

HIMACHAL JAN KRANTI PARTY

Head Office : H. No. 435, Shyam Nagar, Dharamshala, Distt. Kangra (H.P.) 176215
Contact No. : 94180-22005, 94590-73109, 76510-89941

Ref. No. CA/002/2020

Date 23-10-2020

To

WSTFR
28/10/2020

The Election Commission of India,
Nirvachan Bhawan, Ashoka road
New Delhi-110001



subject:- Submission of balance sheet year ending March 2020.

sir.

Please find enclosed herewith the balance sheet of the annual accounts of Himachal Jan Kranti party registration No 56/263/2018-190/शु ६० अंशु-१ duly audited and checked by CA sh. Subash Chander Dhar FR No 001306.

This is for favour of your kind information please.

Thanks,

Yours faithfully,

Encls: as above Three pages CA Report
One page IT Return

General Secretary
Ashok Dogra (Ashish Dogra)
Himachal Jan Kranti Party 9459718121
general Secretary,
House No 150 ward No 10
Syamnagar Dharamshala,
Distt. Kangra, HP
Pin-176215



AUDITORS' REPORT

We have examined the annexed Balance Sheet of HIMACHAL JAN KRANTI PARTY, REGD OFF:- H NO 435, WARD NO 10, SHAMNAGAR, DHARMSHALA (H.P) as at 31st March, 2020 and also the annexed Income & Expenditure Account and Receipt & Payment Account for the period ended on that date which which are in agreement with the books of account maintained by the said Party.

These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit. That we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit. That in our opinion, proper books of account have been kept by the said Party so far as appears from our examination of the books of account.

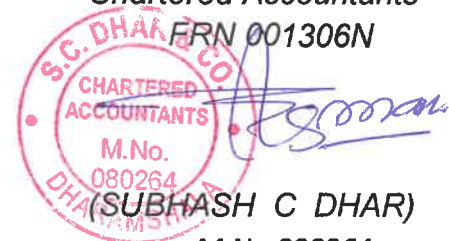
That in our opinion and to the best of our information and according to the explanations given to us the said accounts give a true & fair view:-

- i) in the case of Balance Sheet of the state of affairs of the Party as at 31st March, 2020; and
- ii) in the case of Income & Expenditure Account of the Excess of Income of the Party for the period ended on that date.

Place- Dharmshala

Dated:- 24/10/2020

For S.C. Dhar & Co
Chartered Accountants



M No 080264

Udli. 20080284 AAAAF07680

HIMACHAL JAN KRANTI PARTY
REGD OFF:- H NO 435, WARD NO 10, SHAMNAGAR, DHARMSHALA (H.P)
BALANCE SHEET AS AT 31ST MARCH, 2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND		FIXED ASSETS	NIL
Last Balance	0.00		
Add: Surplus tfrd from Income & Exp Account	<u>4587.00</u>	CURRENT ASSETS	
	4587.00	Cash in Hand	0.00
		Cash with Punjab & Sind Bank	<u>4587.00</u>
			4587.00
	<u>4587.00</u>		<u>4587.00</u>



AUDITORS' REPORT


"As per our report of even-date annexed here-with."

FOR S.C. DHAR & CO.

CHARTERED ACCOUNTANTS

FRNo.: 001306N



(CA. SUBHASH CHANDER DHAR)
M.NO. 080264
UDIN:- 20080264AAAAFC7690


President
Himachal Jan Kranti Party


General Secretary
Himachal Jan Kranti Party

GEN. SECRETARY
HIMACHAL JAN KRANTI PARTY

Dated:- 24-10-2020

Place- Dharmshala



HIMACHAL JAN KRANTI PARTY
REGD OFF:- H NO 435, WARD NO 10, SHAMNAGAR, DHARMSHALA (H.P)
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH, 2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Election Expenses	15000.00	By Donation Received	20000.00
To Bank Charges	413.00		
To Surplus tfrd to Capital Fund	4587.00		
	<u>4587.00</u>		<u>20000.00</u>

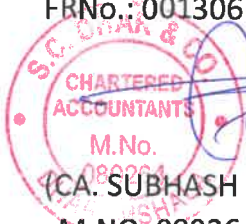

AUDITORS' REPORT

"As per our report of even-date annexed here-with."

FOR S.C. DHAR & CO.

CHARTERED ACCOUNTANTS

FRNo.: 001306N



(CA. SUBHASH CHANDER DHAR)
M.NO. 080264
UDIN:- 20080264AAAAK 7690


President
Himachal Jan Kranti Party
PRESIDENT
HIMACHAL JAN KRANTI PARTY


General Secretary
Himachal Jan Kranti Party
GEN. SECRETARY
HIMACHAL JAN KRANTI PARTY

Dated:- 24-10-2020

Place- Dharmshala



HIMACHAL JAN KRANTI PARTY
REGD OFF:- H NO 435, WARD NO 10, SHAMNAGAR, DHARMSHALA (H.P)
RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD ENDED 31ST MARCH, 2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance-		By Election Expenses	15000.00
Cash in Hand	0.00		
Cash with Punjab		By Bank Charges	413.00
& Sind Bank	<u>0.00</u>		
	0.00	By Closing Balance-	
To Donation Received	20000.00	Cash in Hand	0.00
		Cash with Punjab	
		& Sind Bank	<u>4587.00</u>
			4587.00
	<u>20000.00</u>		<u>20000.00</u>



AUDITORS' REPORT


"As per our report of even-date annexed here-with."

FOR S.C. DHAR & CO.

CHARTERED ACCOUNTANTS

FRNo.: 001306N



(CA. SUBHASH CHANDER DHAR)
M.NO. 080264
UDIN:- 20080264AAAAR2690


President
Himachal Jan Kranti Party
PRESIDENT
HIMACHAL JAN KRANTI PARTY


General Secretary
Himachal Jan Kranti Party
GEN. SECRETARY

Dated:- 24-10-2020

Place- Dharmshala



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	AACAH5515Q		
Name	HIMACHAL JAN KRANTI PARTY		
Address	H NO 435, WARD NO 10, , SHAMNAGAR, DHARMSHALA, HIMACHAL PRADESH, 176215		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	672584421241020
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	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 24-10-2020 11:35:20 from IP address 169.149.197.242 and verified by
ASHISH KUMAR DOGRA

having PAN AFTPD2475E on 24-10-2020 11:35:20 from IP address 169.149.197.242 using

Digital Signature Certificate (DSC).

DSC details: 15976632CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU