



Khamesra & Associates
CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

To
The President
Janta Sena Rajasthan,
Rajmahal,
Bhinder (Raj) 313603

We have audited the attached Balance Sheet of JANTA SENA RAJASTHAN, as at 31st March 2022, 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

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Khamesra & Associates
CHARTERED ACCOUNTANTS

- (iii) The Balance Sheet, Income and Expenditure Account and Cash Flow Statement 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 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 31st March 2022;
 - b. in the case of the Income and Expenditure Account, of the 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 KHAMESRA & ASSOCIATES
(CHARTERED ACCOUNTANTS)

Firm Reg. No.: - 010398C



CA. CHIRAG DHARMAWAT

Partner

M. No. 415932

Place- Udaipur

Date- 18/09/2022

UDIN- 22415932BBMIWG3277

JANTA SENA RAJASTHAN
RAJMAHAL, BHINDER, VALLABHNAGAR, DIST- UDAIPUR (RAJASTHAN) 313603

BALANCE SHEET AS AT 31st MARCH, 2022

(Amount in 000)

Source of Fund	Schedule	Current Year 2021-2022	Previous Year 2020-2021
Capital Fund	1	154.53	237.06
Loans/ Borrowing			
Current Liabilities & Provisions	2	340.00	30.00
Total		494.53	267.06
Application of Fund			
Fixed Assets			
Investments			
Current Assets	3	494.53	267.06
Loans, Advances & Deposits			
Total		494.53	267.06
Significant Accounting Policies & Notes on Accounts	10		

As per our separate audit report of even date

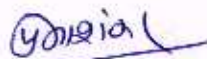
For Khamesra & Associates
Chartered Accountants
Firm Reg. No. 010398C


CA. Chirag Dharmawat
Partner
M.No. 415932



President

For Janta Sena Rajasthan


महामंत्री
General Secretary
जनता सेना राजस्थान

Place- Udaipur
Date- 18/09/2022

JANTA SENA RAJASTHAN
RAJMAHAL, BHINDER, VALLABHNAGAR, DIST- UDAIPUR (RAJASTHAN) 313603

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH, 2022

(Amount in 000)

Income	Schedule	Current Year 2021-2022	Previous Year 2020-2021
Fees & Subscription	4	24.57	21.45
Grants/ Donations/ Contributions	5	2556.00	1994.78
Other Income	6	0.00	0.06
Total (A)		2580.57	2016.29
Expenditure			
Administrative Expenses	7	15.65	45.28
Employee Cost	8	180.00	120.00
General Expenses	9	2467.45	1627.70
Finance Costs			
Depreciation & Amortization Expenses			
Total (B)		2663.10	1792.98
Balance being excess of Income over Expenditure (A-B)		-82.53	223.31
Transfer to/from reserves			
Balance being Surplus (Deficit) carried to General Fund		-82.53	223.31
Significant Accounting Policies & Notes on Accounts	10		

As per our separate audit report of even date

For Khamesra & Associates

Chartered Accountants

Firm Reg. No. 010398C

CA. Chirag Dharmawat

Partner

M.No. 415932



President

For Janta Sena Rajasthan

(Signature)

General Secretary

जनता सेना राजस्थान

Place- Udaipur

Date- 18/09/2022

JANTA SENA RAJASTHAN
RAJMAHAL, BHINDER, VALLABHNAGAR, DIST- UDAIPUR (RAJASTHAN) 313603

CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH, 2022

(Amount in 000)

Particulars	Current Year 2021-2022	Previous Year 2020-2021
A. Cash flow from the Operating Activities		
i. Excess of Income over Expenditure	-82.53	223.31
ii. Adjustment for Depreciation etc.		
iii. Operating Profit befor Working capital changes	-82.53	223.31
iv. Adjustment for (Increase) / decrease of Current Assets Increase / (decrease) of Current Liabilities	310.00	10.00
Net Cash from the Operating Activities (A)	227.47	233.31
B. Cash flow rom the Investment Activities		
i. Sale / Purchase of Fixed Asstes etc.	0.00	0.00
Net Cash from the Investment Activities (B)	0.00	0.00
B. Cash flow rom the Financing Activities		
i. Loan Taken (Repayment)	0.00	0.00
Net Cash from the Financing Activities (C)	0.00	0.00
D. Net Increase/ Decrease in Cash & Cash Equivalentts (A+B+C)	227.47	233.31
E. Cash & Cash Equivalentts at the beginning of the year	267.06	33.75
F. Cash & Cash Equivalentts at the end of the year (D+E)	494.53	267.06

As per our separate audit report of even date

For Khamesra & Associates

Chartered Accountants

Frim Reg. No. 010398C

CA. Chirag Dharmawat

Partner

M.No. 415932

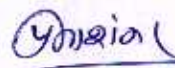
Place- Udaipur

Date- 18/09/2022



For Janta Sena Rajasthan

President


महामंत्री
 General Secretary
जनता सेना राजस्थान

JANTA SENA RAJASTHAN
RAJMAHAL, BHINDER, VALLABHNAGAR, DIST- UDAIPUR (RAJASTHAN) 313603

Schedule Forming Part of the Financial Statements

(Amount in 000)

Particulars	Current Year 2021-2022	Previous Year 2020-2021
Schedule - "1" Capital Fund		
Reserve & Surplus		
Opening Balance	237.06	13.75
Add- Excess of Income over Expenditure	0.00	223.31
Less- Excess of Expenditure over Income	82.53	0.00
Closing Balance	154.53	237.06
Schedule - "2" Current Liabilites & Provisions		
Audit Fee Payable	40.00	30.00
Outstanding Expenses	300.00	0.00
	340.00	30.00
Schedule - "3" Current Assets		
Cash in hand	63.06	59.94
Cash at Bank	431.47	207.12
	494.53	267.06
Schedule - "4" Fees & Subscription		
Membership Fee	24.57	21.45
	24.57	21.45
Schedule - "5" Grants/ Donations / Contributions		
Donation from Individuals	2556.00	1994.78
	2556.00	1994.78
Schedule - "6" Other Income		
Interest from Saving Bank A/c	0.00	0.06
	0.00	0.06
Schedule - "7" Administrative Exp.		
Audit Fee	10.00	10.00
Bank Charges	0.65	2.78
Legal & Professional Fee	5.00	32.50
	15.65	45.28



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JANTA SENA RAJASTHAN
RAJMAHAL, BHINDER, VALLABHNAGAR, DIST- UDAIPUR (RAJASTHAN) 313603

Schedule Forming Part of the Financial Statements

(Amount in 000)

Particulars	Current Year 2021-2022	Previous Year 2020-2021
Schedule - "8" Employee Cost		
Salary	180.00	120.00
	180.00	120.00
Schedule - "9" General Expenses		
Advertisement Exp.	300.00	25.00
Printing & Stationary Exp.	500.00	478.47
Travelling Exp.	419.20	96.67
Meeting Expenses	786.45	750.93
Misc. Exp.	210.80	276.62
Donation	251.00	0.00
	2467.45	1627.70



(Signature)
महामंत्री
जनता सेना राजस्थान

JANTA SENA RAJASTHAN

RAJMAHAL, BHINDER, VALLABHNAGAR, DIST- UDAIPUR (RAJASTHAN) 313603

Financial Year 2021-2022

Schedule- "10" Significant Accounting Policies & Notes on Accounts

1. The Financial Statement have been prepared & presented under the historical cost convention on the accrual basis of accounting. The financial statements have been prepared in accordance with the generally accepted accounting principals followed in India and the applicable accounting standards issued by ICAI have been complied.
2. Fixed Assets ; NIL
3. Depreciation on Fixed Assets : NIL
4. Party has complied with the applicable provision of The Income Tax Act, 1961 and The Representation of the People Act, 1951 and accordingly eligible for exemption of its income for payment of income tax u/s 13A of the Income Tax Act, 1961. Hence, no provision for income tax has been made.
5. Previous year figures have been regrouped & rearranged wherever necessary to make them comparable with those of current year.
6. Contingent Liabilities ; NIL
7. Donation received from outside India ; NIL



(Signature)
महामंत्री
जंता सेना राजस्थान

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FORM 24A

[See Rule 85B]

[This Form should be filed with the Election Commission before the due date for furnishing a return of the political Party's Income of the concerned financial year under section 139 of the Income Tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the income Tax to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1.	Name of Political Party	JANTA SENA RAJASTHAN
2.	Status of Political Party (Recognised/ Unrecognised)	UNRECOGNISED
3.	Address of Headquarter of the Political Party	RAJMAHAL BHINDER, VILLAGE- BHINDER, TEHSIL- VALLABHNAGAR, DIST.- UDAIPUR (RAJASTHAN) 313603
4.	Date of Registration of Political Party with Election Commission of India	06th JANUARY, 2015
5.	Permanent Account Number (PAN) and Income Tax Ward/ Circle where return of the Political Party is filed	AACAJ0844N ITO WARD-1(1), UDAIPUR

6. Details of contribution received, in excess of Rs. 20000.00 , during the financial year 2021-22					
5. No.	Name & complete address of the contributing person/ company	PAN Number	Amount of Contribution (Rs. In 000)	Mode of Contribution *(Cheque/ DD / Cash)	Name of Bank
1.	Ratansingh Chundawat	AKVPC8146N	21.00	Cheque	SBI
2.	Abhinav Chittora	AJGFC7629F	150.00	Online Transfer	
3.	Suhani Tiwari	AIBPT9395E	150.00	Online Transfer	
4.	Anil Kumar Chittora	ABHPC9397A	250.00	Online Transfer	
5.	Rakshita Chittora	ALYPC9328G	150.00	Online Transfer	
6.	Viplav Walavat	ABEPW4107D	200.00	Online Transfer	
7.	Ruchi Janwar	AMHPJ9164F	480.00	Online Transfer	
8.	Ankit Goyal	ASTPG7564N	100.00	Online Transfer	
9.	Neha Jain	AIXPJ4203H	75.00	Cheque	SBI
10.	Ronak Jain	ANXPJ6677Q	250.00	Cheque	SBI
11.	Shfali Jain	AIXPJ4126D	150.00	Cheque	SBI
12.	Dinesh Jain	AASPJ5378A	100.00	Cheque	SBI
13.	Nisha devi Jain	ABCPJ8652J	75.00	Cheque	SBI
14.	Shubham Jain	BAGPJ9273F	200.00	Online Transfer	
15.	Shruti Jain	BCAPJ3204C	200.00	Online Transfer	

*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.

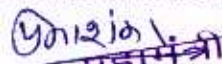
7.	In case the contributor is a company, whether the conditions laid down under section 293 A of Companies Act, 1956 (1 of 1956) have been complied with. (A copy of the certificate to this effect obtained from the company should be attached.	NOT APPLICABLE
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Verification

I **Prabha Shanker Sharma** (full name in Block letter), Son of **SHRI CHUNNI LAL SHARMA** 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 **GENERAL SECRETARY** on behalf of the political party above named and I am also competent to do so.

Place- Bhinder
Date- 18/09/2022


 (Prabha Shanker Sharma)
 महासचिव
 जनता सेना राजस्थान
 General Secretary


 Received
 18/09/22