



From ;

Jagat Kalyan Morcha Village Nanni, P.O Matitana Tehsil Theog, District Shimla HP.

To

Chief Electoral officer,

Himachal Pradesh.

Subject: Reply with reference your Letter number 3-19/2021-ELN-1348 and order dated 25-5-2022.

Sir/Madam,

We have received your Letter number 3-19/2021-ELN-1348.

For the period of 2017 to 2021, my party was not functional, nothing has been received from anyone and no expenditure was incurred by my party. Campaign if any made, that was also made door to door basis. Recently the income tax return for the assessment year 2022 and 2023 was filed by the Jagat Kalyan Morcha and same is appended with this reply.

Jagat Kalyan Morcha Village Nanni,

P.O. Matitana
Teh. Theog Dist. Shimla (H.P.)

Dated

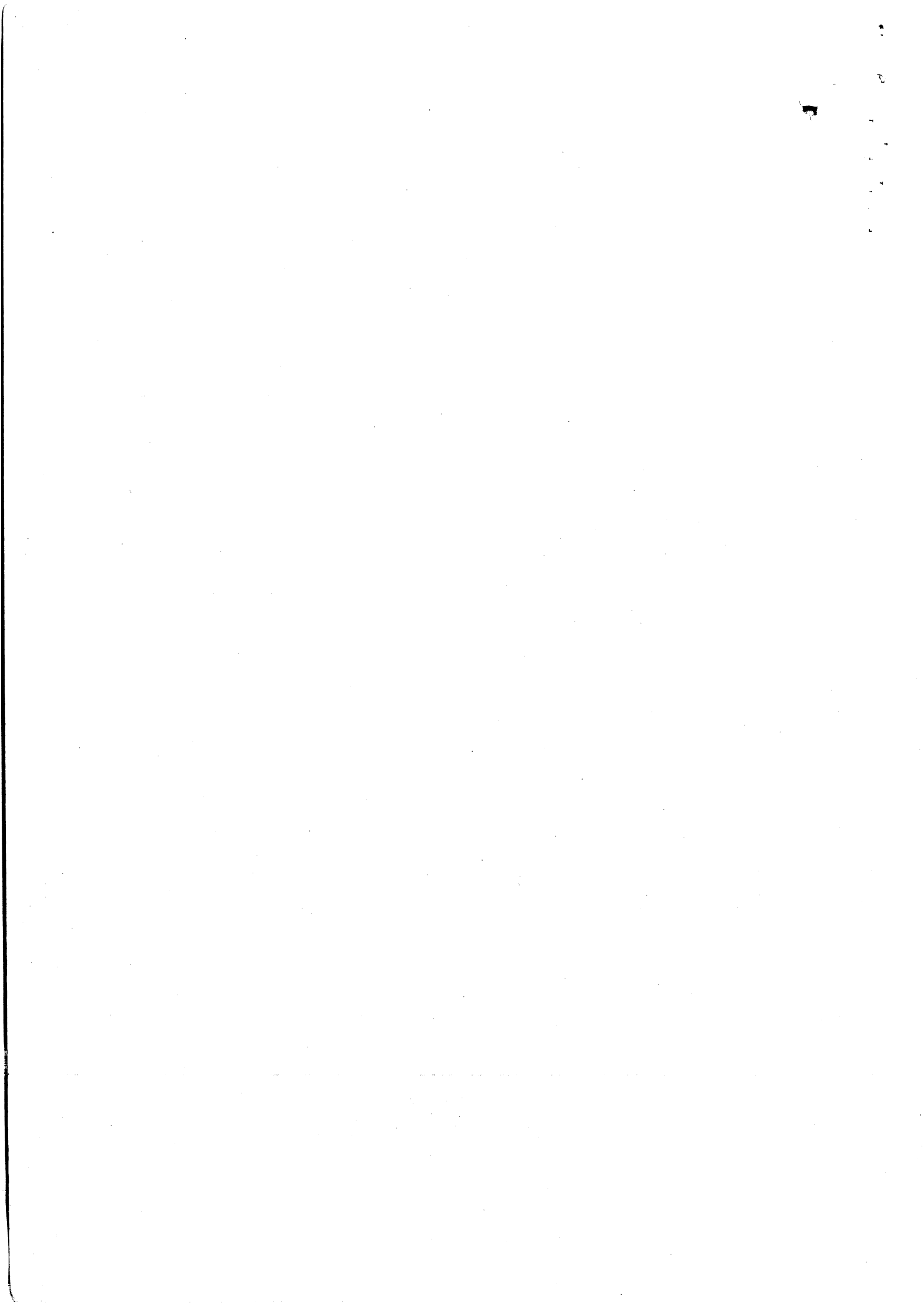
P.O Matitana Tehsil Theog, District Shimla HP

40
22/03/2023

22/3/23

Supd/CC

22/2/23
Sh. Vikas



JAGAT KALYAN MORCHA.

NANNI MATIANA TEHSIL THEOG SHIMLA - HIMACHAL PRADESH - 171212.

INCOME EXPENDITURE & PROFIT / LOSS ACCOUNT.

(FOR THE YEAR 2019 - 20 ENDED ON 31st MARCH, 2020).

Particulars	Amount ₹	Particulars	Amount ₹
INCOME.	0.00	EXPENDITURE. (CASH & CREDIT).	2,000.00
Donation	0.00	Election / General Propaganda Expenses	0.00
Fee & Subscriptions	0.00	Administrative Expenses	0.00
Voluntary Contribution	0.00	Staff Salaries	0.00
Interest from Bank	0.00	Bank Charges	0.00
Other Income	0.00	Accountant Fee	2,000.00
GROSS INCOME. (CASH & CREDIT).	-2,000.00		
Income	-2,000.00		
	<u>-2,000.00</u>		<u>2,000.00</u>
OTHER EXPENDITURE:-	0.00	GROSS INCOME. (CASH & CREDIT).	-2,000.00
(DIRECT, INDIRECT & GENERAL)		Income	-2,000.00
Party Work Expenses	0.00		
Meeting Expenses	0.00		
Electricity Expenses	0.00		
Mobile & Telephone Expenses	0.00		
Printing / Stationery	0.00		
Conveyance	0.00		
Postage & Courier	0.00		
Newspaper & Periodicals	0.00		
Hospitality Expenses	0.00		
Food & Beverage Expenses	0.00		
NET INCOME.	-2,000.00		
Net Income	-2,000.00		
	<u>-2,000.00</u>		<u>-2,000.00</u>
SURPLUS / DEFICIT CARRIED OVER TO CAPITAL ACCOUNT	2,000.00		
Excess of Expenditure over Income	2,000.00		

COMPUTATION OF INCOME

Income Received	Amount ₹	Income Declared	Amount ₹
Receipt Through Digital Mode	0.00	Income Through Digital Mode	0.00
Receipt Through Other Mode	0.00	Income Through Other Mode	0.00
	<u>0.00</u>		<u>0.00</u>

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR 2019 - 20 ENDED ON 31st MARCH, 2020.

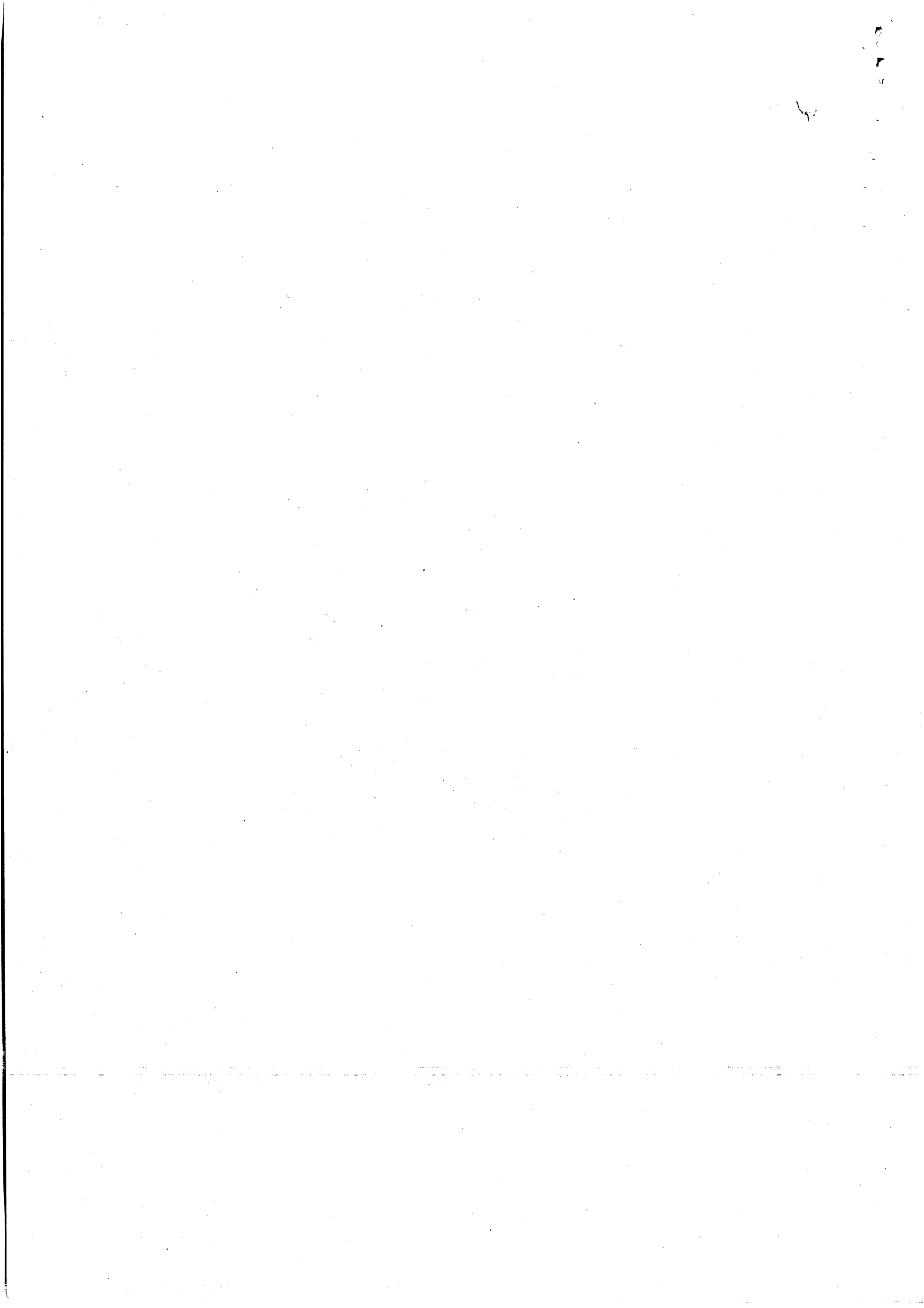
Receipts	Amount ₹	Payments	Amount ₹
OPENING BALANCE.	10,000.00	EXPENDITURE. (CASH & CREDIT).	2,000.00
Cash in Bank	10,000.00	Election / General Propaganda Expenses	0.00
Petty Cash / Cash In Hand	0.00	Administrative Expenses	0.00
		Staff Salaries	0.00
		Bank Charges	0.00
		Accountant Fee	2,000.00
		Other Expenditure	0.00
INCOME.	0.00		
Donation	0.00		
Fee & Subscriptions	0.00		
Voluntary Contribution	0.00		
Interest from Bank	0.00		
Other Income	0.00		
CAPITAL FUND.	0.00		
Addition during the Year	0.00		
SURPLUS / DEFICIT CARRIED OVER TO CAPITAL ACCOUNT	2,000.00	CLOSING BALANCE.	10,000.00
Excess of Expenditure over Income	2,000.00	Cash in Bank	10,000.00
		Petty Cash / Cash in Hand	0.00
	<u>12,000.00</u>		<u>12,000.00</u>

DHARMENDER SINGH

Place: KULLU - H. P.

Dated: 18 / 07 / 2020.

Member of AOP JAGAT KALYAN MORCHA.



JAGAT KALYAN MORCHA.

NANNI MATIANA TEHSIL THEOG SHIMLA - HIMACHAL PRADESH - 171212.

CAPITAL ACCOUNT - JAGAT KALYAN MORCHA.

(FOR THE YEAR 2019 - 20 ENDED ON 31st MARCH, 2020).

Particulars	Amount ₹	Particulars	Amount ₹
Drawings	0.00	Opening Balance	10,000.00
Investment in Financial Institutions	0.00	Plus Addition during the Year	0.00
Closing Balance c/f	10,000.00	Net Profit / Loss for the Year Ended	-2,000.00
		Add: Surplus / Deficit of the current year	2,000.00
	<u>10,000.00</u>		<u>10,000.00</u>

BALANCE SHEET AS ON 31st MARCH, 2020.

LIABILITIES & CAPITAL FUND	Amount ₹	ASSETS	Amount ₹
CURRENT LIABILITIES:	47,930.00	CURRENT ASSETS:	10,000.00
Un - Paid Expenses / Bills Payable	0.00	Petty Cash / Cash in Hand	0.00
Unsecured Loan from Members	47,930.00	Cash in Bank	10,000.00
Advance from	0.00	Deposits in Financial Institutions	0.00
		Pre - Paid Expenses & Deposit	0.00
		Advance to	0.00
		Loans to	0.00
CAPITAL FUND:	10,000.00	FIXED ASSETS:	47,930.00
Capital - Balance b/f	10,000.00	Office Equipments & Furnitures Fixtures Fittings	47,930.00
Retained Earnings	0.00	Add New Purchases	0.00
	<u>57,930.00</u>		<u>57,930.00</u>

Common Financial Ratios:-

Debt Ratio (Total Liabilities / Total Assets)	1.00
Current Ratio (Current Assets / Current Liabilities)	0.21
Working Capital (Current Assets - Current Liabilities)	-37,930.00
Assets-to-Equity Ratio (Total Assets / Capital)	5.79
Debt-to-Equity Ratio (Total Liabilities / Capital)	4.79

I DHARMENDER SINGH having PAN No. CXGGS1593F hereby declare solemnly that I am Member of AOP JAGAT KALYAN MORCHA. The above Trading & Profit / Loss Account, Capital Account & Balance Sheet for the year ended on 31st MARCH, 2020 is correct to the best of my knowledge and belief.

Place: KULLU - H. P.

Dated: 18 / 07 / 2020.

DHARMENDER SINGH.



Member of AOP JAGAT KALYAN MORCHA.

This Report has been prepared based on the data furnished by Sh. DHARMENDER SINGH.

Prepared by:

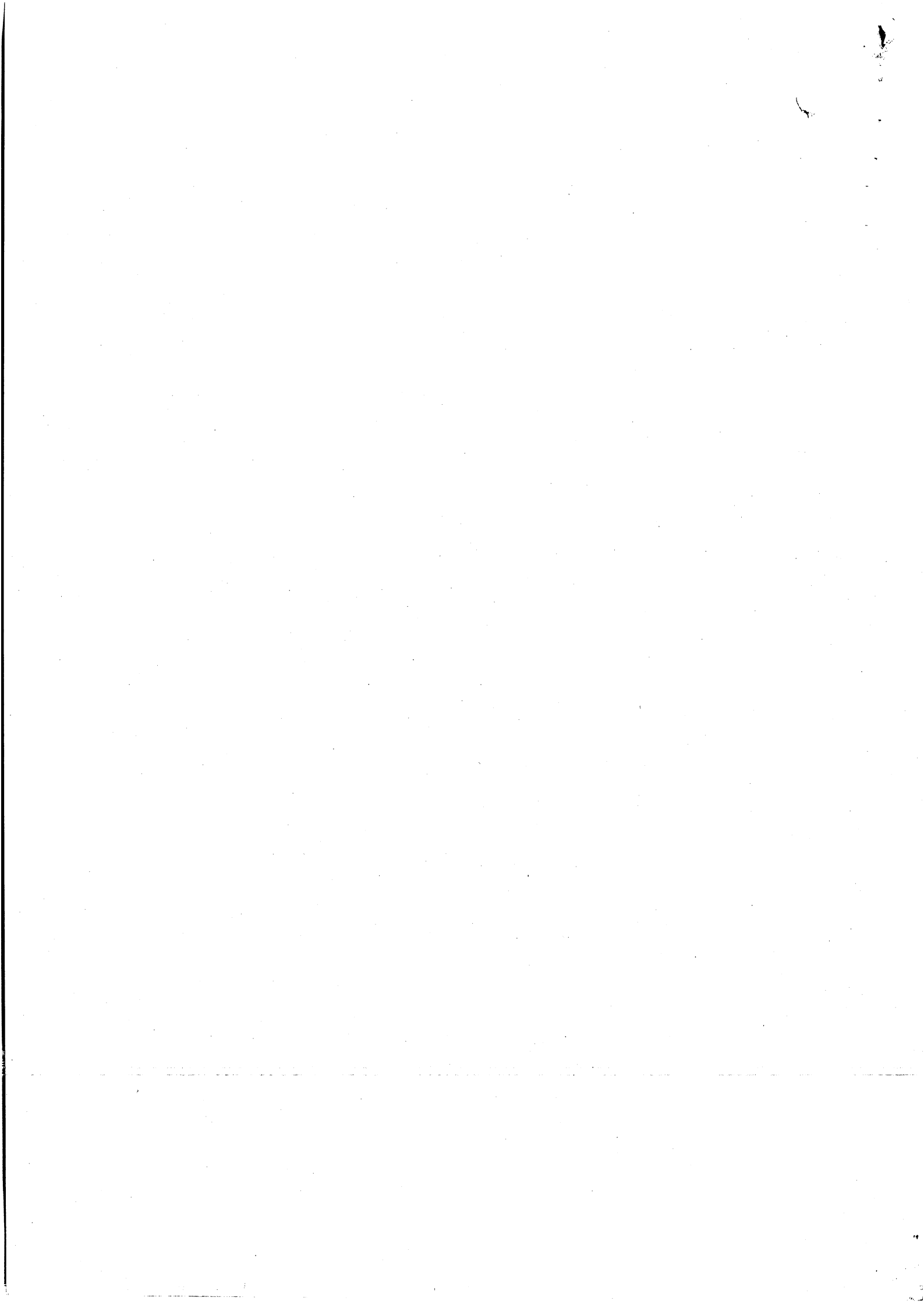
Y. K. AWASTHI.

Accountant.

H. No. 82 - 3 / 2 Akhara Bazar Near Sub Post Office

Distt. KULLU - H. P. - 175101. - Mob.: 0 - 9418105881.

FOR ADITYA KARIR & ASSOCIATES
CHARTERED ACCOUNTANTSAditya Karir
M.No. 525923



JAGAT KALYAN MORCHA.

NANNI MATIANA TEHSIL THEOG SHIMLA - HIMACHAL PRADESH - 171212.

INCOME EXPENDITURE & PROFIT / LOSS ACCOUNT.

(FOR THE YEAR 2020 - 21 ENDED ON 31st MARCH, 2021).

Particulars	Amount ₹	Particulars	Amount ₹
INCOME.	0.00	EXPENDITURE. (CASH & CREDIT).	2,900.00
Donation	0.00	Election / General Propaganda Expenses	0.00
Fee & Subscriptions	0.00	Administrative Expenses	0.00
Voluntary Contribution	0.00	Staff Salaries	0.00
Interest from Bank	0.00	Bank Charges	400.00
Other Income	0.00	Accountant Fee	2,500.00
GROSS INCOME. (CASH & CREDIT).	-2,900.00		
Income	-2,900.00		
	<u>-2,900.00</u>		<u>2,900.00</u>
OTHER EXPENDITURE:-	0.00	GROSS INCOME. (CASH & CREDIT).	-2,900.00
(DIRECT, INDIRECT & GENERAL)		Income	-2,900.00
Party Work Expenses	0.00		
Meeting Expenses	0.00		
Electricity Expenses	0.00		
Mobile & Telephone Expenses	0.00		
Printing / Stationery	0.00		
Conveyance	0.00		
Postage & Courier	0.00		
Newspaper & Periodicals	0.00		
Hospitality Expenses	0.00		
Food & Beverage Expenses	0.00		
NET INCOME.	-2,900.00		
Net Income	-2,900.00		
	<u>-2,900.00</u>		<u>-2,900.00</u>
SURPLUS / DEFICIT CARRIED OVER TO CAPITAL ACCOUNT	2,900.00		
Excess of Expenditure over Income	2,900.00		

COMPUTATION OF INCOME

Income Received	Amount ₹	Income Declared	Amount ₹
Receipt Through Digital Mode	0.00	Income Through Digital Mode	0.00
Receipt Through Other Mode	0.00	Income Through Other Mode	0.00
	<u>0.00</u>		<u>0.00</u>

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR 2020 - 21 ENDED ON 31st MARCH, 2021.

Receipts	Amount ₹	Payments	Amount ₹
OPENING BALANCE.	10,000.00	EXPENDITURE. (CASH & CREDIT).	2,900.00
Cash in Bank	10,000.00	Election / General Propaganda Expenses	0.00
Petty Cash / Cash in Hand	0.00	Administrative Expenses	0.00
		Staff Salaries	0.00
		Bank Charges	400.00
		Accountant Fee	2,500.00
		Other Expenditure	0.00
INCOME.	0.00		
Donation	0.00		
Fee & Subscriptions	0.00		
Voluntary Contribution	0.00		
Interest from Bank	0.00		
Other Income	0.00		
CAPITAL FUND.	0.00		
Addition during the Year	0.00		
SURPLUS / DEFICIT CARRIED OVER TO CAPITAL ACCOUNT	2,900.00	CLOSING BALANCE.	10,000.00
Excess of Expenditure over Income	2,900.00	Cash in Bank	9,600.00
		Petty Cash / Cash in Hand	0.00
		Bank Charges	400.00
	<u>12,900.00</u>		<u>12,900.00</u>

Place: KULLU - H. P.

