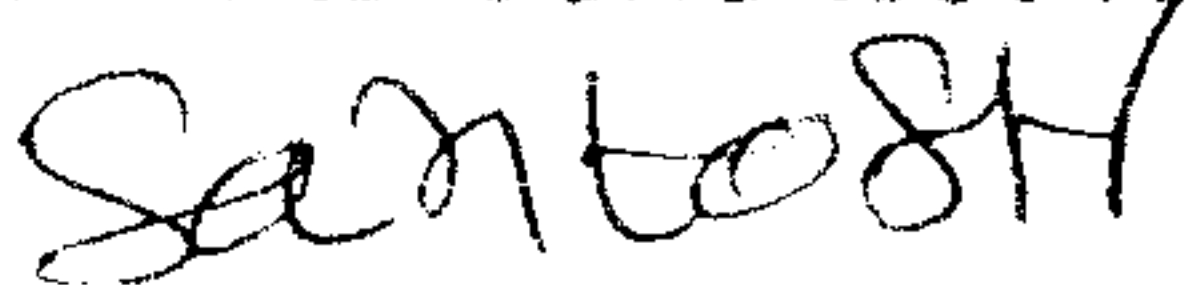
**For Income received under section 13A**

We hereby certify that during the Asst. Year 2020-2021, trust has not receive any donation in excess of Rs 2,000 other than by mode of an account payee cheque drawn on a bank or an account payee bank draft or use of electronic clearing system through a bank account or through electoral bond

**For Taking/ Accepting or Repayment of loan or deposit**

We hereby certify that we have accepted the loan or deposit and loan or deposit repaid for the year ending on 31st March, 2020 and Asst. Year 2020-2021 as per the details enclosed herewith and the annexures enclosed with form 3CD of Tax Audit Report for the year ending on 31st March, 2020.

We hereby further certify that we have made payments to the persons covered u/s. 40A(2)(1) of the income Tax Act,1961 (i.e. our relatives) during the year as per the details given in Form 3CD.

Yours faithfully,  
for JANTAWADI CONGRESS PARTY  
For JANTAWADI CONGRESS PARTY  
  
(SANTOSH MARUTI KATKE) President  
NATIONAL PRESIDENT



Dated: 13/01/2021  
Place: AHMEDABAD

Date: 05/01/2021

Ref. No. - 0001

To,  
Kashyap Patel & Associates  
B-14, Mahalaxmi Apartment, Malino Kuvo, Nr MLA  
Quarters, B/H Civil Hospital, Ahmedabad-380016

**Sub: Appointment of your firm as a Tax Auditor u/s 44AB r.w.s  
288 to the Income Tax Act, 1961.**

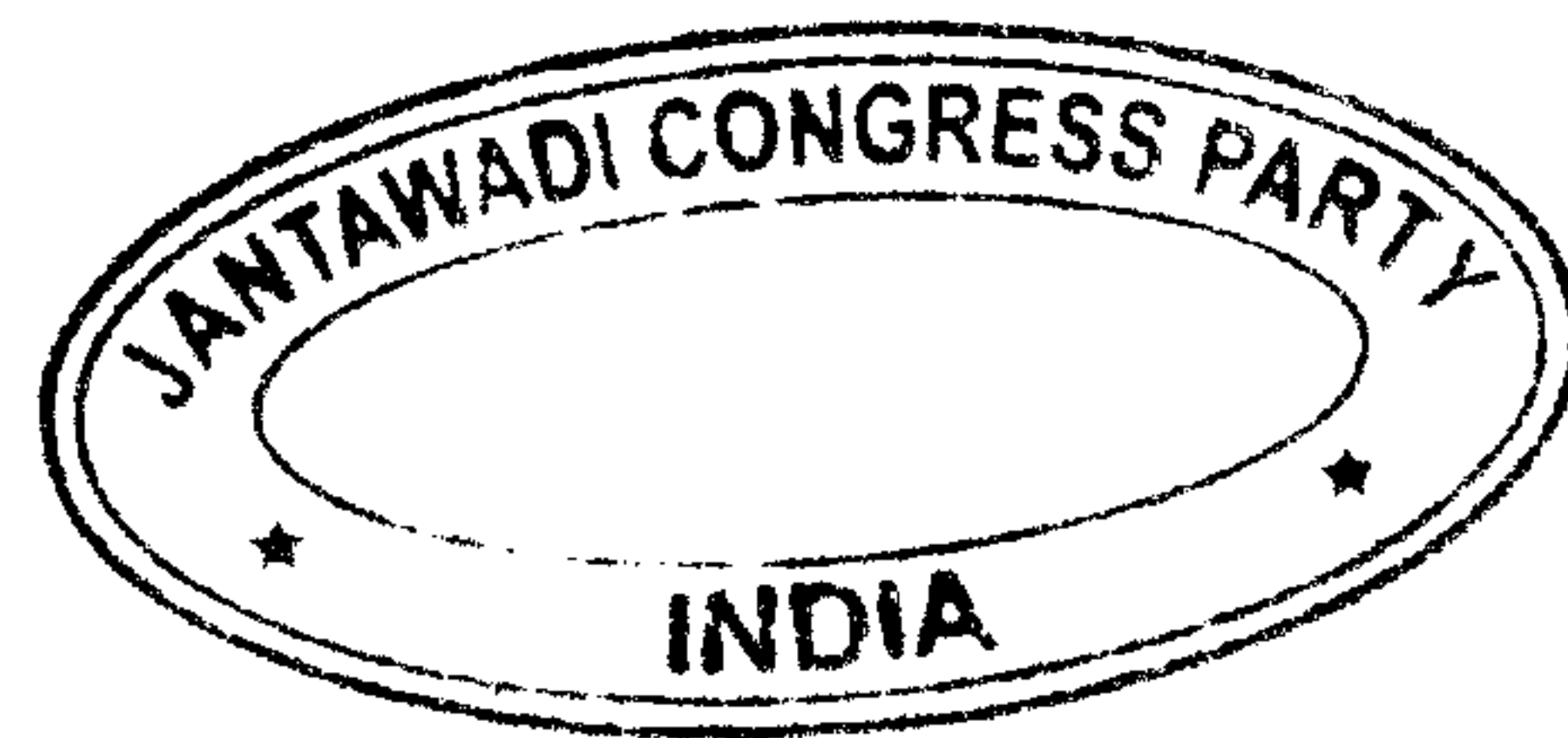
We are pleased to inform you that we have appointed **CA Kashyapkuamr Ishvarbhai Patel** (Proprietor of **Kashyap Patel & Associates**) as a Tax Auditor for Tax Audit u/s 44AB r.w.s 288 to the Income Tax Act, 1961 for F.Y 2019-20 (Asst.Yr -2020-21). Kindly accept the same and do the needful.

Regards.

For, JANTAWADI CONGRESS PARTY  
For JANTAWADI CONGRESS PARTY

*Santosh*  
President

(SANTOSH MARUTI KATKE)  
National President



Place: AHMEDABAD

To,  
**KASHYAP PATEL & ASSOCIATES**  
**CHARTERED ACCOUNTANT**

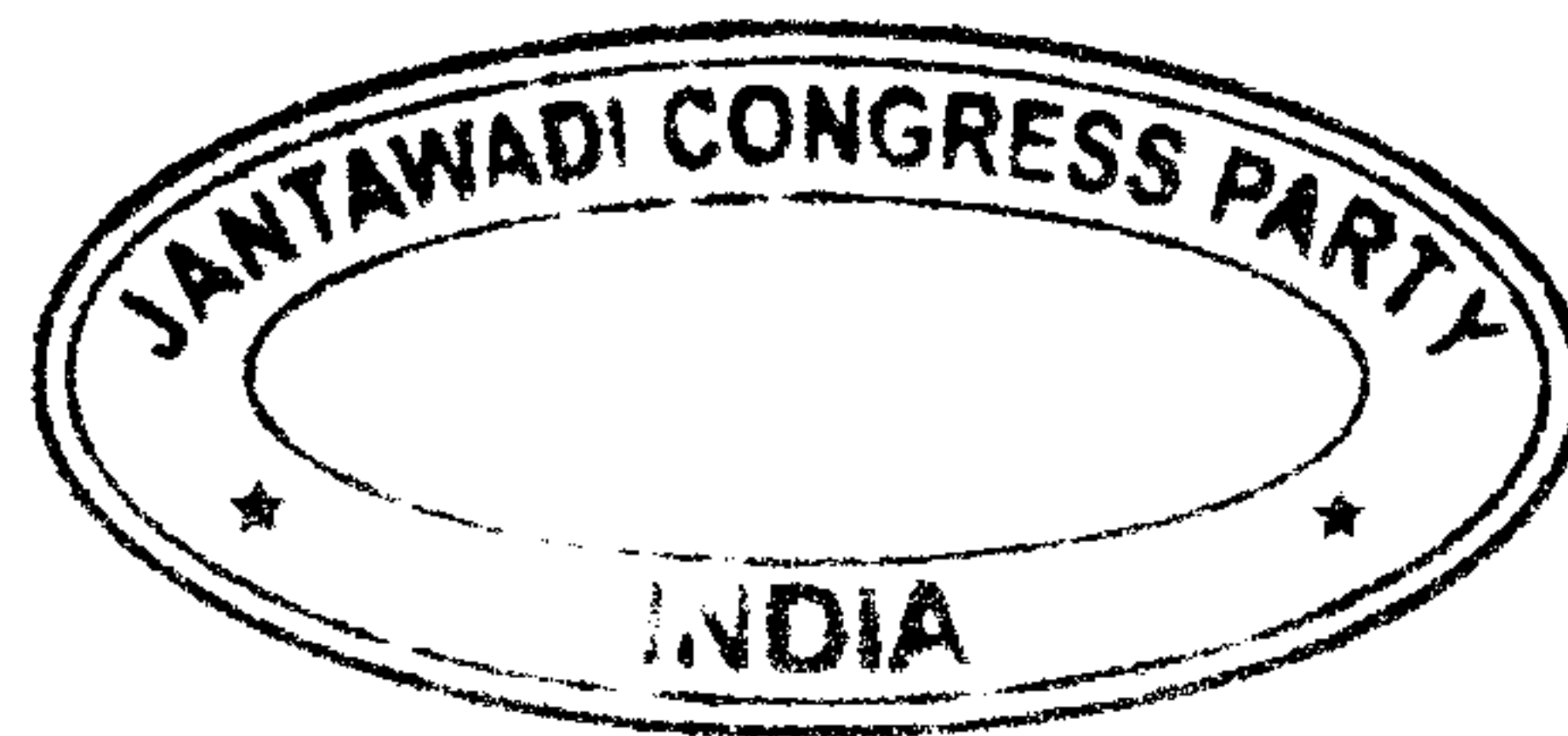
This is to certify that we, **JANTAWADI CONGRESS PARTY** having its principal place of business at 161/B, OPP SHIVAJI GARDEN, SWADESHI MILL ROAD, CHUNABHATTI, MUMBAI 400037 have to certify as under:-

1. That we have not made payments in excess of Rs. 10,000 in cash at a time. However the payments in excess of Rs. 10,000 and covered under section 40A(3) of the Income Tax Act, 1961 have been made by account payee cheques drawn / bank draft on a bank during for year ended **31<sup>st</sup> March 2020**.
2. That all acceptance or payments in loan accounts covered under section 269SS/269T of the Income Tax act, 1961 have been by way of account payee cheque/draft drawn on bank during for year ended **31<sup>st</sup> March 2020**.

