

JAI HIND JAI BHARAT RASHTRIYA PARTY

BK NO-1366, ROOM NO-10, MARAATHA SECTION-32, STATION ROAD, NEAR
ULHAS VIDYALAYAA, NEXT TO PRADEEP VADAPAV CENTRE, ULHASNAGAR,
DIST-THANE, MAHARASHTRA-421004

Email:- prasoon.swarup@gmail.com

Mob:- 7057723311

Ref No:- JHJBRP/03/24

Dated: 24/09/2024

2995/32
26109/24
To
The Election Officer,
Office of the chief Electoral Officer,
6th Floor Annex Building, Madan Cama Marg,
Hutatma Rajguru Chowk, Mantralaya,
Mumbai-400032.

Subject:-Submission of Independent Annual Auditor's Report & Balance Sheet and Income Tax Return of Financial Year 2022-23 Reg.

Sir,

Please find enclosed the Independent Annual Auditor's Report and copy of the Balance Sheet and Income Tax Return by the Jai Hind Jai Bharat Rashtriya Party for the financial year 2022-23.

Kindly acknowledge the same.

With Regards


Hemant Sukhdev Shinde
President

Note:- This letter contains total Nine pages including this one.

श्री निरंजन शिंदे
30/9

श्री जयदेव
दिनांक
30/9

श्री. जाधव
सुधीर
30/9



AASHISH KUMAR & ASSOCIATES

B-48, Gali No. 7, Dashrathpuri,
West Delhi, Delhi - 110045

Email Id: akmassociates345@gmail.com

Mob. No. 9968368417

INDEPENDENT AUDITOR'S REPORT

To
The President
JAI HIND JAI BHARAT RASHTRIYA PARTY

Opinion

We have audited the accompanying financial statements of JAI HIND JAI BHARAT RASHTRIYA PARTY which comprise the Balance Sheet as at March 31, 2023, the statement of Income and expenditure, receipt and Payment account for the year ended on March 31, 2023, the cash flow statement for the year ended on that date and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the 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:

- a) in the case of the Balance Sheet, of the state of affairs of the Party as at March 31, 2023;
- b) in the case of the statement of Income and expenditure account, of the surplus/deficit for the year ended on that date and
- c) in the case of statement of cash flows, of the cash flow for the year ended on that date.

Basis for Opinion

We have conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Party in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with ICAP'S Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our unqualified opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Party in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control 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 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.



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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 control relevant to the Party's preparation and fair presentation of the financial statements 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 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.

Report on Other Legal and Regulatory Requirements

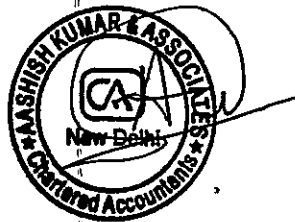
We report that:

- 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 proper books of account as required by law have been kept by the Party so far as appears from our examination of those books.
- c) The Balance Sheet, the statement profit & loss and cash flow statement dealt with by this Report is in agreement with the books of account.
- d) In our opinion the Balance Sheet, the Income and expenditure account and the statement of cash flows comply with the Accounting Standards to the extent applicable.

For Aashish Kumar & Associates

Chartered Accountants

FRN: 041193N



AASHISH KUMAR JHA

(Proprietor)

M. No. 555928

Place: West Delhi

Date: 18/09/2024



JAI HIND JAI BHARAT RASHTRIYA PARTY

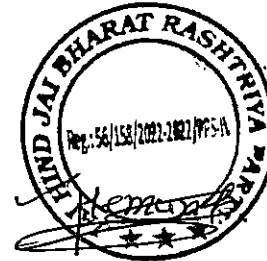
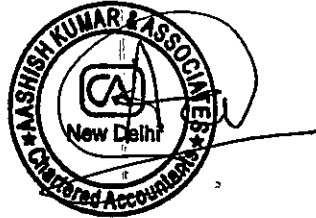
Balance Sheet as on 31st March 2023

Amount In Rs.

