

**Auditor's Report on the Financial Statement****Auditor's Report**

To,

The President,  
Rashtriya Jan Sahay Dal,  
112-A, New Connaught Place,  
Dehradun, Uttarakhand.

We have audited the attached Balance Sheet of **Rashtriya Jan Sahay Dal** as on 31<sup>st</sup> March, 2015, 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 purpose 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 (and proper returns adequate for the purpose of our audit have been received from the branches not visited by us.
- (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.

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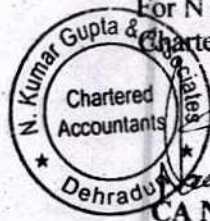
*Rishi Kumar Gupta*  
राजीव गांधी साहय दल  
राष्ट्रीय जन साहय दल

# N KUMAR GUPTA & ASSOCIATES

## CHARTERED ACCOUNTANTS

- (a) In the case of the Balance Sheet, of the state of affairs of the Political party as at 31<sup>st</sup> March 2015.
- (b) In the case of the Income and Expenditure Account, of the Deficit year ended on the date, and
- (c) In the case of the Cash flow Statement, of the cash flows for the year ended on that date.

Place: Dehradun  
Date: 08/08/2015



For N Kumar Gupta & Associates  
Chartered Accountants

CA Naveen Kumar Gupta  
Membership Number- 072386

*Signature*  
राष्ट्रीय जन सहाय दल

*Signature*  
राष्ट्रीय जन सहाय दल

# N KUMAR GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS

## Rashtriya Jan Sahay Dal

(Political Party registered u/s 29A of the Representation of the People Act, 1951)

112-A, New Connaught Place, Dehradun, Uttarakhand

### Balance Sheet as on 31st March 2015

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Fixed Assets Capital Fund</b>		<b>Fixed Assets</b>	
Last Balance	150,830.00	Computers (Last Balance)	46,000.00
<b>Add:-</b> Additions During the year	-	<b>Add:-</b> Additions during the year	-
	150,830.00	Furniture & Fixture (Last Balance)	35,000.00
<b>Member's Capital Fund</b>		Sound System (Last Balance)	60,000.00
Last Balance	2,913.00	Printer (Last Balance)	5,800.00
<b>Less:-</b> Deficit during the year	39.73	Scanner (Last Balance)	3,750.00
	2,873.27	Wall Clock	1,780.00
Advance from members	1,000.00		
		<b>Current Assets</b>	
		United Bank of India A/c- 0819050010802	1,501.27
		Cash in Hand	872.00
			2,373.27
<b>Total Rs.</b>	<b>154,703.27</b>	<b>Total Rs.</b>	<b>154,703.27</b>

Checked from the books & vouchers produced  
& Certified that the above & Certified that the  
above are in agreement with same

(Secretary)



For M/s N. Kumar Gupta & Associates  
Chartered Accountants

(Signature)  
N. K. GUPTA  
FCA

Dated:-

Place:- Dehradun

8 AUG 2015

*(Signature)*  
राष्ट्रीय जन सहाय दल

*(Signature)*  
राष्ट्रीय जन सहाय दल

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# N KUMAR GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS

## Rashtriya Jan Sahay Dal

(Political Party registered u/s 29A of the Representation of the People Act, 1951)

112-A, New Connaught Place, Dehradun, Uttarakhand

Income & Expenditure A/c for the period 01.04.14 to 31.03.15

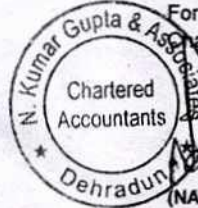
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Annual Function	30,260.00	By Membership Contribution	164,000.00
To Travelling Expenses	25,980.00	By Deficit	39.73
To Stationery / Photocopy Expenses	6,080.00	(Excess of expenditure) over income	
To Misc. Expenses	10,550.00	(Trfd. To Member's Capital Fund)	
To Computer Running Expenses	37,020.00		
To Newspaper & Periodicals Expenses	7,150.00		
To Bank Charges	59.73		
To Website Maintenance Expenses	6,100.00		
To Member Welfare Expenses	22,640.00		
To Advertisement Expenses	18,200.00		
Total Rs.	164,039.73	Total Rs.	164,039.73

As our footnote on Balance Sheet of even date

(President)

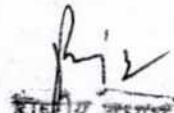
(Secretary)

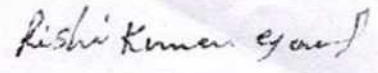
Dated:- 18 AUG 2015  
Place:- Dehradun



For M/s N. Kumar Gupta & Associates  
Chartered Accountants

(NAVEEN K. GUPTA)  
FCA

  
राष्ट्रीय जन सहाय दल

  
कीर्तिधर  
राष्ट्रीय जन सहाय दल

# N KUMAR GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS

**Rashtriya Jan Sahay Dal**  
**(Political Party registered u/s 29A of the Representation of the People Act, 1951)**

**112-A, New Connaught Place, Dehradun, Uttarakhand**

**Receipt & Payment A/c for the period 01.04.14 to 31.03.15**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT	
<b>TO OPENING BALANCE</b>		By Annual Function	30,260.00	
Cash in hand	1,252.00	By Travelling Expenses	25,980.00	
Cash at Bank	<u>161.00</u>	1,413.00	By Stationery / Photocopy Expenses	6,080.00
To Membership Contribution	164,000.00	By Misc. Expenses	10,550.00	
To Advance from members	1,000.00	By Computer Running Expenses	37,020.00	
		By Newspaper & Periodicals Expenses	7,150.00	
		By Bank Charges	59.73	
		By Website Maintainence Expenses	6,100.00	
		By Member Welfare Expenses	22,640.00	
		By Advertisement Expenses	18,200.00	
		<b>BY CLOSING BALANCE</b>		
		Cash in Hand	872.00	
		Cash at Bank	<u>1,501.27</u>	
			2,373.27	
<b>Total Rs.</b>	<b>166,413.00</b>	<b>Total Rs.</b>	<b>166,413.00</b>	

(President)

Checked from the books & vouchers produced  
& Certified that the above & Certified that the  
above are in agreement with same

(Secretary)



For M/s N. Kumar Gupta & Associates  
Chartered Accountants

8 AUG 2015

Dated:-  
Place:- Dehradun

(NAVEEN K. GUPTA)  
FCA

*Riz*  
राष्ट्रीय जन सहाय दल

*Rishi Kumar Goel*  
राष्ट्रीय जन सहाय दल

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**REPORT OF CONTRIBUTION RECEIVED BY POLITICAL PARTIES IN THE FINANCIAL YEAR 2014-2015, SUBMITTED TO THE COMMISSION IN TERMS OF SECTION 29 C OF REPRESENTATION OF PEOPLE ACT, 1951.**

**FORM 24 A  
(See Rule 85B)**

[This Form should be filed with the Election Commission before 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  | <b>RASHTRIYA JAN SAHAY DAL</b>  |
| 2. Status of the Political Party:   | <b>REGISTERED - UNRECOGNISED</b>                                      |
| 3. Address of Headquarter of the Political Party  | <b>112-A, New Connaught Place,<br/>Dehradun - 248001, Uttarakhand</b> |
| 4. Date of Registration of Political Party with Election Commission   | <b>15.09.2005</b>   |
| 5. Permanent Account Number (PAN) and Income-Tax Ward /Circle where return of the Political Party is filed  | <b>PAN NO. AAABR0504L<br/>Ward No. 2 at Dehradun</b>                  |
| 6. Details of contribution received, in excess of rupees twenty thousand, during the financial year, 2014-2015.   | <b>Nil</b>  |
| 7. In case the contributor is a company, whether the conditions laid down under section 293 A of the 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). |   |

**Verification**

I, **RAJEEV GUPTA** son of (Late) Sri Bharat Bhushan Gupta, Resident of 9/13, Mahant Quarters, Idgah, Chakrata Road, Dehradun, Uttarakhand 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.

Date: 10 August 2015  
Place: Dehradun (Uttarakhand)



(Seal of the Party)

**RAJEEV GUPTA**

**राष्ट्रीय जन सहाय दल**

**श्री रावत**

**@mas  
12/8/2015  
S.D'**

**STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN  
ELECTIONS TO LOKSABHA/ASSEMBLY**

(from the date of announcement of election till the date of completion of election)

1. Name of the political party: **RASHTRIYA JAN SAHAY DAL**

That the party did not set up any candidate in General Election 2014 (Elections for LOKSABHA) held in FY 2014 – 2015.

That there was no Assembly Election in Uttarakhand in FY 2014 – 2015, and the party did not set up its any candidate in any other state for Assembly Elections in FY 2014 – 2015.

SO

**THERE WAS NO ELECTION EXPENDITURE IN  
FININCIAL YEAR 2014 – 2015 DONE BY THE PARTY.**

Date: 10 August, 2015  
Place: Dehradun (Uttarakhand)



(Seal of the Party)

*RJG*  
RAJEEV GUPTA

राष्ट्रीय अध्यक्ष  
राष्ट्रीय जन सहाय दल