

**BANSAL ROHIT & ASSOCIATES
CHARTERED ACCOUNTANTS**

SHOP NO. 244-B, NEW GRAIN MARKET, HANUMANGARH JUNCTION- 335512, RAJASTHAN
CONTACT DETAILS: 9610877298, carohitbansal@yahoo.com

AUDITORS' REPORT

The President/Chief (or equivalent),
Aam Jan Niti Party,
Ward no. 8, Sector no. 12/L, Near GGS School,
Hanumangarh Junction - 335512,
Rajasthan



Report on the Audit of Financial Statements

We have audited the accompanying financial statements of AAM JAN NITI PARTY, (The "Party"), which comprise the Balance Sheet as at 31st March, 2021, Income & Expenditure Account for the year ended on that date and a summary of the significant accounting policies and other explanatory information.

Management's responsibility for the Financial Statements

The Party's Management is responsible for the preparation and presentation of the financial statements that give a true and fair view of the financial position and cash flow of the Party in accordance with the accounting principle generally accepted in India, including the applicable Accounting Standards. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Party 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 are operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of financial statements that give a true and fair view and are free from material misstatements, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the ability of the Party to continue as a going concern, disclosing, all applicable matters related to going concern and using the going concern basis of accounting unless the management intends either to liquidate the Party or cease the operations. Those charged with governance are responsible for overseeing the Party's financial reporting process.

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 auditing standards generally accepted in 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 of material misstatements.

सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी



BANSAL ROHIT & ASSOCIATES
CHARTERED ACCOUNTANTS

SHOP NO. 244-B, NEW GRAIN MARKET, HANUMANGARH JUNCTION- 335512, RAJASTHAN
CONTACT DETAILS: 9610877298, carohitbansal@yahoo.com

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 judgments, 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 Party'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, but not for the purpose of expressing an opinion on whether the Party has in place an adequate internal financial control system over financial reporting and operating Effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Party's 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 of 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 relevant acts and rules in the manner so required and give a true and fair view in conformity with the applicable accounting principles generally accepted in India, of the Balance Sheet of the Party as at 31st March, 2021 and its income and expenditure for the year ended on that date.

Report on Other Legal and Regulatory Requirements

Further, we report that:

- (i) 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;
- (ii) in our opinion, proper books of account as required by the relevant laws have been kept by the Party so far as it appears from our examination of those books;
- (iii) the Balance Sheet and Income and Expenditure account dealt with by 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 Balance Sheet, Income and Expenditure Account and the Cash Flow Statement are in conformity with the accounting standards generally accepted in India.

Date: 26.10.2021

Place: Hanumangarh

UDIN: 21450323AAAAAQ4563

सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी



For Bansal Rohit & Associates
Chartered Accountants

(Rohit Bansal)
Prop.

AAM JAN NITI PARTY

**WARD NO. 8, SECTOR NO. 12/L, NEAR GGS PUBLIC SCHOOL , HANUMANGARH JUNCTION-
335512, RAJASTHAN**

BALANCE SHEET AS AT 31.03.2021

(Amount in Rs.)

SOURCES OF FUNDS	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
Corpus Fund	1	-	-
General Fund	2	2,30,840.00	1,000.00
Earmarked Funds	3	-	-
Reserves	4	-	-
<u>Loans and Borrowings:</u>	5	-	-
Secured			
Unsecured			
Current Liabilities & Provisions	6	-	-
Total		2,30,840.00	1,000.00
APPLICATION OF FUNDS			
<u>Fixed Assets:</u>	7	16,300.00	-
Tangible Assets			
Intangible Assets			
Capital work in progress			
<u>Investments:</u>	8	-	-
Long Term			
Current Investments			
Current Assets	9	2,14,540.00	1,000.00
Loans, Advances & Deposits	10	-	-
Total		2,30,840.00	1,000.00
Significant Accounting Policies	20		
Notes on Accounts	21		

सतीश कुमार
सतीश कुमार
(President)
आम जन नीति पार्टी

For Aam Jan Niti Party

6074
(Treasurer)

AUDITORS' REPORT

As per our separate report of even date annexed herewith.

Date: 26.10.2021

Place: Hanumangarh

UDIN: 21450323AAAAAQ4563 26/10/21

सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी



For Bansal Rohit & Associates
Chartered Accountants

(Rohit Bansal)
Prop.

AAM JAN NITI PARTY

**WARD NO. 8, SECTOR NO. 12/L, NEAR GGS PUBLIC SCHOOL , HANUMANGARH JUNCTION-
335512, RAJASTHAN**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

(Amount in Rs.)

INCOME	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
Fee & Subscriptions	11	-	-
Grants/Donations/Contributions	12	6,70,700.00	1,000.00
Collections by issuing Coupons/Sale of Publicaions	13	-	-
Other Income	14	-	-
Total (A)		6,70,700.00	1,000.00
EXPENDITURE			
Election Expenditure	15	-	-
Employee Costs	16	1,20,000.00	-
Administrative & General Expenses	17	1,12,310.00	-
Finance Costs	18	-	-
Depreciation & Amortisation Expenses			
Other Expenses	19	2,08,550.00	-
Total (B)		4,40,860.00	-
Balance being excess of Income over Expenditure (A-B)		2,29,840.00	1,000.00
Transfer to/from reserves		-	-
Balance being Surplus (Deficit) carried to General Fund		2,29,840.00	1,000.00
Significant Accounting Policies	20		
Notes on Accounts	21		

For Aam Jan Niti Party

सतीश कुमार
सतीश कुमार
(President)
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी

Roht
Roht
(Treasurer)

AUDITORS' REPORT

As per our separate report of even date annexed herewith.

Date: 26.10.2021

Place: Hanumangarh

UDIN: 21450323AAAACQ4563

सतीश कुमार
सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी



For Bansal Rohit & Associates
Chartered Accountants

Roht
(Rohit Bansal)
Prop.

AAM JAN NITI PARTY

**WARD NO. 8, SECTOR NO. 12/L, NEAR GGS PUBLIC SCHOOL, HANUMANGARH JUNCTION-
335512, RAJASTHAN**

CASH FLOW STATEMENT FOR THE YEAR ENDED ON 31.03.2021

(Amount in Rs.)

PARTICULARS		CURRENT YEAR	PREVIOUS YEAR
1. Cash Flow from Operating Activities			
Excess of Income over Expenditure		2,29,840.00	1,000.00
Net Cash Flow from Operating Activities		2,29,840.00	1,000.00
2. Cash Flow from Investing Activities			
Purchase of Fixed Assets		-16,300.00	-
Net Cash Flow from Investing Activities		-16,300.00	-
3. Cash Flow from Financing Activities			
Net Cash Flow from Financing Activities		-	-
Net Increase/Decrease in Cash & Cash equivalents		2,13,540.00	1,000.00
Opening Balance of Cash & Cash equivalents		1,000.00	-
Closing Balance of Cash & Cash equivalents		2,14,540.00	1,000.00

सतीश कुमार
For Aam Jan Niti Party

सतीश कुमार
राष्ट्रीय अध्यक्ष
(President)
आम जन नीति पार्टी

Bansal

(Treasurer)

AUDITORS' REPORT

As per our separate report of even date annexed herewith.

Date: 26.10.2021

Place: Hanumangarh

UDIN: 214USD323AAAACOU563

For Bansal Rohit & Associates
Chartered Accountants



Bansal

(Rohit Bansal)

Prop.

सतीश कुमार
सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी

AAM JAN NITI PARTY

**WARD NO. 8, SECTOR NO. 12/L, NEAR GGS PUBLIC SCHOOL, HANUMANGARH JUNCTION-
335512, RAJASTHAN**

SCHEDULES TO AND FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

(Amount in Rs.)

PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
SCHEDULE-1		
Corpus Fund	-	-
SCHEDULE-2		
General Fund		
Opening Balance	1,000.00	-
Surplus/ Deficit during the year	2,29,840.00	1,000.00
	2,30,840.00	1,000.00
SCHEDULE-3		
Earmarked Funds	-	-
SCHEDULE-4		
Reserves	-	-
SCHEDULE-5		
Loans & Borrowings	-	-
SCHEDULE-6		
Current Liabilities & Provisions	-	-
SCHEDULE-7		
Fixed Assets (As per attached Sheet)	16,300.00	-
SCHEDULE-8		
Investments	-	-
SCHEDULE-9		
Current Assets		
Cash & Bank Balances		
Cash at Bank	1,000.00	1,000.00
Cash in Hand	2,13,540.00	-
	2,14,540.00	1,000.00
SCHEDULE-10		
Loans, Advances & Deposits	-	-

सतीश कुमार
For Aam Jan Niti Party
सतीश कुमार
राष्ट्रीय अध्यक्ष
(President)
आम जन नीति पार्टी

Bansal
(Treasurer)

AUDITORS' REPORT

As per our separate report of even date annexed herewith.

Date: 26.10.2021

Place: Hanumangarh

UDIN: 21450323 AAAACQU523

सतीश कुमार
सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी



For Bansal Rohit & Associates
Chartered Accountants

Bansal
(Rohit Bansal)
Prop.

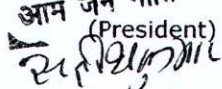
AAM JAN NITI PARTY

WARD NO. 8, SECTOR NO. 12/L, NEAR GGS PUBLIC SCHOOL, HANUMANGARH JUNCTION-335512, RAJASTHAN


SCHEDULES TO AND FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

(Amount in Rs.)

PARTICULARS		CURRENT YEAR	PREVIOUS YEAR
SCHEDULE-11			
Fees & Subscriptions		-	-
SCHEDULE-12			
Grants/Donations/Contributions			
Donations from MP/MLA/Councilor		-	-
Donations from Others		6,70,700.00	1,000.00
Donation-Electoral Bonds		-	-
		6,70,700.00	1,000.00
SCHEDULE-13			
Collection by issuing coupons & sale of publications		-	-
SCHEDULE-14			
Other Income		-	-
SCHEDULE-15			
Election Expenses		-	-
SCHEDULE-16			
Employee Costs			
Salary		1,20,000.00	-
		1,20,000.00	-
SCHEDULE-17			
Administrative & General Expenses			
Conveyance Exp.		35,700.00	
Mobile Exp.		13,200.00	
Office Rent at Hanumangarh and Bathinda		41,000.00	
Printing & Stationery		14,090.00	
Refreshment Exp.		8,320.00	
		1,12,310.00	-
SCHEDULE-18			
Finance Costs		-	-
SCHEDULE-19			
Other Exp.		-	-
Meetings, Seminars and Camps		2,03,650.00	
Miscellaneous Exp.		4,900.00	-
		2,08,550.00	-

सतीश कुमार
 राष्ट्रीय अध्यक्ष
 आम जन नीति पार्टी
 (President)


For Aam Jan Niti Party


 (Treasurer)

AUDITORS' REPORT

As per our separate report of even date annexed herewith.

Date: 26.10.2021

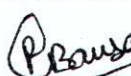
Place: Hanumangarh

UDIN: 21450323 AAAACQ4573


सतीश कुमार
 राष्ट्रीय अध्यक्ष
 आम जन नीति पार्टी



For Bansal Rohit & Associates
Chartered Accountants


 (Rohit Bansal)
 Prop.

AAM JAN NITI PARTY

WARD NO. 8, SECTOR NO. 12/L, NEAR GGS PUBLIC SCHOOL , HANUMANGARH JUNCTION- 335512,
RAJASTHAN

SCHEDULES TO AND FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

SCHEDULE-20

SIGNIFICANT ACCOUNTING POLICES:

1. Aam Jan Niti Party is registered under Section 29A of the Representation of the People Act, 1951 on the 13th day of May month of 2019 with the Election Commission of India.
2. Financial statements are prepared on the basis of Guidance notes on Accounting & Auditing of Political Parties and Accounting Standards issued by the Institute of Chartered Accountants of India to the extent possible subject to applicability of such standards.
3. The accounts of the party are maintained on historical cost system. Incomes are recognised on accrual basis and expenses are accounted for on accrual basis.
4. Depreciation on fixed assets is provided on WDV method by applying the rates as per Income Tax Act, 1961.

SCHEDULE-21

NOTES TO ACCOUNTS

1. No donation has been received from outside India during the FY 2020-21.
2. Donations/Contributions totalling to Rs. 6,00,000/- in excess of Rs. 20,000/- each, have been received by account payee cheques from the following persons (Sch-12):

S.No.	Donations/ Contributions received from	Address	PAN	Amount
1	Sh. Nitin Sharma	J-88, First Floor, Mayfield Gardens, Sector-51, Gurgaon	BAWPS0507F	3,00,000.00
2	Sh. Arun Kumar	Jhudani Bhawan, Nagina Marg, Gandhi Nagar, Hanumangarh Junction- 335512, Rajasthan	BFTPK3687Q	2,00,000.00
3	Smt. Chetna Anandani	F-601, Solus Height, Amlidih, Raipur, Chhattisgarh	BAPPA8846L	1,00,000.00

सतीश कुमार
For Aam Jan Niti Party
सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी

बंसल

(Treasurer)

AUDITORS' REPORT

As per our separate report of even date annexed herewith.

Date: 26.10.2021

Place: Hanumangarh

UDIN: 21450323AAAACQ4583

सतीश कुमार
सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी



For Bansal Rohit & Associates
Chartered Accountants

(Rohit Bansal)
Prop.

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	AAJAA2687D		
Name	AAM JAN NITI PARTY		
Address	60 , WARD NO 08 SECTOR NO 12L NEAR GGS SCHOOL , Hanumangarh Jn. H.O , Hanumangarh , GANGANAGAR , 27- Rajasthan , 91-India , 335512		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	885766940111221

Taxable Income	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	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 11-12-2021 19:35:17 from IP address 10.1.254.60 and verified by SATISH KUMAR DHANKA having PAN AEVPS032N on 11-12-2021 19:35:14 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

Barcode/QR Code



AAJAA2687D07885766940111221AC7EE9B2A0064011D0AB8CCC7A18AA32D8DBF426

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी

BANSAL ROHIT & ASSOCIATES
CHARTERED ACCOUNTANTS

SHOP NO. 244-B, NEW GRAIN MARKET, HANUMANGARH JUNCTION- 335512, RAJASTHAN
CONTACT DETAILS: 9610877298, carohitbansal@yahoo.com

AUDITORS' REPORT

The President/Chief (or equivalent),
Aam Jan Niti Party,
Ward no. 8, Sector no. 12/L, Near GGS School,
Hanumangarh Junction - 335512,
Rajasthan

01 NOV 2021

Report on the Audit of Financial Statements

We have audited the accompanying financial statements of AAM JAN NITI PARTY, (The "Party"), which comprise the Balance Sheet as at 31st March, 2021, Income & Expenditure Account for the year ended on that date and a summary of the significant accounting policies and other explanatory information.

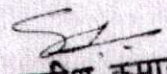
Management's responsibility for the Financial Statements

The Party's Management is responsible for the preparation and presentation of the financial statements that give a true and fair view of the financial position and cash flow of the Party in accordance with the accounting principle generally accepted in India, including the applicable Accounting Standards. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Party 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 are operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of financial statements that give a true and fair view and are free from material misstatements, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the ability of the Party to continue as a going concern, disclosing, all applicable matters related to going concern and using the going concern basis of accounting unless the management intends either to liquidate the Party or cease the operations. Those charged with governance are responsible for overseeing the Party's financial reporting process.

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 auditing standards generally accepted in 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 of material misstatements.


सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी



BANSAL ROHIT & ASSOCIATES
CHARTERED ACCOUNTANTS

SHOP NO. 244-B, NEW GRAIN MARKET, HANUMANGARH JUNCTION- 335512, RAJASTHAN
CONTACT DETAILS: 9610877298, carohitbansal@yahoo.com

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 judgments, 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 Party'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, but not for the purpose of expressing an opinion on whether the Party has in place an adequate internal financial control system over financial reporting and operating Effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Party's 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 of 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 relevant acts and rules in the manner so required and give a true and fair view in conformity with the applicable accounting principles generally accepted in India, of the Balance Sheet of the Party as at 31st March, 2021 and its income and expenditure for the year ended on that date.

Report on Other Legal and Regulatory Requirements

Further, we report that:

- (i) 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;
- (ii) in our opinion, proper books of account as required by the relevant laws have been kept by the Party so far as it appears from our examination of those books;
- (iii) the Balance Sheet and Income and Expenditure account dealt with by 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 Balance Sheet, Income and Expenditure Account and the Cash Flow Statement are in conformity with the accounting standards generally accepted in India.

Date: 26.10.2021

Place: Hanumangarh

UDIN: 21450323AAAAAQ4563

For Bansal Rohit & Associates
Chartered Accountants



(Signature)
(Rohit Bansal)
Prop.

(Signature)
सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नोति पार्टी

AAM JAN NITI PARTY

WARD NO. 8, SECTOR NO. 12/L, NEAR GGS PUBLIC SCHOOL, HANUMANGARH JUNCTION
335512, RAJASTHAN

BALANCE SHEET AS AT 31.03.2021

(Amount in Rs.)

SOURCES OF FUNDS	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
Corpus Fund	1	-	-
General Fund	2	2,30,840.00	1,000.00
Earmarked Funds	3	-	-
Reserves	4	-	-
Loans and Borrowings:	5	-	-
Secured			
Unsecured			
Current Liabilities & Provisions	6	-	-
Total		2,30,840.00	1,000.00
APPLICATION OF FUNDS			
Fixed Assets:	7	16,300.00	
Tangible Assets			
Intangible Assets			
Capital work in progress			
Investments:	8	-	-
Long Term			
Current Investments			
Current Assets	9	2,14,540.00	1,000.00
Loans, Advances & Deposits	10	-	-
Total		2,30,840.00	1,000.00
Significant Accounting Policies	20		
Notes on Accounts	21		

सतीश कुमार
सतीश कुमार
(President)
आन जन - एट

For Aam Jan Niti Party

Boz
(Treasurer)

AUDITORS' REPORT

As per our separate report of even date annexed herewith.

Date: 26.10.2021

Place: Hanumangarh

UDIN: 21U50323AAAAAQ4563

For Bansal Rohit & Associates
Chartered Accountants



P. Bansal

AAM JAN NITI PARTY

**WARD NO. 8, SECTOR NO. 12/L, NEAR GGS PUBLIC SCHOOL, HANUMANGARH JUNCTION-
335512, RAJASTHAN**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

(Amount in ₹)

INCOME	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
Fee & Subscriptions	11		
Grants/Donations/Contributions	12	6,70,700.00	1,00,000.00
Collections by issuing Coupons/Sale of Publications	13		
Other Income	14		
Total (A)		6,70,700.00	1,00,000.00
EXPENDITURE			
Election Expenditure	15		
Employee Costs	16	1,20,000.00	
Administrative & General Expenses	17	1,12,310.00	
Finance Costs	18		
Depreciation & Amortisation Expenses			
Other Expenses	19	2,08,550.00	
Total (B)		4,40,860.00	
Balance being excess of Income over Expenditure (A-B)		2,29,840.00	1,00,000.00
Transfer to/from reserves			
Balance being Surplus (Deficit) carried to General Fund		2,29,840.00	1,00,000.00
Significant Accounting Policies	20		
Notes on Accounts	21		

For Aam Jan Niti Party

सतीश कुमार
सतीश कुमार
(President)
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी

रजत
(Treasurer)

AUDITORS' REPORT

As per our separate report of even date annexed herewith.

Date: 26.10.2021

Place: Hanumangarh

UDIN: 21450323AAAACQ4563

सतीश कुमार
सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी



For Bansal Rohit & Associates
Chartered Accountants

Rohit Bansal
(Rohit Bansal)
Prop.

AAM JAN NITI PARTY

**WARD NO. 8, SECTOR NO. 12/L, NEAR GGS PUBLIC SCHOOL, HANUMANGARH JUNCTION-
335512, RAJASTHAN**

CASH FLOW STATEMENT FOR THE YEAR ENDED ON 31.03.2021

(Amount in Rs.)

PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
1. Cash Flow from Operating Activities		
Excess of Income over Expenditure	2,29,840.00	1,000.00
Net Cash Flow from Operating Activities	2,29,840.00	1,000.00
2. Cash Flow from Investing Activities		
Purchase of Fixed Assets	-16,300.00	
Net Cash Flow from Investing Activities	-16,300.00	
3. Cash Flow from Financing Activities		
Net Cash Flow from Financing Activities		
Net Increase/Decrease in Cash & Cash equivalents	2,13,540.00	1,000.00
Opening Balance of Cash & Cash equivalents	1,000.00	
Closing Balance of Cash & Cash equivalents	2,14,540.00	1,000.00

सतीश कुमार
For Aam Jan Niti Party
सतीश कुमार
राष्ट्रीय अध्यक्ष
(President)
आम जन नीति पार्टी

Bansal
(Treasurer)

AUDITORS' REPORT

As per our separate report of even date annexed herewith.

Date: 26.10.2021

Place: Hanumangarh

UDIN: 21USD323AAAAAC0U5E3

For Bansal Rohit & Associates
Chartered Accountants

Rohit Bansal
(Rohit Bansal)
Prop.

सतीश कुमार
सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी



AAM JAN NITI PARTY
WARD NO. 8, SECTOR NO. 12/L, NEAR GGS PUBLIC SCHOOL , HANUMANGARH JUNCTION
335512, RAJASTHAN

SCHEDULES TO AND FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

	(Amount in Rs.)	
PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
SCHEDULE-1		
Corpus Fund		
SCHEDULE-2		
General Fund		
Opening Balance	1,000.00	
Surplus/ Deficit during the year	2,29,840.00	1,000.00
	2,30,840.00	1,000.00
SCHEDULE-3		
Earmarked Funds		
SCHEDULE-4		
Reserves		
SCHEDULE-5		
Loans & Borrowings		
SCHEDULE-6		
Current Liabilities & Provisions		
SCHEDULE-7		
Fixed Assets (As per attached Sheet)	16,300.00	
SCHEDULE-8		
Investments		
SCHEDULE-9		
Current Assets		
Cash & Bank Balances		
Cash at Bank	1,000.00	1,000.00
Cash in Hand	2,13,540.00	
	2,14,540.00	1,000.00
SCHEDULE-10		
Loans, Advances & Deposits		

सतीश कुमार
 For Aam Jan Niti Party
सतीश कुमार
 राष्ट्रीय अध्यक्ष
 (President)
 आम जन नीति पार्टी

Bansal
 (Treasurer)

AUDITORS' REPORT

As per our separate report of even date annexed herewith.

Date: 26.10.2021
 Place: Hanumangarh

For Bansal Rohit & Associates
 Chartered Accountants

UDIN: 21450323 AAAACQ4523

सतीश कुमार
 राष्ट्रीय अध्यक्ष
 आम जन नीति पार्टी



Rohit Bansal
 (Rohit Bansal)
 Prop.

AAM JAN NITI PARTY
WARD NO. 8, SECTOR NO. 12/L, NEAR GGS PUBLIC SCHOOL, HANUMANGARH JUNCTION-
335512, RAJASTHAN

SCHEDULES TO AND FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

PARTICULARS	(Amount in Rs.)	
	CURRENT YEAR	PREVIOUS YEAR
SCHEDULE-11		
Fees & Subscriptions		
SCHEDULE-12		
Grants/Donations/Contributions		
Donations from MP/MLA/Councilor		
Donations from Others		
Donation-Electoral Bonds	6,70,700.00	1,000.00
SCHEDULE-13		
Collection by issuing coupons & sale of publications	6,70,700.00	1,000.00
SCHEDULE-14		
Other Income		
SCHEDULE-15		
Election Expenses		
SCHEDULE-16		
Employee Costs		
Salary	1,20,000.00	
SCHEDULE-17		
Administrative & General Expenses		
Conveyance Exp.		
Mobile Exp.	35,700.00	
Office Rent at Hanumangarh and Bathinda	13,200.00	
Printing & Stationery	41,000.00	
Refreshment Exp.	14,090.00	
	8,320.00	
	1,12,310.00	
SCHEDULE-18		
Finance Costs		
SCHEDULE-19		
Other Exp.		
Meetings, Seminars and Camps	2,03,650.00	
Miscellaneous Exp.	4,900.00	
	2,08,550.00	

सतीश कुमार
 राष्ट्रीय अध्यक्ष
 आम जन नीति पार्टी
 (President)
 सतीश कुमार

For Aam Jan Niti Party

Bansal
 (Treasurer)

AUDITORS' REPORT

As per our separate report of even date annexed herewith.

For Bansal Rohit & Associates
 Chartered Accountants

Date: 26.10.2021
 Place: Hanumangarh

DIN: 21450323AAAAQ04563



(Signature)

AAM JAN NITI PARTY

WARD NO. 8, SECTOR NO. 12/L, NEAR GGS PUBLIC SCHOOL, HANUMANGARH JUNCTION- 335512,
RAJASTHAN

SCHEDULES TO AND FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

SCHEDULE-20

SIGNIFICANT ACCOUNTING POLICES:

1. Aam Jan Niti Party is registered under Section 29A of the Representation of the People Act, 1951 on the 13th day of May month of 2019 with the Election Commission of India.
2. Financial statements are prepared on the basis of Guidance notes on Accounting & Auditing of Political Parties and Accounting Standards issued by the Institute of Chartered Accountants of India to the extent possible subject to applicability of such standards.
3. The accounts of the party are maintained on historical cost system. Incomes are recognised on accrual basis and expenses are accounted for on accrual basis.
4. Depreciation on fixed assets is provided on WDV method by applying the rates as per Income Tax Act, 1961.

SCHEDULE-21

NOTES TO ACCOUNTS

1. No donation has been received from outside India during the FY 2020-21.
2. Donations/Contributions totalling to Rs. 6,00,000/- in excess of Rs. 20,000/- each, have been received by account payee cheques from the following persons (Sch-12)

S.No.	Donations/ Contributions received from	Address	PAN	Amount
1	Sh. Nitin Sharma	J-88, First Floor, Mayfield Gardens, Sector-51, Gurgaon	BAWPS0507F	3,00,000.00
2	Sh. Arun Kumar	Jhudam Bhawan, Nagina Marg, Gandhi Nagar, Hanumangarh Junction- 335512, Rajasthan	BFTPK3687Q	2,00,000.00
3	Smt. Chetna Anandani	F-601, Solus Height, Amlidih, Raipur, Chhattisgarh	BAPPA8846L	1,00,000.00

S. Nitin Sharma
For Aam Jan Niti Party
सतीश कुमार
राष्ट्रीय अध्यक्ष
आम (अच्छे नीति) पार्टी

Rohit Bansal
(Treasurer)

AUDITORS' REPORT

As per our separate report of even date annexed herewith.

Date: 26.10.2021

Place: Hanumangarh

UDIN: 21450323AAAACQ4583

S. Nitin Sharma
सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी



For Bansal Rohit & Associates
Chartered Accountants

Rohit Bansal
(Rohit Bansal)
Prop.

FORM 24A

(See rule 85B)

1. Name of Political Party: **Aam Jan Niti Party**
2. Status of the Political Party: **Recognized**
3. Address of the headquarters of the Political Party: **Ward No. 8, Sector no. 12-L, Near G.G.S. School, Hanumangarh Junction- 335512, Rajasthan**
4. Date of registration of Political Party with Election Commission: **13.05.2019**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **AAJAA2687D.**
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: **2020-2021**

S.N o.	Name and complete address of the contributing person/company	PAN (if any and Income-Tax Ward/Circle)	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
1	Sh. Nitin Sharma	BAWPS0507F	3,00,000/-	Cheque	
2	Sh. Arun Kumar	BFTPK3687Q	2,00,000/-	Cheque	
3	Smt. Chetna Anandani	BAPPA8846L	1,00,000/-	Cheque	

*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

Verification


I, Satish Kumar Dhanak, son of Sh. Ram Lal solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as President on behalf of the Political Party above named and I am also competent to do so.

(Signature and name of the Treasurer/Authorized person)

Date: 26.10.2021

Place: Hanumangarh


सतीश कुमार
राष्ट्रीय अध्यक्ष
आम जन नीति पार्टी