For, **JANTAWADI CONGRESS PARTY**  
For **JANTAWADI CONGRESS PARTY**

*Santosh*  
President

(**SANTOSH MARUTI KATKE**)  
National President



Dated: **12/01/2021**  
Place: **AHMEDABAD**

To,  
**KASHYAP PATEL & ASSOCIATES**  
**CHARTERED ACCOUNTANT**

Sub: Certificate of Confirmation for the purpose of audit under section 44AB of the Income-Tax Act, 1961 for the financial year 2019-2020 (Assessment Year 2020-2021)

Dear Sir,

Please refer to aforesaid, I hereby certify the followings: -

1. **Cash Balance:** that there was a cash balance of Rs. **46,790/-** at the closing of the year, which was physically verified and found correct by us.
2. **Bank Balance:** The firm is having following bank balance with respective bank:

Name & Branch of Bank	Closing Balance	A/c No
Union Bank Of India	Rs. 14,08,478.77/-	366401010231600

The above accounts have been duly reconciled and the Bank Reconciliation statement has been prepared, where required.

3. **Stock:** that there was closing stock of NIL of goods which was physically verified by me and valued at cost price (FIFO) or net realizable value as per preceding year, and The above stock includes stock of the concern. Wherever located;  
There was no goods of the concern lying with other at the closing of the year;  
There were no goods of other lying with concern at the closing of the year.
4. **Debtors:** that there were sundry debtors against goods amounting to **NIL** at the closing of the year, which were good and realizable.
5. **Fixed Assets:** that fixed assets are of the concern in the name of concern or proprietor. All the fixed assets have been physically verified at the closing of the year, and are in running/usable condition.
6. **Expenditure & Income:** that all expenditure and income have been accounted for upto the year-end on mercantile (accrual) method of accounting.
7. **Loans or Deposits on Hundi:** there are no loans or deposit taken on Hundi during the year.
8. **Payment to Relatives:** payment to relative under section 40 A (2) (b) of the Income-tax Act, 1961 are detailed in paragraph 23 of form No. 3CD.  
**Or**  
There was no payment to relative u/s 40A(2) of the Income Tax Act, 1961.
9. **Contingent Liabilities:** that there are no contingent liabilities against the concern at the closing of the year.
10. **Quantitative Details:** There is no quantitative details.

11. **The financial statements** are free of material misstatements, including omissions.
12. **We have no plans** or intentions that may materially affect the carrying value or **classification** of assets and liabilities reflected in the financial statements.
13. **The allocation** between capital and revenue has been correctly done and that no items **of capital** nature have been debited to Profit & Loss account and vice versa.
14. **No personal** expenses have been charged to revenue accounts.
15. **No fraud** has been committed during the year.

I confirm the above information.

Yours faithfully,

For, JANTAWADI CONGRESS PARTY  
For JANTAWADI CONGRESS PARTY

  
President  
(SANTOSH MARUTI KATKE)  
NATIONAL PRESIDENT



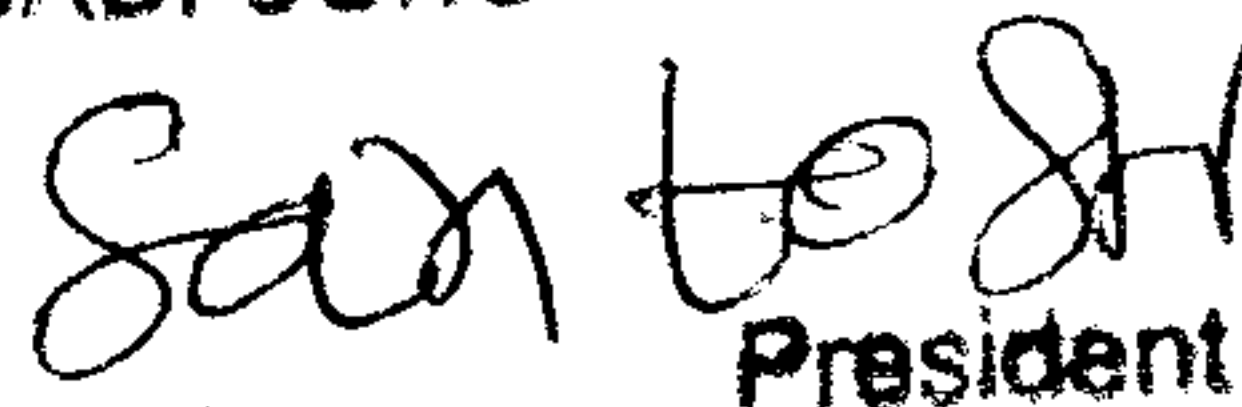
Dated: **12/01/2021**  
Place: **AHMEDABAD**

## Accounting Polices & Notes on Accounts

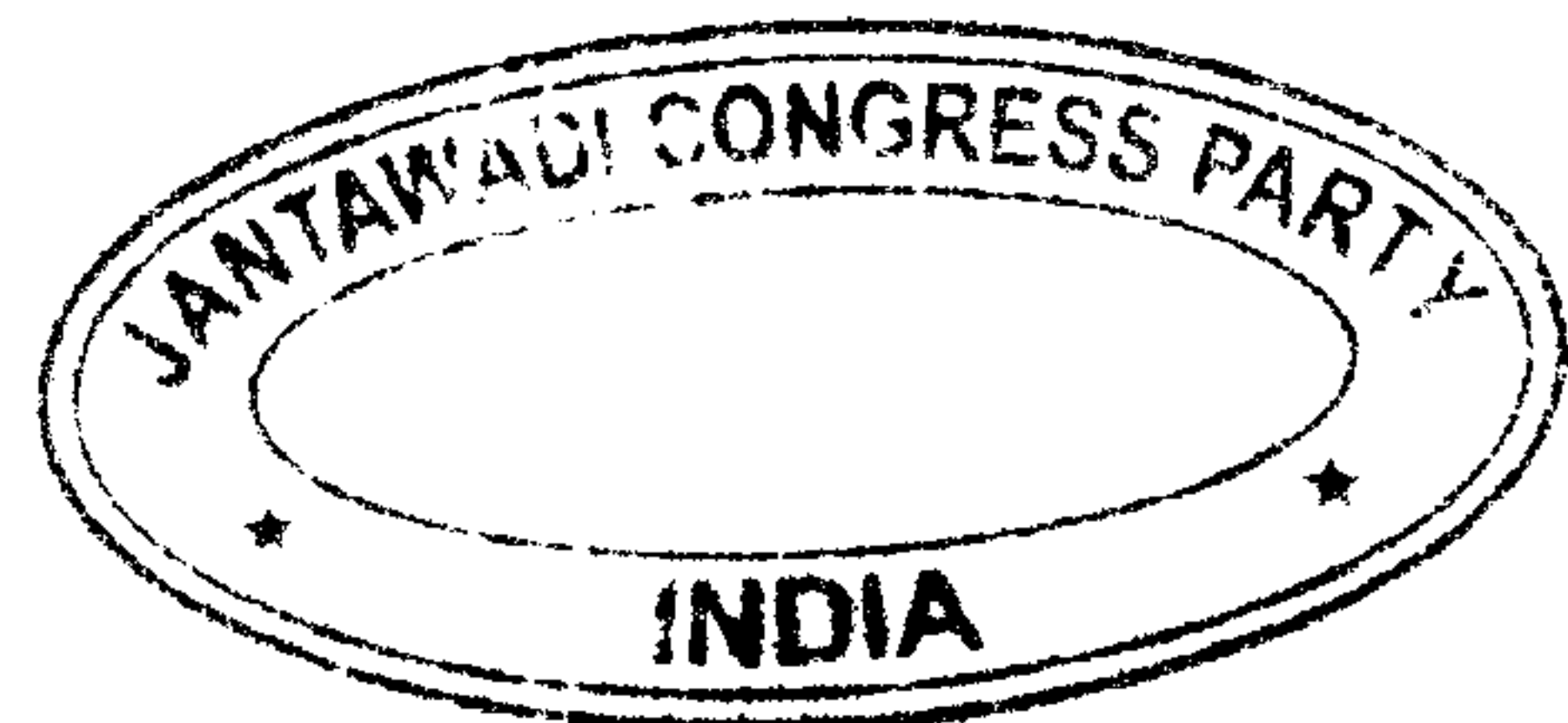
1. The accounts are prepared on historical cost basis and as a going concern. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.
2. Fixed Asset are value at cost less depreciation. The depreciation has been calculated at the rates provided. No depreciation has been taken on the value of land.
3. Expenses are accounted for on Mercantile Basis but some expenses due to their peculiar nature are accounted for on cash basis.
4. The figures for the previous year have been rearranged and regrouped wherever considered necessary.
5. There are no prior period or extra ordinary expenses debited to Profit & Loss account.
6. Balances of Debtors, Creditors and Unsecured Loans are subject to confirmation.
7. Final Accounts has been prepared on Going Concern assumption.
8. Wherever the evidences are missing, the expenses are taken as per the vouchers  
Certified by the management.

For, JANTAWADI CONGRESS PARTY

For JANTAWADI CONGRESS PARTY

  
President

(SANTOSH MARUTI KATKE)  
NATIONAL PRESIDENT



Dated: 12/01/2021

Place: AHMEDABAD

**JANTAWADI CONGRESS PARTY**

**161/B, OPP SHIVAJI GARDEN, SWADESHI MILL ROAD, CHUNABHATTI, MUMBAI, MAHARASHTRA-400037**

Previous Year - 2019 - 2020

Assessment Year - 2020-2021

**Details of Disclosures as per ICDS  
[ Refer Clause No. 13 (f) of Form No. 3CD]**

**(A) ICDS I-Accounting Policies**

**1. Method of Accounting & Basis of Policies**

Method of Accounting of Financial statements have been prepared on accrual basis and under the historical cost methods and on the basis of a going concern, as per the generally accepted accounting principles. Considering the materiality concept no provision for unpaid expense and prepaid expense, for small amount is made.

**2. Revenue Recognition**

(i) The sales are recognized when supply of goods take place in accordance terms of the sale. The sales are shown net of the discount and sales returns.

(ii) All Expenses and income to the extent considered payable and receivable respectively, unless specifically stated to be otherwise are accounted for accrual basis.

**2. Tangible Fixed Assets**

Fixed assets are stated at cost less depreciation. Cost includes all costs incidental to acquisition, installation and commissioning until the assets are put to use.

The additions or deductions during the year with dates (date put to use / date of disposal) are accounted for as per the provisions of the Income Tax Act, 1961.

Depreciation on a Tangible Fixed Asset is computed as per Written Down Value method in accordance with the provisions of the Income Tax Act, 1961.

**3. Inventories**

Inventories are valued at cost or net realizable value whichever is lower.

**4. Debtors**

Debtors are stated at book value after making provisions for doubtful debts wherever necessary.

**5. Investment**

Investments are stated at cost.

**(B) ICDS II-Valuation of Inventories**

Inventories has been valued on the basis of cost or net realizable value whichever is lower.

**(C) ICDS III-Construction Contracts**

Not Applicable

**(D) ICDS IV-Revenue Recognition**

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the assessee and the revenue can be reliably measured. Revenue is recognized on a time proportion basis taking into account the amount outstanding and the rate applicable.

**(E) ICDS V-Tangible Fixed Assets**

Fixed assets are stated at cost less depreciation. Cost includes all costs incidental to acquisition, installation and commissioning until the assets are put to use.

(F) ICDS VII-Governments Grants

Not Applicable

(G) ICDS IX-Borrowing Costs

Borrowing costs that attributable to qualifying assets are capitalized. All of its borrowing costs are charged to revenue. A sum of Rs. 0 /- attributable to the borrowing costs for qualifying assets has been capitalized.

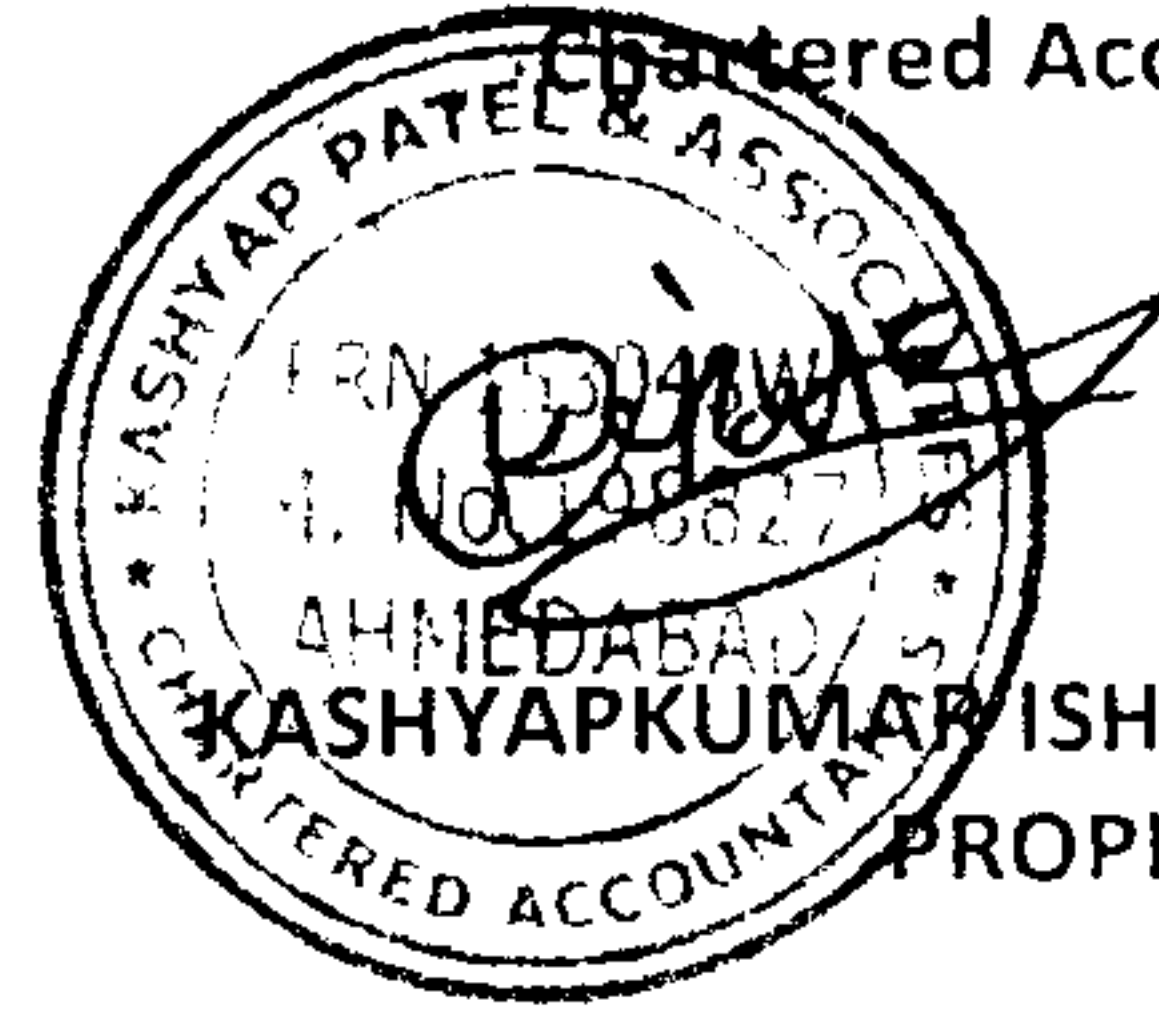
for JANTAWADI CONGRESS PARTY

For JANTAWADI CONGRESS PARTY

President

(SANTOSH MARUTI KATKE) AUTHORISE SIGNATORY

for KASHYAP PATEL & ASSOCIATES  
Chartered Accountant



KASHYAPKUMAR ISHVARBHAI PATEL  
PROPRIETOR

Dated: 13/01/2021  
Place: AHMEDABAD

