

AUDITOR'S REPORT

We have examined Balance sheet of APNA KISAN PARTY, AMLA TOLA, WARD NO 30, HOTEL JAI, DIST-KATIHAR-854105 [BIHAR] as on 31st March 2023 , and the annexed Receipts and Payments Account , Income and Expenditure Account of the Organization for the year ended on that date. These financial statements are responsibility of the management of organization. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted 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 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 statement. 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 That:

- 1) There are no transaction, appear to be contrary to the provisions of the Act, the rules or byelaws of the Organization.
- 2) We have verified the Cash and Bank balance on production of certificate.
- 3) We have obtained all the information and explanations, which to the best of our knowledge and belief where necessary for the purpose of audit.
- 4) In our opinion, the organization as required, has kept proper books of accounts, so far as appears from our examination of those books.
- 5) The Balance Sheet, Receipt and Payments Account and income and expenditure account are in agreement with the books of accounts.
- 6) At the time of closing of accounts, confirmation of significant balances lying with others should be obtained and preserved.
- 7) Accounts submitted for audit should have significant accounting policies adopted through notes to accounts.
- 8) The accounts should have been classified and described in accordance with recognized accounting policies and practices and relevant statutory requirements.
- 9) The Organization has been advised to maintain proper records to show full particulars, including quantitative details and situation of fixed assets. Also, physically verify the fixed assets by the management.
- 10) In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view, subject to statutory compliances and notes to account as per schedule "A"

(a) In case of Balance sheet, of the state of affairs as at 31.03.2023

And

(b) In the case of Receipt & Payments Account, Income & Expenditure Account, of the Excess of Income over Expenditure for the year ended on that date.

Place: Katihar
Date: 29.07.2023



For
AGRAWAL NISHANT & ASSOCIATES
Chartered Accountants
Firm Reg. no. 327649E

Nishant Agrawal

(NISHANT AGRAWAL)
Proprietor
Mem. No.:302498

APNA KISAN PARTY
AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105
RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

RECEIPTS		Amount	PAYMENTS		Amount	Amount
Opening Balance						
<u>CASH-IN-HAND</u>		2,240.00		<u>EXPENSES</u>		
<u>CASH-AT-BANK</u>		27,189.24	29,429.24	Printing & Stationary	6,650.00	
Donation Received		57500.00		Meeting Expenses	6,000.00	
Membership fee		25000.00		Telephone & Mobile	5,400.00	
Subscription		23000.00		Bank Charges	649.00	
			105,500.00	Postage & Courier	2,750.00	
				Travelling & Conveyance	25,400.00	
				Audit Fee	2,000.00	
						48,849.00
				<u>EXPENSES</u>		
				Campaign Expenses		69,399.00
				<u>Closing Balance</u>		
				By, Cash in hand		1,840.00
				By Cash at Bank		14,841.24
TOTAL RS.		134,929.24		TOTAL RS.		134,929.24

PLACE KATIHAR
DATE 29.07.2023



For Agrawal Nishant & Associates
Chartered Accountants
FRN-327649E

Nishant Agrawal

Nishant Agrawal
Proprietor
MM No-302498

APNA KISAN PARTY
AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

Expenditure	Amount	Income	Amount
TO, ESTABLISHMENT EXPENSES			
As per details in Receipt & Payment A/C		Membership Fee	25,000.00
	46,849.00	Donation Received	57,500.00
		Subscription	23,000.00
TO, ACTIVITIES EXPENSES			
As per details In Receipt & Payment A/C	69,399.00		
TO, ACCRUED EXPENSES			
[A] Depreciation			
TO, AUDIT FEES			
	2000.00		
		EXCESS OF EXPENDITURE OVER INCOME	12748.00
TOTAL RS.	118,248.00	TOTAL RS.	118,248.00

PLACE KATIHAR
DATE 29.07.2023

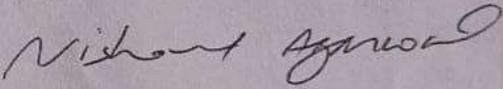


For Agrawal Nishant & Associates
Chartered Accountants
FRN-327649E

Nishant Agrawal

Nishant Agrawal
Proprietor
MM No-302498

APNA KISAN PARTY
AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105
BALANCE SHEET AS ON 31ST MARCH 2023

FUND & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
GENERAL FUND		CURRENT ASSETS, LOANS & ADVANCES		
As per Previous Account	27,429.24	A. Current Assets		
Add: Excess of Expenditure over Income	12,748.00	a) Cash & Bank Balances		
		14,681.24	Cash in hand	1,840.00
			Cash at Bank	14,841.24
Audit Fee Payable	2,000.00			
TOTAL RS.	16,681.24	TOTAL RS.		16,681.24
PLACE	KATIHAR	For Agrawal Nishant & Associates Chartered Accountants FRN-327649E		
DATE	29.07.2023	  Nishant Agrawal Proprietor MM No-302498		

Acknowledgement Number: 206571580250823

Date of filing : 25-Aug-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

the data of the Return of Income in Form ITR-1(SAHA), 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
2023-24

PAN: AAIAA5197P
Name: APNA KISAN PARTY
Address: Katihar, AMLA TOLA, Katihar H.O, Katihar, KATIHAR, 05-Bihar, 91-INDIA, 854105
Status: AOP/BOI
Form Number: ITR-5
Filed u/s: 139(4)-Belated
e-Filing Acknowledgement Number: 206571580250823

Taxable Income and Tax Details

Current Year business loss, if any	1	12,748
Total Income	2	0
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	1,000
Total tax, interest and Fee payable	7	1,000
Taxes Paid	8	0
(+) Tax Payable /(-) Refundable (7-8)	9	(+) 1,000

Accreted Income and Tax Detail

Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 25-Aug-2023 18:24:28 from IP address 106.213.12.80
and verified by JAI LAL SINGH having PAN ADLPS8071P on 25-Aug-2023 using
paper ITR-Verification Form /Electronic Verification Code 7GE8CKAFVI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AAIAA5197P052065715802508232d37c043616570b76a2353463cb15e3632326d79

किसान के द्वारा किसान के लिए गर्व से कहो हम किसान है।



अपना किसान पार्टी

मो. 9934467138
9113704469

प्रधान कार्यालय-
होटल जय, न्यू मार्केट, कटिहार - 854105 (बिहार)

जयलाल प्रसाद सिंह कुशवाहा
संस्थापक सह राष्ट्रीय अध्यक्ष

पत्रांक: _____

दिनांक: 28/8/2023

सेवा में:

श्री मानू भूषण तिवारी
निरीक्षक विभाग
विभाग, पटना

भारत;

वर्ष 2022-2023 का Audit Report
की एक प्रतिलिपि - G. T. Return 2023-24
का एक प्रतिलिपि जमा कर रहा है।

आत: श्री मानू के-प्रार्षित, है
जिनके द्वारा कानून-की कृपा की जाय

दिये जायेंगे।

जयलाल प्रसाद सिंह कुशवाहा
संस्थापक

अपना किसान पार्टी

दिनांक 28/8/2023