Dated: 25 / 08 / 2021.

DHARMENDER SINGH.

Member of AOP JAGAT KALYAN MORCHA.

JAGAT KALYAN MORCHA.

NANNI MATIANA TEHSIL THEOG SHIMLA - HIMACHAL PRADESH - 171212.

CAPITAL ACCOUNT - JAGAT KALYAN MORCHA.

(FOR THE YEAR 2020 - 21 ENDED ON 31st MARCH, 2021).

Particulars	Amount ₹	Particulars	Amount ₹
Drawings	0.00	Opening Balance	10,000.00
Investment in Financial Institutions	0.00	Plus Addition during the Year	0.00
Bank Charges	400.00	Net Profit / Loss for the Year Ended	-2,900.00
Closing Balance c/f	9,600.00	Add: Surplus / Deficit of the current year	2,900.00
	<u>10,000.00</u>		<u>10,000.00</u>

BALANCE SHEET AS ON 31st MARCH, 2021.

LIABILITIES & CAPITAL FUND	Amount ₹	ASSETS	Amount ₹
CURRENT LIABILITIES:	47,930.00	CURRENT ASSETS:	9,600.00
Un - Paid Expenses / Bills Payable	0.00	Petty Cash / Cash in Hand	0.00
Unsecured Loan from Members	47,930.00	Cash in Bank	9,600.00
Advance from	0.00	Deposits in Financial Institutions	0.00
		Pre - Paid Expenses & Deposit	0.00
		Advance to	0.00
		Loans to	0.00
CAPITAL FUND:	9,600.00	FIXED ASSETS:	43,680.00
Capital - Balance b/f	9,600.00	Office Equipments & Furnitures Fixtures Fittings	43,680.00
Retained Earnings	0.00	Add New Purchases	0.00
		INTANGIBLE ASSETS:	4,250.00
		Goodwill	4,250.00
	<u>57,530.00</u>		<u>57,530.00</u>

Common Financial Ratios:-

Debt Ratio (Total Liabilities / Total Assets)	1.00
Current Ratio (Current Assets / Current Liabilities)	0.20
Working Capital (Current Assets - Current Liabilities)	-38,330.00
Assets-to-Equity Ratio (Total Assets / Capital)	5.99
Debt-to-Equity Ratio (Total Liabilities / Capital)	4.99

I DHARMENDER SINGH having PAN No. CXGPS1593F hereby declare solemnly that I am Member of AOP JAGAT KALYAN MORCHA. The above Trading & Profit / Loss Account, Capital Account & Balance Sheet for the year ended on 31st MARCH, 2021 is correct to the best of my knowledge and belief.

Place: KULLU - H. P.

Dated: 25 / 08 / 2021.

DHARMENDER SINGH.



Member of AOP JAGAT KALYAN MORCHA.

This Report has been prepared based on the data furnished by Sh. DHARMENDER SINGH.

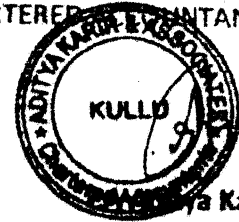
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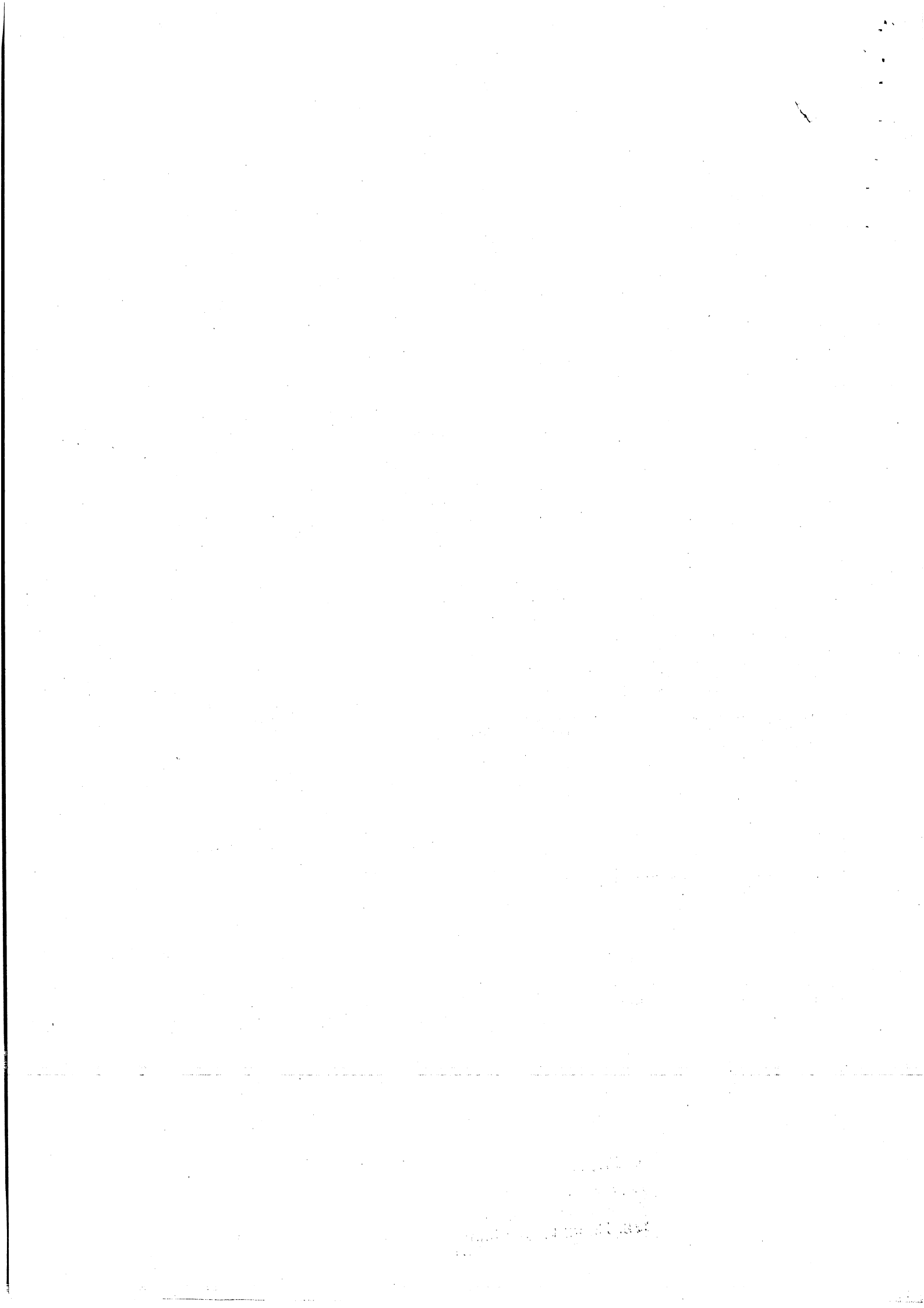
Y. K. AWASTHI.

Accountant.

H. No. 82 - 3 / 2 Akhara Bazar Near Sub Post Office

Distt. KULLU - H. P. - 175101. - Mob.: 0 - 9418105881.

FOR ADITYA KARIR & ASSOCIATES
CHARTERED ACCOUNTANTSAditya Karir
M.No. 525923



JAGAT KALYAN MORCHA.

NANNI MATIANA TEHSIL THEOG SHIMLA - HIMACHAL PRADESH - 171212.

INCOME EXPENDITURE & PROFIT / LOSS ACCOUNT.

(FOR THE YEAR 2021 - 22 ENDED ON 31st MARCH, 2022).

Particulars	Amount ₹	Particulars	Amount ₹
INCOME.	0.00	EXPENDITURE. (CASH & CREDIT).	3,400.00
Donation	0.00	Election / General Propaganda Expenses	0.00
Fee & Subscriptions	0.00	Administrative Expenses	0.00
Voluntary Contribution	0.00	Staff Salaries	0.00
Interest from Bank	0.00	Bank Charges	400.00
Other Income	0.00	Accountant Fee	3,000.00
GROSS INCOME. (CASH & CREDIT).	-3,400.00		
Income	-3,400.00		
	<u>-3,400.00</u>		<u>3,400.00</u>
OTHER EXPENDITURE:-	0.00	GROSS INCOME. (CASH & CREDIT).	-3,400.00
<i>(DIRECT, INDIRECT & GENERAL)</i>		Income	-3,400.00
Party Work Expenses	0.00		
Meeting Expenses	0.00		
Electricity Expenses	0.00		
Mobile & Telephone Expenses	0.00		
Printing / Stationery	0.00		
Conveyance	0.00		
Postage & Courier	0.00		
Newspaper & Periodicals	0.00		
Hospitality Expenses	0.00		
Food & Beverage Expenses	0.00		
NET INCOME.	-3,400.00		
Net Income	-3,400.00		
	<u>-3,400.00</u>		<u>-3,400.00</u>
SURPLUS / DEFICIT CARRIED OVER TO CAPITAL ACCOUNT	3,400.00		
Excess of Expenditure over Income	3,400.00		

COMPUTATION OF INCOME

Income Received	Amount ₹	Income Declared	Amount ₹
Receipt Through Digital Mode	0.00	Income Through Digital Mode	0.00
Receipt Through Other Mode	0.00	Income Through Other Mode	0.00
	<u>0.00</u>		<u>0.00</u>

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR 2021 - 22 ENDED ON 31st MARCH, 2022.

Receipts	Amount ₹	Payments	Amount ₹
OPENING BALANCE.	9,600.00	EXPENDITURE. (CASH & CREDIT).	3,400.00
Cash in Bank	9,600.00	Election / General Propaganda Expenses	0.00
Petty Cash / Cash in Hand	0.00	Administrative Expenses	0.00
		Staff Salaries	0.00
		Bank Charges	400.00
		Accountant Fee	3,000.00
		Other Expenditure	0.00
INCOME.	0.00		
Donation	0.00		
Fee & Subscriptions	0.00		
Voluntary Contribution	0.00		
Interest from Bank	0.00		
Other Income	0.00		
CAPITAL FUND.	0.00		
Addition during the Year	0.00		
SURPLUS / DEFICIT CARRIED OVER TO CAPITAL ACCOUNT	3,400.00	CLOSING BALANCE.	9,600.00
Excess of Expenditure over Income	3,400.00	Cash in Bank	9,200.00
		Petty Cash / Cash in Hand	0.00
		Bank Charges	400.00
	<u>3,400.00</u>		<u>13,000.00</u>

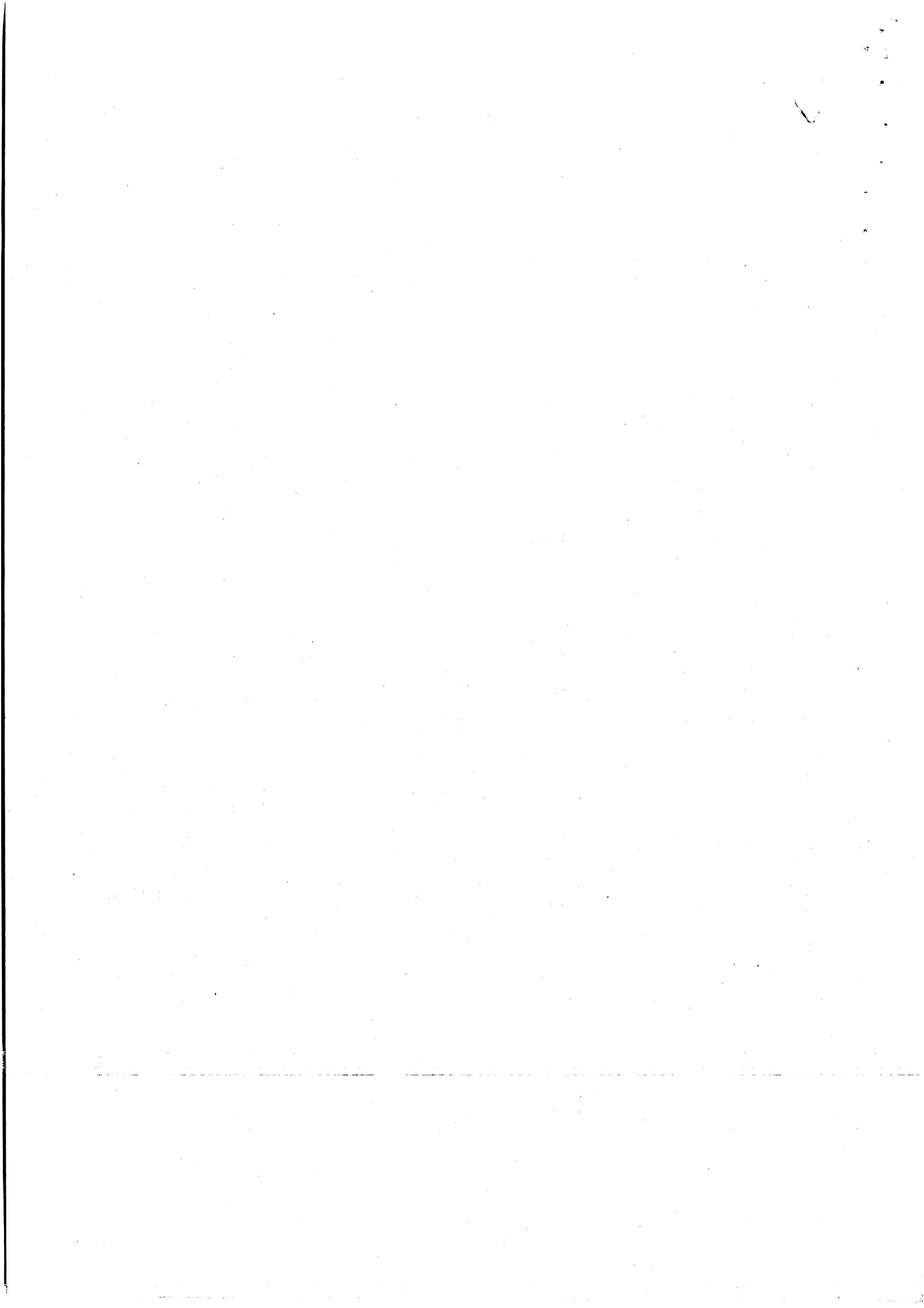
[Signature]

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DHARMEJINDER SINGH.

Place: KULLU - H. P.

Dated: 28 / 07 / 2022.

Member of AOP JAGAT KALYAN MORCHA.



JAGAT KALYAN MORCHA.

NANNI MATIANA TEHSIL THEOG SHIMLA - HIMACHAL PRADESH - 171212.

CAPITAL ACCOUNT - JAGAT KALYAN MORCHA.

(FOR THE YEAR 2021 - 22 ENDED ON 31st MARCH, 2022).

Particulars	Amount ₹	Particulars	Amount ₹
Drawings	0.00	Opening Balance	9,600.00
Investment in Financial Institutions	0.00	Plus Addition during the Year	0.00
Bank Charges	400.00	Net Profit / Loss for the Year Ended	-3,400.00
Closing Balance c/f	9,200.00	Add: Surplus / Deficit of the current year	3,400.00
	<u>9,600.00</u>		<u>9,600.00</u>

BALANCE SHEET AS ON 31st MARCH, 2022.

LIABILITIES & CAPITAL FUND	Amount ₹	ASSETS	Amount ₹
CURRENT LIABILITIES:	47,930.00	CURRENT ASSETS:	9,200.00
Un - Paid Expenses / Bills Payable	0.00	Petty Cash / Cash in Hand	0.00
Unsecured Loan from Members	47,930.00	Cash in Bank	9,200.00
Advance from	0.00	Deposits in Financial Institutions	0.00
		Pre - Paid Expenses & Deposit	0.00
		Advance to	0.00
		Loans to	0.00
CAPITAL FUND:	9,200.00	FIXED ASSETS:	39,740.00
Capital - Balance b/f	9,200.00	Office Equipments & Furnitures Fixtures Fittings	39,740.00
Retained Earnings	0.00	Add New Purchases	0.00
		INTANGIBLE ASSETS:	8,190.00
		Goodwill	5,360.00
		Organizational Structures	2,830.00
	<u>57,130.00</u>		<u>57,130.00</u>

Common Financial Ratios:-

Debt Ratio (Total Liabilities / Total Assets)	1.00
Current Ratio (Current Assets / Current Liabilities)	0.19
Working Capital (Current Assets - Current Liabilities)	-38,730.00
Assets-to-Equity Ratio (Total Assets / Capital)	6.21
Debt-to-Equity Ratio (Total Liabilities / Capital)	5.21

I DHARMENDER SINGH having PAN No. CXGPS1593F hereby declare solemnly that I am Member of AOP JAGAT KALYAN MORCHA. The above Trading & Profit / Loss Account, Capital Account & Balance Sheet for the year ended on 31st MARCH, 2022 is correct to the best of my knowledge and belief.

Place: KULLU - H. P.

Dated: 28 / 07 / 2022.

DHARMENDER SINGH

Member of AOP JAGAT KALYAN MORCHA.

This Report has been prepared based on the data furnished by Sh. DHARMENDER SINGH.

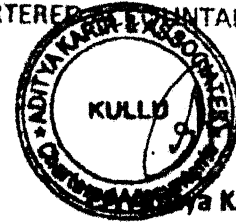
Prepared by:

Y. K. AWASTHI.

Accountant.

H. No. 82 - 3 / 2 Akhara Bazar Near Sub Post Office

Distt. KULLU - H. P. - 175101. - Mob.: 0 - 9418105881.

FOR ADITYA KARIR & ASSOCIATES
CHARTERED ACCOUNTANTSAditya Karir
M.No. 525923

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
2022-23

PAN	AAGAJ4600G	Form Number	ITR-5
Name	JAGAT KALYAN MORCHA	e-Filing Acknowledgement Number	175784530280722
Address	NANNI , MATIANA , TEHSIL THEOG , SHIMLA , 13-Himachal Pradesh , 91-India , 171212		
Status	AOP/BOI		
Filed u/s	139(1) Return filed on or before due date		

Taxable Income and Tax details	Current Year business loss, if any	1
	Total Income	
	Book Profit under MAT, where applicable	2
	Adjusted Total Income under AMT, where applicable	3
	Net tax payable	4
	Interest and Fee Payable	5
	Total tax, interest and Fee payable	6
Accreted Income & Tax Detail	Taxes Paid	7
	(+) Tax Payable /(-) Refundable (6-7)	8
	Accreted Income as per section 115TD	9
	Additional Tax payable u/s 115TD	10
	Interest payable u/s 115TE	11
	Additional Tax and interest payable	12
	Tax and interest paid	13
	(+) Tax Payable /(-) Refundable (12-13)	14

Income Tax Return submitted electronically on 28-07-2022 07:58:54 from IP address 49.36.144.174 and verified by DHARAMENDER SINGH having PAN CXGPS1593F on 13-08-2022 09:12:22 using XGJTMKEHNI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAGAJ4600G0517578453028072292C0030096D2DB7B646512159BB0934D43B79335

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

[Handwritten Signature]

Send to the Income Tax Officer, Circle Office, Bangalore
The Income Tax Officer, Circle Office, Bangalore

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Name of Assessee JAGAT KALYAN MORCHA
Address NANNI MATIANA TEHSIL THEOG SHIMLA HIMACHAL PRADESH 171212
E-Mail jkmdsthakur@gmail.com
Status AOP Assessment Year 2022-2023
Ward ITO WARD KULLU Year Ended 31.3.2022
PAN AAGAJ4600G Formation Date 13/03/2020
Residential Status Resident
Nature of Business SOCIAL AND COMMUNITY WORK - Political organizations (19007)
A.O. Code NWR-W-39-3
Filing Status Original
Return Filed On 28/07/2022 Acknowledgement No.: 175784530280722
Bank Name STATE BANK OF INDIA, A/C No.: 00000039889782849, Type: Saving
IFSC: SBIN0004586
Tele: Mob: +91 7018411051

Computation of Total Income

Gross Total Income

0

Total Income

0

Round off u/s 288 A

0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

0

Tax Payable

0

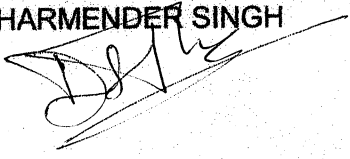
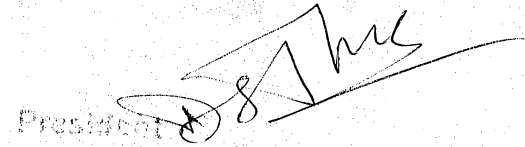
Due Date for filing of Return July 31, 2022

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA		000000398897828 49		SBIN0004586	Saving(Primary)

Details of Members of AOP

S. No.	Name of Member	PAN	Share %
1	DHARMENDER SINGH	CXGPS1593F	100.00

Signature
(DHARAMENDER SINGH)
For JAGAT KALYAN MORCHA

Date - 28.07.2022

Compu Tax : YK70003 [JAGAT KALYAN MORCHA]

NT

THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT

CHICAGO, ILL.

APRIL 15, 1954

DR. J. R. OHLBACH, JR., PHYSICS DEPARTMENT, UNIVERSITY OF CHICAGO

DEAR DR. OHLBACH:

I have received your letter of April 14, 1954.

Very truly yours,

ROBERT S. SHULL

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CHICAGO, ILL.

APRIL 15, 1954