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account					
Less: Deficit During the Year	(0)	(0)			
Current Liabilities and Provisions					
Other Expenses Payable	5000	5000			
			Current Assets		
			Cash at Bank		5000
Total		5000	Total		5000

As Per Audit Report Attached.

For AASHISH KUMAR & ASSOCIATES
Chartered Accountants
FRN: 041193N



President

AASHISH KUMAR JHA
(Proprietor)
M. No. 555928
Place: West Delhi
Date: 18/09/2024



JAI HIND JAI BHARAT RASHTRIYA PARTY

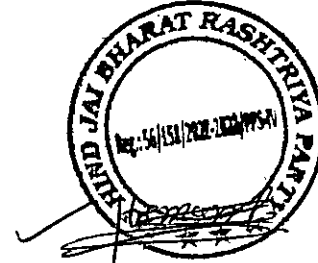
Income & Expenditure Account For the Year Ended 31st March 2023

Amount In Rs.

Expenditure	Amount	Income	Amount
		Donation & Contribution	5100
<u>Other Expenses</u>			
Bank Charge	100		
Accounting Fee	5000		
		Deficit for the Year (Transferred to Balance Sheet)	
Total	5100	Total	5100

As Per Audit Report Attached.

For AASHISH KUMAR & ASSOCIATES
Chartered Accountants
FRN: 041193N



President

AASHISH KUMAR JHA
(Proprietor)
M. No. 555928
Place: West Delhi
Date: 18/09/2024



JAI HIND JAI BHARAT RASHTRIYA PARTY

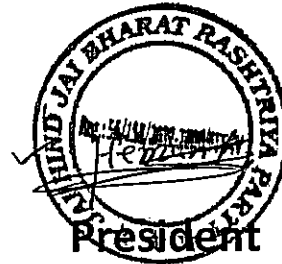
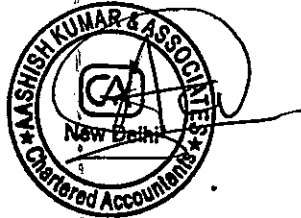
Receipt & Payments Account For The Year Ended 31st March 2023

Amount In Rs.

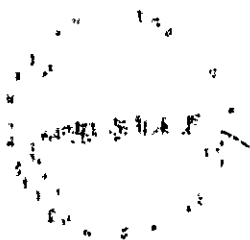
Receipts	Amount	Payments	Amount
To Donation & Contributions	5100	By Rent Accounting Fee Professional Fee Telephone Expenses Fuel Expenses Bank Charge	99.52
		Closing Balance Cash at Bank(A/c No. 41592885130)	5000.48
Total	5100	Total	5100

As Per Audit Report Attached.

For AASHISH KUMAR & ASSOCIATES
Chartered Accountants
FRN: 041193N



AASHISH KUMAR JHA
(Proprietor)
M. No. 555928
Place: West Delhi
Date: 18/09/2024



JAI HIND JAI BHARAT RASHTRIYA PARTY

Notes Forming Integral Part of the Financial Statements as at March 31, 2023

1. SIGNIFICANT ACCOUNTING POLICIES

a) ACCOUNTING CONVENTION

The financial are prepared under the historical cost convention on cash basis, in accordance with the applicable accounting standards and presentation. The accounting policies have been consistently applied by the party.

b) SYSTEM OF ACCOUNTING

All Incomes and Expenses have been accounted for on cash system of accounting by the Party.

c) REVENUE RECOGNITION

The party recognizes its receipt from voluntary donations whether general or specific, membership fees, interest income rental income and other identical income on cash basis, as and when it is actually received.

d) EXPENDITURES

The party recognizes its expenses on cash basis as and when payment is disbursed. Advances paid against any material, goods or services availed are rated as such.

e) FIXED ASSETS & DEPRECIATION

Fixed assets, if any, are stated at their cost value which includes freight, duties, taxes and all incidental expenses related to the acquisition. As per the policy of the party, no depreciation is provided on the fixed assets.

f) INVESTMENTS

Investments have been classified in to current and long term investments. Long term investments are carried at cost in Balance Sheet. Diminution in the value of long term investments, if any, other than those temporary in nature is provided for.

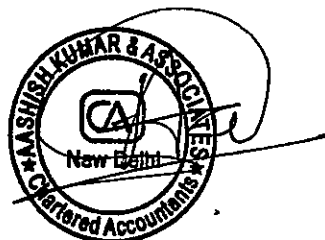
g) INVENTORIES

The party as a policy expenses out all its books, periodicals and publicity materials purchased during the year, excepts where its value is significant at the close of the year which is shown as inventory. Such inventory is carried at cost and other expenses and is valued at FIFO basis.

h) RETIREMENTS BENEFITS

The party pays salary and honorarium to its workers and provides for their insurance benefits on cash basis.

i) PRIOR PERIOD ITEMS





As the party follows the cash system of recognizing its income and expenditure, no Prior Period Items are recognized in the financial statements.

j) CONTINGENT LIABILITIES

As the party follows the cash system of recognizing its income and expenditure, no Contingent Liabilities are considered in the financial statements.

k) RECOGNITION FOR IMPAIRMENT OF ASSETS

The party recognizes impairment losses in the year in which the assets are identified as impaired. Impairment losses are measured as the excess of the carrying amount of an assets over its recoverable amount. The recoverable amount of an assets is the higher of an asset's net selling prices and its values in use.

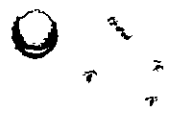
l) BORROWING COSTS

Borrowing costs that are attributable to the acquisition, construction or production of qualifying assets are capitalized as part of cost of the assets. All other borrowing costs are charged to revenue.

m) USE OF ESTIMATES



The preparation of financial statements requires estimated and assumptions to be made by the management that effect the reported amount of assets and liabilities on the date of financial statements and the reported amount of receipt and disbursement during the year reporting period. Difference between the actual results and estimates are recognized in the period in which the results are known/materialized on cash basis.





Acknowledgement Number: 464908680190924

Date of filing: 19-Sep-2024

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2024-25
Name	JAI HIND JAI BHARAT RASHTRIYA PARTY		
PAN	AAABJ7403L	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	464908680190924
VERIFICATION			
I, HEMANT SUKHADEV SHINDE son/ daughter of SUKHADEV NAMDEV SHINDE , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 464908680190924 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Others and I am also competent to make this return and verify it. I am holding permanent account number CLXPS2046C			
Signature	✓		
Date of submission	19-Sep-2024	Source IP address	10.129.32.1
System Generated Barcode / QR Code	 AAABJ7403L07464908680190924c629dd263e73ce4c326c2ce72704c2155046496f		
<p>Instructions:</p> <ol style="list-style-type: none"> 1. Please e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/ Demat Account or EVC generated through Bank ATM. Alternately, you may send the duly signed (preferably in blue ink) Form ITRV to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. 2. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-filing account. 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. 5. Where ITR data is electronically transmitted and ITR-V is submitted within 30 days of transmission of data in such cases the date of transmitting the data electronically shall be considered as the date of furnishing the return of Income. 6. Where ITR data is electronically transmitted but ITR-V is submitted beyond the time-limit of 30 days of transmission of data in such cases the date of ITR-V submission shall be treated as the date of furnishing the return of income and all consequences of late filing of return under the Act shall follow. 7. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. <p>If the ITR V is being sent from outside India, please inscribe the below lines on the envelope being sent to CPC: "This communication is meant for Income tax Department, Government of India and contains ITR-V for the purpose of verification of ITR. For details contact helpdesk number 1800-103-0025."</p>			