



AWASTHI SUNIL KUMAR & CO.
CHARTERED ACCOUNTANT

PROP. SUNIL KUMAR AWASTHI
B.COM, FCA

98163-37559, 82193-83926

casunilkumar15@gmail.com

AUDIT REPORT

To

The President

Bhartiya Himachal Jan Vikas Party

V.P.O. Badal Thore Tehsil Dehra

Distt Kangra H.P.177105

Himachal Pradesh

Subject: Audit Report For The Year Ending 31/03/2020

I/We Have Examined The receipt and payment account " Bhartiya Himachal Jan Vikas Party " V.P.O. Badal Thore Tehsil Dehra Distt Kangra H.P.177105 .and the Income and Expenditure account as well as Balance Sheet for the year ended on that date are in agreement with the books of account maintained by the said Party .

I/we have obtained all the information and explanations. Which to the best of my/our knowledge and belief were necessary for the purpose of the Audit . in my/our opinion, proper books of accounts have been kept by the head office and the branches of the above named institution visited by me/us so far as appears from my /our examination of the books and proper returns adequate for the purpose of audit have been received from branches not visited by *me/us ,subject to the comments given below: in *my/our opinion and to the best of *my/our information , and according to information given o * me/us, the said accounts given a true and fair view-

i. in the case of Receipt And Payment Account of the above named Bhartiya Himachal Jan Vikas Party as on 31.03.2020.

ii. in the case of Income and Expenditure Account of the above named Party as on 31.03.2020.

iii. In the case of Balance Sheet, of the above named Party as on 31/03/2020.

Auditor's Report

certified to be true & correct and in accordance with books of Accounts Maintained by the Political Party produced before us for our examination.

PLACE: DHARAMSHALA

DATE: 20 - 01 - 2021

For :-

Awasthi Sunil Kumar & Co.
(Chartered Accountants)

V.P.O Dari Tehsil Dharamshala
Distt Kangra H.P.

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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 2020-21
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Name	BHARATIYA HIMACHAL JAN VIKAS PARTY		
PAN	AAEAB6176B	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	173810160100121

VERIFICATION

I, MANOHAR LAL KRISHAN DEV son/ daughter of _____, 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 173810160100121 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 Authorised Signatory and I am also competent to make this return and verify it. I am holding permanent account number AEHPL8012J.

Signature Manohar Lal

Date of submission	10-01-2021 12:02:58	Source IP address	117.207.52.216
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System Generated barcode

AAEAB6176B0517381016010012189BE6821281C4958209622CCD4798FFDC1646632

Instructions:

- Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
- 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.

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.

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BHARTIYA HIMACHAL JAN VIKAS PARTY
V.P.O. BADAL THORE TEHSIL DEHRA DISTT. KANGRA (H.P.)177105
RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD ENDING
31st MARCH, 2020(01-04-2019 TO 31-03-2020)

<u>RECEIPT</u>	<u>AMOUNT(Rs.)</u>	<u>PAYMENT</u>	<u>AMOUNT(Rs.)</u>
<u>Opening balance 01.04.2019</u>		Salary paid	0.00
Cash in hand	0.00	Electercity bill	0.00
Cash at bank	6911.00	Tour & Travelling	0.00
Contribution received	0.00	Building repair exp.	0.00
		Printing & stat. exp.	0.00
		Telephone bill/Insurance	0.00
		Deisel Exp.	0.00
		Furniture repair exp.	0.00
		Staff welfare exp.	0.00
		Affiliation exp.	0.00
		Audit fee paid	0.00
		Bank Charges	750.00
		<u>Closing balance(31.03.2020)</u>	
		Cash in hand	0.00
		Cash at bank	6161.00
Total	6911.00	Total	6911.00

Auditor's Report

certified to be true & correct and in accordance with books of accounts maintained by the Political party produced before us for our examination

For:-
Awasthi sunil kumar & co.
(chartered Accountant)
Dari(Dharamshala)Distt Kangra H.P.
Mob:-98163-37559

Place Dharamshala
Dated 10/01/2021



BHARTIYA HIMACHAL JAN VIKAS PARTY
V.P.O. BADAL THORE TEHSIL DEHRA DISTT. KANGRA (H.P.)177105
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING
31st MARCH . 2020(01-04-2019 TO 31-03-2020)

<u>INCOME</u>	<u>AMOUNT(Rs.)</u>	<u>EXPENDITURE</u>	<u>AMOUNT(Rs.)</u>
Contribution received	0.00	Salary paid	0.00
Deficit	8248.00	Electercity bill	0.00
		Tour & Travelling	0.00
		Building repair exp.	0.00
		Printing & stat. exp.	0.00
		Telephone bill/Insurance	0.00
		Deisel Exp.	0.00
		Furniture repair exp.	0.00
		Staff welfare exp.	0.00
		Affiliation exp.	0.00
		Audit fee payable	5000.00
		Bank Charges	750.00
		<u>Dep. On furniture & fixture</u>	2498.00
TOTAL	8248.00		8248.00

Auditor's Report

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Place Dharamshala
Dated 10/01/2021

For:-

Awasthi sunil kumar & co.
(chartered Accountant)
Dari(Dharamshala)Distt Kangra H.P.
Mob:-98163-37559



BHARTIYA HIMACHAL JAN VIKAS PARTY
V.P.O. BADAL THORE TEHSIL DEHRA DISTT. KANGRA (H.P.)177105
BALANCE SHEET AS ON 31.03.2020

<u>LIABILITIES</u>	<u>AMOUNT (Rs.)</u>	<u>ASSETS</u>	<u>AMOUNT (Rs.)</u>
<u>Corpus fund</u>	✓ 40331.00	<u>Fixed assets</u> (Furniture & fixture after dep.)	✓ 22477.00
 <u>Secured loan</u>	 0.00	 <u>Current assets</u>	
 <u>Current Liabilities</u>		Cash in hand	0.00
Audit fee payable	✓ 5000.00	Cash at bank	✓ 6161.00
		Deficit (2018-19)	✓ 8445.00
		Deficit (2019-20)	✓ 8248.00
		 <u>Loans & advances</u>	 0.00
TOTAL	45331.00	TOTAL	45331.00

Auditor's Report

certified to be true & correct and in accordance
with books of accounts maintained by the
Political party produced before us for our examination

For:-
Awasthi sunil kumar & co.
(chartered Accountant)
Dari(Dharamshala) Distt Kangra H.P.
Mob:-98163-37559

Place Dharamshala
Dated 10/01/2021






AWASTHI SUNIL KUMAR & CO.
CHARTERED ACCOUNTANT

PROP. SUNIL KUMAR AWASTHI
B.COM, FCA

☎ 98163-37559, 82193-83926

✉ casunilkumar15@gmail.com

AUDIT REPORT

To

The President

Bhartiya Himachal Jan Vikas Party

V.P.O Badal Thore Tehsil Dehra Distt. Kangra H.P -177105.

Sub:-Audit for the financial year Ending 31.03.2021.

I/We have examined the Balance sheet of **Bhartiya Himachal Jan Vikas Party V.P.O Badal Thore Tehsil Dehra Distt. Kangra H.P -177105** and the Income and Expenditure Account as well as Receipt and payment Account for the year ended on that date which are in agreement with the books of account maintained by the said institution * I/We have obtained all the information and explanations which to the best of * my/our knowledge and belief were necessary for the purposes of the audit. In * my/our opinion, proper books of account have been kept by the head office and the branches of the above named * Political Party visited by * me/us so far as appears from * my/our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by * me/us, subject to the comments given below: In * my/our opinion and to the best of * my/our information, and according to information given to * me/us, they said accounts give a true and fair view-

- 1) In the case of **Income and Expenditure** account for the year Ending **31.03.2021**.
- 2) And The **Balance sheet** of the Political Party as at **31.03.2021**.
- 3) In the case of **Receipt And Payment** account for the year Ending **31.03.2021**.

As per provided to me by management of the Political Party .

Auditor's Report

certified to be true & correct and in accordance
with books of Accounts Maintained by the
Political Party produced before us for our examination.

PLACE: DHARAMSHALA

DATE: 23/07/2021

For:-

Awasthi Sunil Kumar & Co.
(Chartered Accountants)

V.P.O Dari Tehsil Dharamsala
Distt Kangra H.P.



FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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 2021-22
Name	BHARATIYA HIMACHAL JAN VIKAS PARTY		
PAN	AAEAB6176B	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	765883490301021
VERIFICATION			
I, MANOHAR LAL son/ daughter of KRISHAN DEV , 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 765883490301021 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 Authorised Signatory and I am also competent to make this return and verify it. I am holding permanent account number AEHPL8012J			
Signature >			
Date of submission	30-Oct-2021	Source IP address	10.1.122.242
System Generated Barcode/QR Code	 AAEAB6176B05765883490301021FDDA340DCE86D997B635B1288437D3D846F89A7C		
Instructions: 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 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.			

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BHARTIYA HIMACHAL JAN VIKAS PARTY
V.P.O. BADAL THORE TEHSIL DEHRA DISTT. KANGRA (H.P.)177105
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING
31st MARCH, 2021(01-04-2020 TO 31-03-2021)

INCOME	AMOUNT(Rs.)	EXPENDITURE	AMOUNT(Rs.)
Contribution received	224432.00	Salary paid	120000.00 ✓
Deficit	3144.00	Electercity bill	12124.00 ✓
		Tour & Travelling	15251.00
		Building repair exp.	12724.00 ✓
		Printing & stat. exp.	6523.00
		Telephone bill/Insurance	11718.00 ✓
		Deisel Exp.	19355.00 ✓
		Furniture repair exp.	1518.00
		Staff welfare exp.	15365.00
		Audit fee Payable	10000.00 ✓
		Bank Charges	750.00
		Dep. On furniture & fixture	2248.00 ✓
TOTAL	227576.00		227576.00

Auditor's Report

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with books of accounts maintained by the
Political party produced before us for our examination

Place Dharamshala
Dated 23/07/2021

For:-

Awasthi sunil kumar & co.
(chartered Accountant)
Dari(Dharamshala)Distt Kangra H.P.
Mob:-98163-37559

BHARTIYA HIMACHAL JAN VIKAS PARTY
V.P.O. BADAL THORE TEHSIL DEHRA DISTT. KANGRA (H.P.)177105
BALANCE SHEET AS ON 31.03.2021

<u>LIABILITIES</u>	<u>AMOUNT(Rs.)</u>	<u>ASSETS</u>	<u>AMOUNT(Rs.)</u>
Corpus fund	57416.00	Fixed assets	20229.00
		(Furniture & fixture after dep.)	
Secured loan	0.00	Current assets	
Current Liabilities		Cash in hand	0.00
Audit fee payable	10000.00	Cash at bank	10265.00
		Deficit (2018-19)	8445.00
		Deficit (2019-20)	8248.00
		Deficit (2020-21)	20229.00
		Loans & advances	0.00
TOTAL	67416.00	TOTAL	67416.00

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Political party produced before us for our examination

For:-
Awasthi sunil kumar & co.
(chartered Accountant)
Dari(Dharamshala) Distt Kangra H.P.
Mob:-98163-37559

Place Dharamshala
Dated 23/07/2021

BHARTIYA HIMACHAL JAN VIKAS PARTY
V.P.O. BADAL THORE TEHSIL DEHRA DISTT. KANGRA (H.P.)177105

NOTES OF ACCOUNTS:-

- 1 The political party has not been received any contribution from members above Rs. 20000.00 during the period 01/04/2020/ to 31/03/2021
- 2 Entire income of the political party is exempted under section 13 -A of the income tax act 1961.
- 3 Depreciation on furniture & fixture has been provided @ 10% per annum .
- 4 All the receipts and expenditure has been recognized on actual receipt or payment basis.

Auditor's Report

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with books of accounts maintained by the
Political party produced before us for our examination**

**Place Dharamshala
Dated 23/07/2021**

**For:-
Awasthi sunil kumar & co.
(Chartered Accountant)
Dari(Dharamshala) Distt Kangra H.P. 176057
Mob:-98163-37559**