

CA

S. Jetley & Co.
Chartered Accountants

AUDITOR'S REPORT

To,

The Members
Rashtriya Lok Sevak Party,
Sampati No. 19 / 34, Near Sahib Bus Adda,
District Hanumangarh,
Rajasthan – 335 501.

We have audited the attached Balance Sheet of **Rashtriya Lok Sevak Party, (PAN : AAABR 7027 A),** as at **31st March 2020** and the Income and Expenditure Account of this political party, for the year ended on that date. These financial statements are the responsibility of the management of the **Rashtriya Lok Sevak Party.** Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

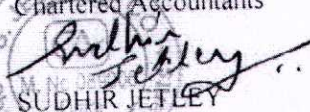
We report as under :-

- (1) 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.
- (2) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.
- (3) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
- (4) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view :-
 - (a) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31st March 2020.
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2020.
 - (c) In case of Income and Expenditure Account, the excess of Expenditure over Income of the above named political party for the year ending as on 31st March 2020.

UDIN : 2389006BGYEHP3214

Date : 03 / 04 / 2023

Place : Delhi

For S. Jetley & Co.
Chartered Accountants

SUDHIR JETLEY
FCA
M. No. 089006

Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi – 110 096.
Ph. 4306 5090 Mobile : 98103 94409 E – Mail : sudhirjetley @ hotmail.com

Received by
23/07/23

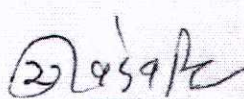
RASHTRIYA LOK SEVAK PARTY

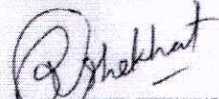
Sampatti no-39/34 A Near Sahiba Bus Adda District Hanumangarh Rajeshtan-335501

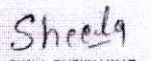
RECEIPTS & PAYMENT ACCOUNT for the period ended on 31st March 2020 (5 Sept 2019 to 31st March 2020)

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
<i>Opening Balance</i>	-	-
<i>Cash-in-hand</i>	-	-
<i>Membership, Donations and Voluntary Contributions</i>	42,800.00	-
Total	42,800.00	-
PAYMENT		
<i>Conveyance Expenses</i>	2,240.00	-
<i>Entertainment Expenses</i>	1,500.00	-
<i>General & Miscellaneous</i>	2,680.00	-
<i>Conferences, Meetig & Seminars</i>	3,255.00	-
<i>Public Notice Charges</i>	16,500.00	-
<i>News Paper & Periodicals</i>	1,200.00	-
<i>Printing & Stationery</i>	1,680.00	-
<i>Registration Charges</i>	10,000.00	-
<i>Tour & Travelling Expenses</i>	3,600.00	-
<i>Closing Balance</i>	-	-
<i>Cash - in -hand & Bank Balance</i>	-	-
<i>Cash-in-hand</i>	145.00	-
Total	42,800.00	-

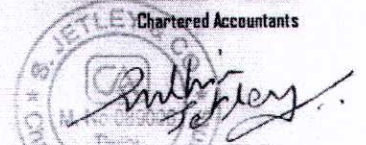
for RASHTRIYA LOK SEVAK PARTY


SUKHDEV SINGH
National President


RAJENDRA SINGH SHEKHAWAT
National General Secretary


SHILA SHEKHAWAT
National Treasurer

Auditor's Reports
As per our seprate report of even date
for S. JETLEY & CO
Chartered Accountants


(SUDHIR JETLEY)FCA
Mem No 089008

Date: 03/04/2023
Place: Delhi

UDIN:
2389006B9YEH3214

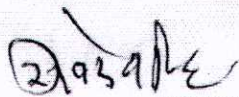
RASHTRIYA LOK SEVAK PARTY

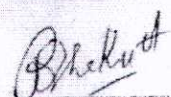
Sampatti no-39/34 A Near Sahiba Bus Adda District Hanumangarh Rajasthan-335501

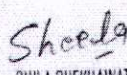
INCOME & EXPENDITURE ACCOUNT for the period ended on 31st March 2020 (5 Sept 2019 to 31st March 2020)

PARTICULARS	Current Year	Previous Year
INCOMES		
<i>Membership, Donations and Voluntary Contributions</i>	42,800.00	-
Total Incomes A	42,800.00	-
EXPENDITURES		
<i>Conveyance Expenses</i>	2,240.00	-
<i>Auditors Remuneration</i>	2,500.00	-
<i>Entertainment Expenses</i>	1,500.00	-
<i>General & Miscellaneous</i>	2,680.00	-
<i>Conferences, Meetig & Seminars</i>	3,255.00	-
<i>Public Notice Charges</i>	16,500.00	-
<i>News Paper & Periodicals</i>	1,200.00	-
<i>Printing & Stationery</i>	1,680.00	-
<i>Professional Charges</i>	5,000.00	-
<i>Registration Charges</i>	10,000.00	-
<i>Tour & Travelling Expenses</i>	3,600.00	-
Total Expenditure B	50,155.00	-
EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve) (A-B)	(7,355.00)	-

for RASHTRIYA LOK SEVAK PARTY


SUKHDEV SINGH
National President


RAJENDRA SINGH SHEKHAWAT
National General Secretary



SHILA SHEKHAWAT
National Treasurer

Date: 03/04/2023
Place: Delhi

UDIN:

2389006B9YEMP3214

Auditor's Reports
As per our seprate report of even date
for S. JETLEY & CO

Chartered Accountants

M. No. 089006
Delhi
(SUDHIR JETLEY) FCA
Mem No 089006
Chartered Accountants

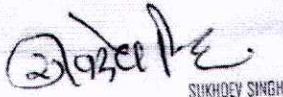
RASHTRIYA LOK SEVAK PARTY

Sampatti no-39/34 A Near Sahiba Bus Adda District Hanumangarh Rajashtan-335501

Balance Sheet as at 31st March 2020

	Current Year Amount ₹	Previous Year Amount ₹
Sources of Funds :		
GENERAL FUND		
<i>Reserves and Surplus</i>	(7,355.00)	-
<i>Opening Balance</i>		
<i>Add/Less: Income Expenditures A/c</i>	(7,355.00)	
Current Liabilities and Provisions	7,500.00	-
<i>Audit fee Payable</i>	2,500.00	
<i>Professional Fee Payable</i>	5,000.00	
Total	145.00	-
Application of Funds :		
Fixed Assets		
Current Assets, Loans & Advances		
<i>Cash - in -hand & Bank Balance</i>	145.00	-
<i>Cash-in-hand</i>	145.00	
Total	145.00	-

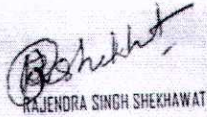
for RASHTRIYA LOK SEVAK PARTY


SUKHDEV SINGH

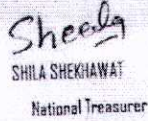
National President

Date: 03/04/2023

Place: Delhi


RAJENDRA SINGH SHEKHAWAT

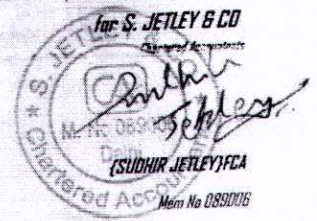
National General Secretary


SHILA SHEKHAWAT

National Treasurer

Auditors Report

As per our separate report of even date



UDIN:

2389006B9YEHA3214

To: The Under Secretary
Election Commission of India
N. Delhi - 110001

FORM 24A
[See rule 85B]



- 1 Name of Political Party **RASHTRIYA LOK SEVAK PARTY**
- 2 Status of the Political Party (recognised/unrecognised) **Unrecognised**
- 3 Address of the headquarters of the political party: **Sampatti no-39/34 A Near Sahiba Bus Adda District Hanumangarh Rageshtan-335501**
- 4 Date of registration of Political Party with Election Commission **56/277/2019/ PPS-1 dt 13/07/2021**
- 5 Parmanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed: **AAABR7027A**
- 6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2019-20: **NIL**

Sl No.	Name and Complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of Contribution Rs.	Mode of Contribution *(Cheque/demand draft/Cash)	Remarks

*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 293A of the companies Act, 1956(1 of 1956) have been complied with (A Copy of certificate to this obtained from the company should be attaced).

Verification

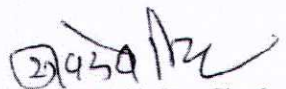
I **Sukh Dev Singh**, son of **Sh Achal Singh** Solemnly declare that to the best of my knowledge and belief, the information given in this form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as **National President**. On behalf of the political Party above named and I am also scometent to do so.

Date **17/10/2022**
Place **Delhi**

Received
AT

17/10/2022


Sukh Dev Singh
National President

RASHTRIYA LOK SEVAK PARTY

Sukhdev Singh

National President

Rashtriya Lok Sevak Party

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2022-23

PAN	AAABR7027A		
Name	RASHTRIYA LOK SEVAK PARTY		
Address	23 , 9 DPN KI DHANIYAN , Gogameri S.O , 9 DPN , HANUMANGARH , 27-Rajasthan , 91-INDIA , 335504		
Status	Firm	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	793888291081122
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	1,000
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,000	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by RASHTRIYA LOK SEVAK PARTY in the capacity of Principal Officer having PAN BLBPS7996G from IP address 110.235.239.15 on 08-Nov-2022 DSC SI.No & Issuer 5515066719177755421 & 5515066719177755421CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR code



AAABR7027A07793888291081122518f4722ee9866410f02f47ea1972b60b3839bd8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU