



BHARAT JAN AADHAAR PARTY

जन आधार पार्टी

SURINDER MOHAN ARORA
President

JAGANNATH BHANDARY
Secretary

DERRIEL FERNANDES
Treasurer

G. R. KHAIRNAR
Advisor

Regd. No. 56/258/2014-16/PPS-I

PAN No. : AACAB9624J

33

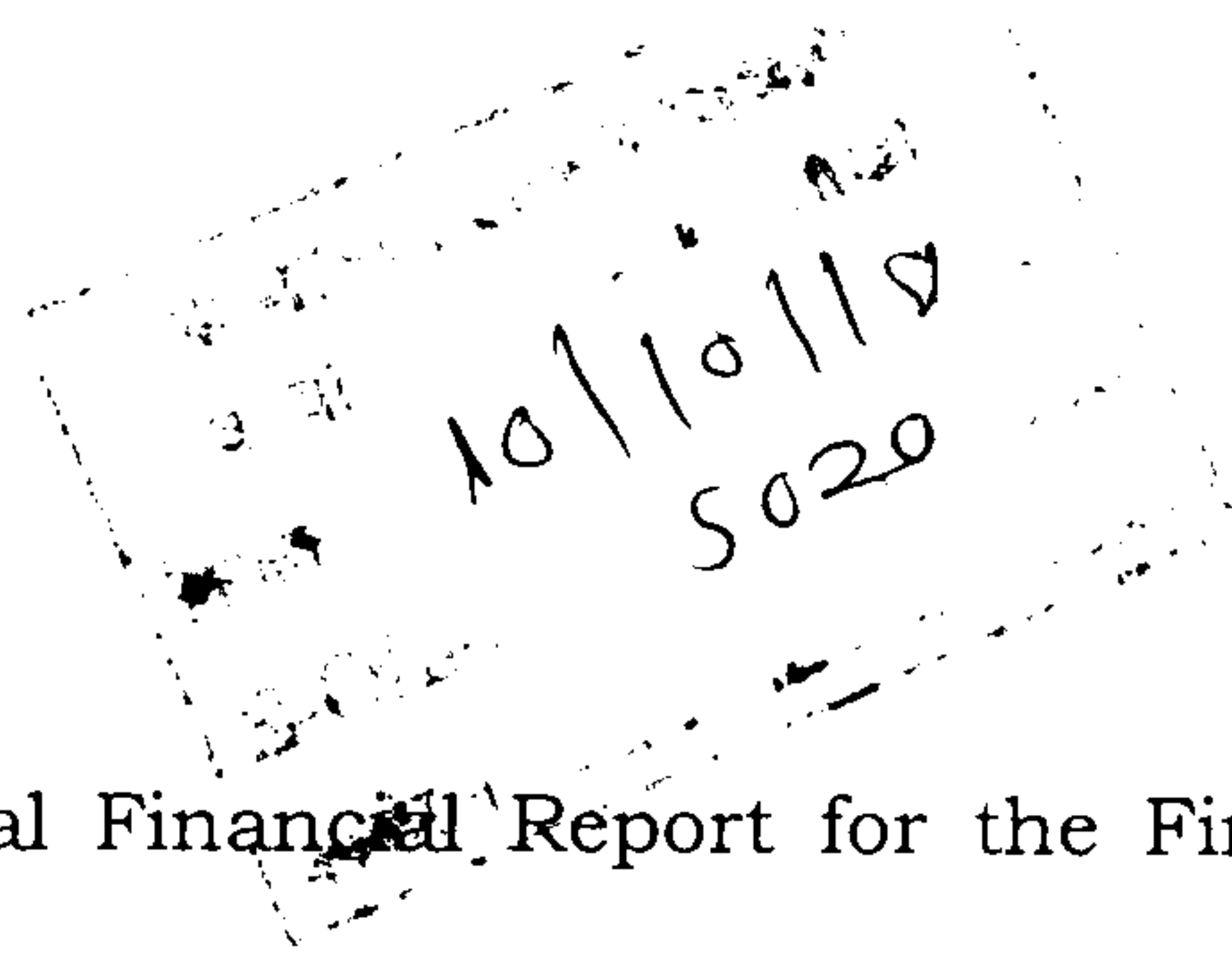
M. 90/90/91

473/33
11/10/2018

Ref: BJAP/ECI/201819001

Date: Sep 25, 2018

To,
The Under Secretary,
Election Commission of India,
Nirvachan Sadan, Ashoka Road,
New Delhi- 110001.

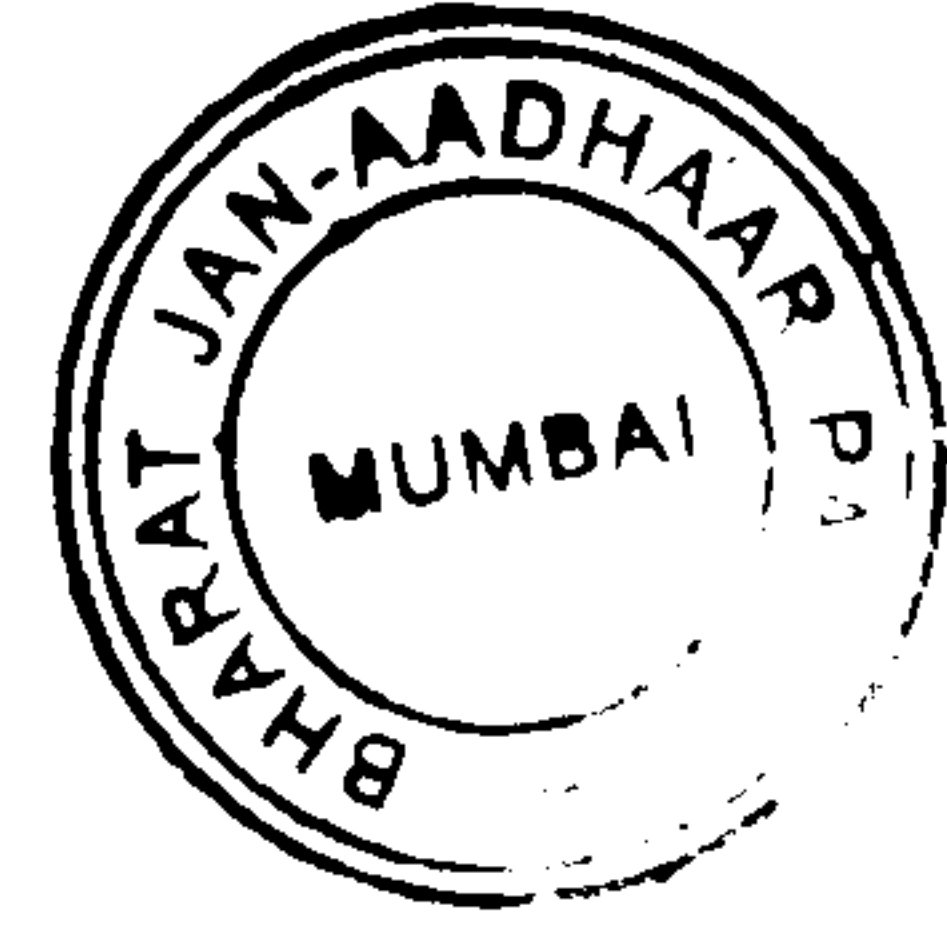


Subject: Filing of Contribution Report & Annual Financial Report for the Financial Year 2017-2018.

Please find attached here with the list of Donors of Bharat Jan Aadhaar Party, who have Contributed/donated in the financial year 2017-18 in Form 24A & Annual Financial Report for the F.Y.2017-18.

Thanking you,
Yours Sincerely

Derriel Fernandes



Enclosure:-

1. Annual Contribution Report for F.Y. 2017-18
2. Annual Financial Statement For F.Y.2017-18
3. CC.CEO Maharashtra Mumbai
4. Administrative Bldg- Mantralaya

पोस्टाचे माप्त

या. प्र. नि. येवपी शाखा/कार्या. २७

आव घेता दिनांक: 10/10/18

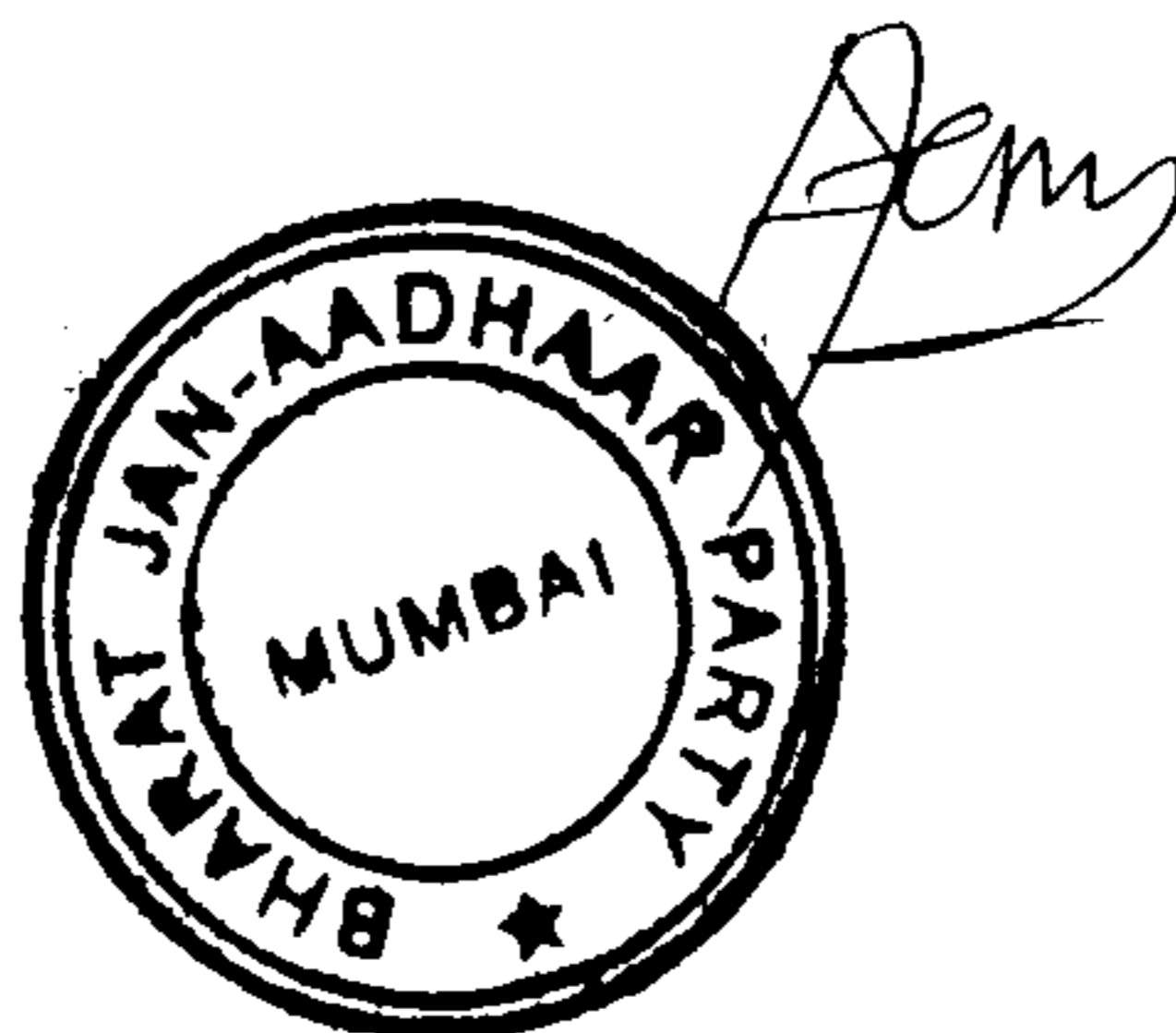
ल. मा. व. १०

वे. गि. २०१८
२०१८
२०१८

BHARAT JAN AADHAAR PARTY

ANNUAL CONTRIBUTION REPORT FOR FINANCIAL YEAR 2017-2018

Annexure - 1				
LIST OF CONTRIBUTION - BHARAT JAN AADHAAR PARTY				
SR NO	VOTER NAME	PAN NO	GENDER	CHEQUE
1	SURINDER MOHAN ARORA	AAKPA7417K	M	15000
		TOTAL (A)		15000
LIST OF CONTRIBUTION - BHARAT JAN AADHAAR PARTY				
SR NO	VOTER NAME		GENDER	CASH
1	JAGANNATH BHANDARY		M	1000
2	FERNANDES DEREIL PETER		M	1000
3	UMESH BALKRISHNA AGAR		M	1000
4	SANJANA UMESH AGAR		F	1000
5	RAMNANI DEEPAK RAM		M	1000
6	MEHRA NISHANT DEEPAK		M	1000
7	ARORA RAKESHARAY BIMALARAY		M	1000
8	ARORA RITESHARAY BIMALARAY		M	1000
9	OJHA PARESH GOVINDRAM		M	1000
10	GANATRA ABHISHEK DEEPAK		M	1000
11	NAIR ASHOK GOPALKRISHNAN		M	1000
12	NARECHANIA DARSHIT AJAYKUMAR		M	1000
13	SHARMA RAJESH DAULATRAM		M	1000
14	SHAH SAGAR ASHOK		M	1000
15	WAGHELA SURESH GIRIDHARBHAI		M	1000
16	OJHA JAYANTI HEERALAL		M	1000
17	SAHGAL PANKAJ SHIVKUMAR		M	1000
18	JOSHI PRAMOD BALARAM		M	1000
19	LANJEKAR SANDEEP MADHUSUDAN		M	1000
20	KELUSKAR DINESH MAHABALESHWAR		M	1000
		TOTAL (B)		20000
		GRAND TOTAL (A+B)		35000



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	BHARAT JAN AADHAAR PARTY			AACAB9624J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	SHOP NO 4	KURLA AMAR CHS SOC				
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
	OPP JANSEVA PETROL P UMP	KALE MARG, KAMANI				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KURLA WEST MUMBAI	MAHARASHTRA	400070			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 26(3)(4), MUMBAI			ORIGINAL		
E-filing Acknowledgement Number		307854301260918	Date(DD/MM/YYYY)		26-09-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	35000
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	35000
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others				

This return has been digitally signed by SURINDER MOHAN ARORA in the capacity of CHAIRMAN

having PAN AAKPA7417K from IP Address 116.72.225.189 on 26-09-2018 at MUMBAI

Dsc SI No & issuer 2370114935679162919CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDEPENDENT AUDITOR'S REPORT

To,

The Members

BHARAT JAN AADHAR PARTY

Flat No 4 , Kurla Amar Chs Ltd,

Opp. Janseva Petrol Pump,

Kale Marg, Kurla (West)

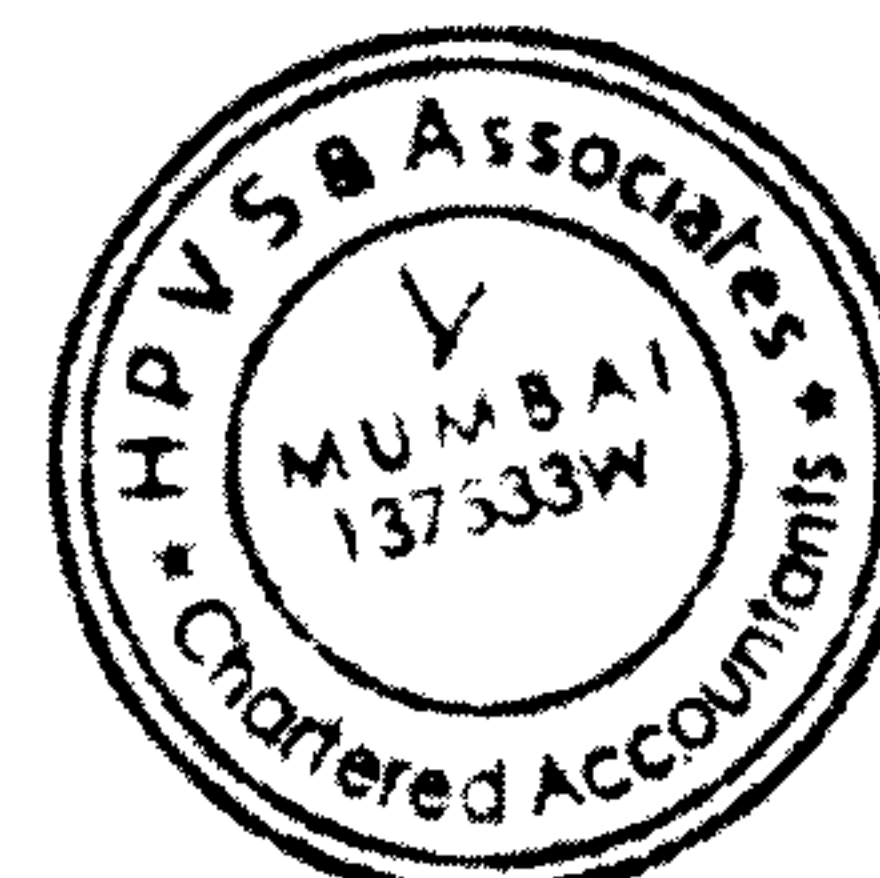
Mumbai - 400070

We have audited the attached Balance Sheet of Bharat Jan Aadhaar Party, as at 31st March 2018, and also the Income and Expenditure Account 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 Statement 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 purposes 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 and Income and Expenditure Account 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:

- a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2018; and
- b) in the case of the Income and Expenditure Account, of the Deficit year ended on that date;

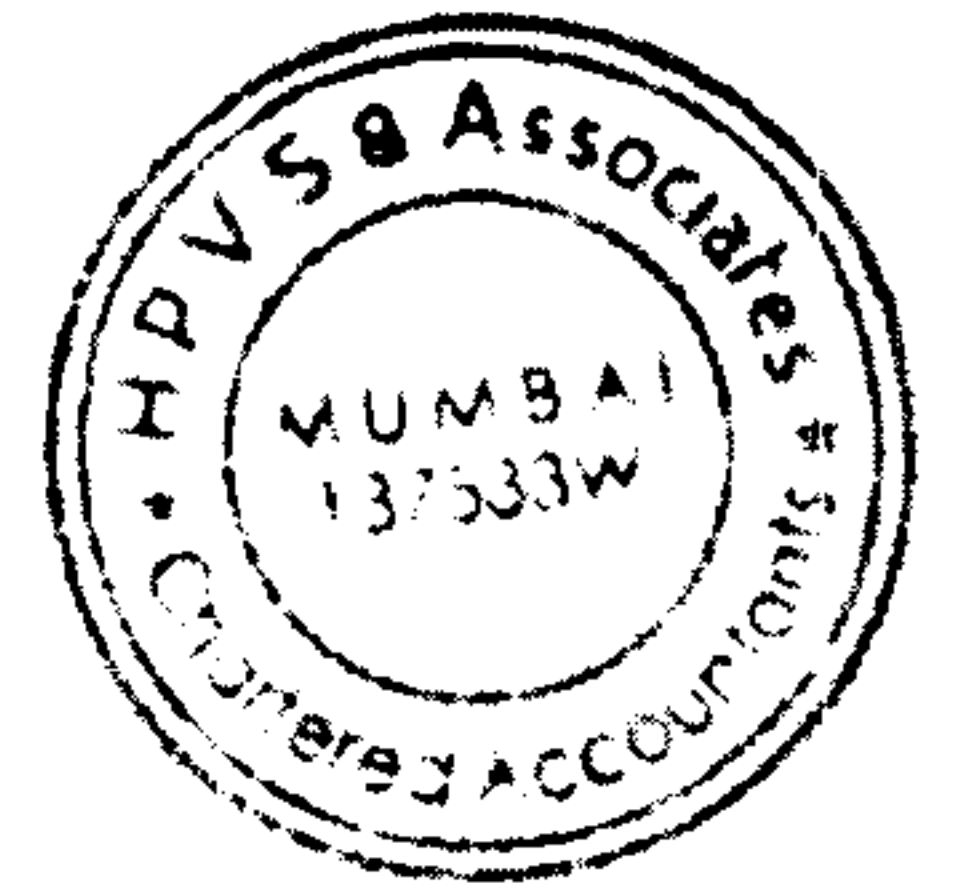
For H P V S & Associates
Chartered Accountants
Firm Registration No:-123529W



Vaibhav L Dattani

Partner

Membership No. 144084

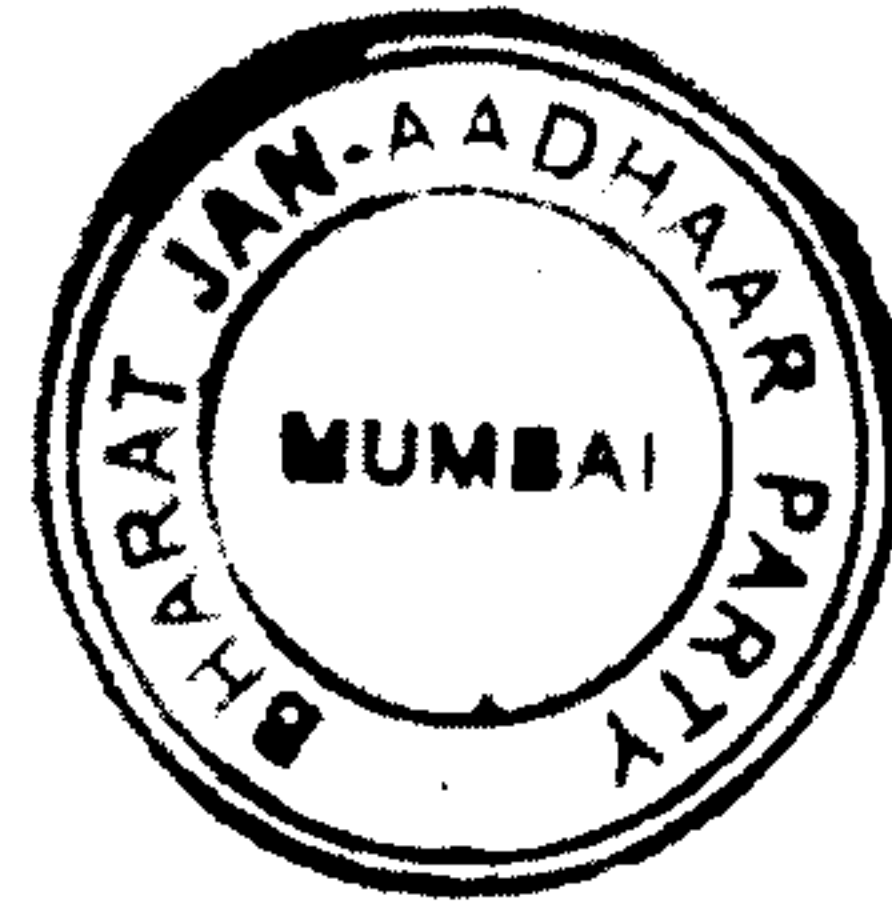


Date : **02/09/2016**

Place : Mumbai

BHARAT JAN AADHAAR PARTY

Financial Statements For The Year Ended
March 31, 2018



BHARAT JAN AADHAAR PARTY

Statement of Income & Expenditure Account for the year ended 31st March, 2018

Particulars	Note No.	For the Year Ended	For the Year Ended
		March 31, 2018	March 31, 2017
		AMOUNT IN RS.	AMOUNT IN RS.
I. Fees & Subscription	8	-	-
II. Grants / Donation / Contribution	9	35,000	48,000
III. Interest Income	10	-	-
IV. Other Income		-	-
Total Income (A)		35,000	48,000
V. <u>Expenses:</u>			
i. Election Expenditure	11	-	-
ii. Employee Cost	12	-	-
iii. Finance Cost	13	-	-
iv. Depreciation & Amortization		17,767	19,790
v. Other Expenses	14	4,298	3,365
Total Expenses (B)		22,065	23,155
VI. Balance Being excess of Income over Expenditure (A-B)		12,935	24,845
VII. Suplus / (Deficit)		12,935	24,845

The accompanying notes are integral part of the financial statements.

As per our report of the even date

For H P V S & Associates

Firm Registration Number : 137533W

Chartered Accountants

Vaibhav

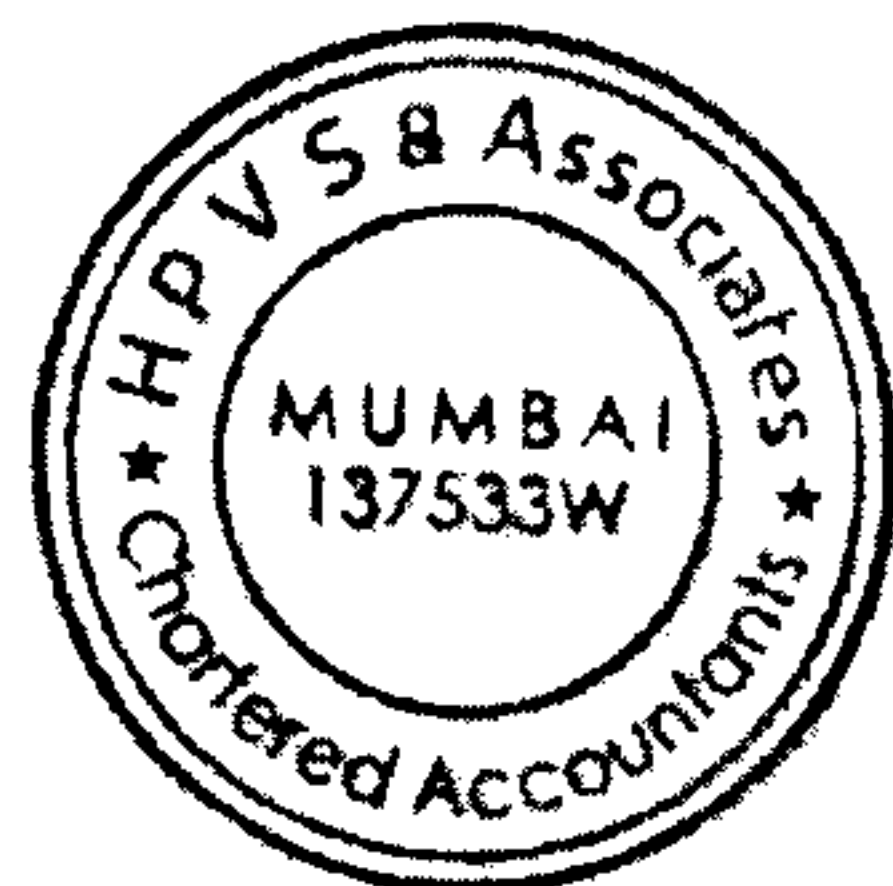
VAIBHAV DATTANI

Partner

Membership No.: 144084

Place : Mumbai

Date : 03.09.2018



For Bharat Jan Aadhaar Party

S.M. Arora

S.M. Arora
President

Deniel Fernandes
Deniel Fernandes
Treasurer

J.V. Bhandary

J.V. Bhandary
Secretary



BHARAT JAN AADHAAR PARTY
Balance Sheet as at 31st March, 2018

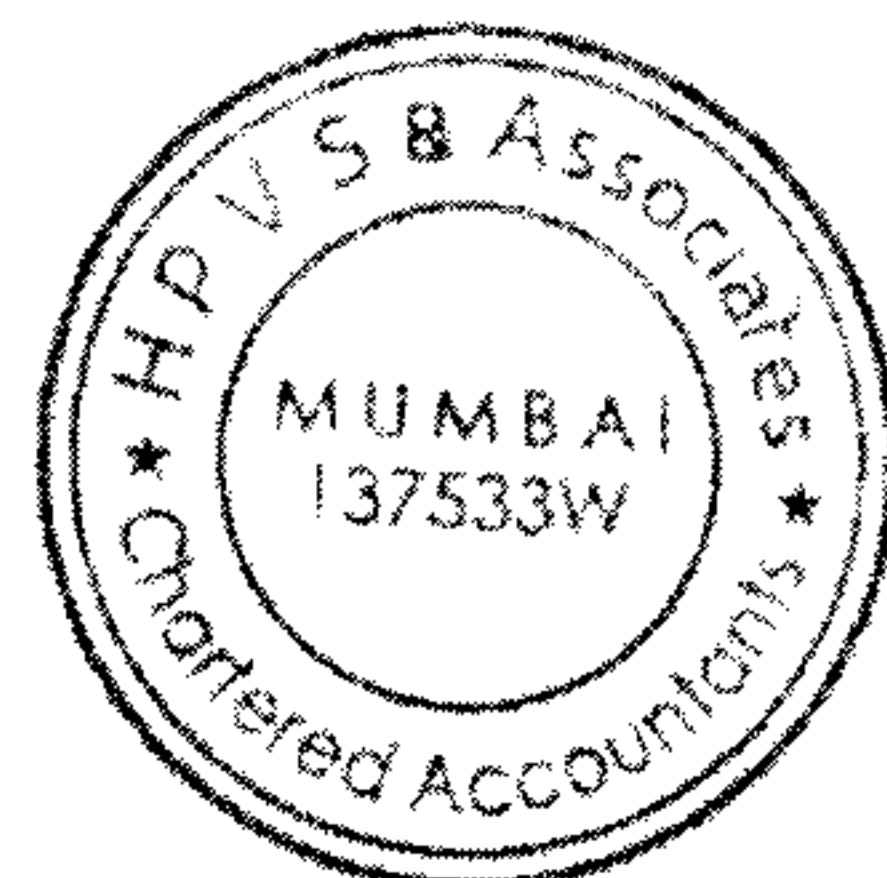
Particulars	Note No.	As at March 31, 2018	As at March 31, 2017
		AMOUNT IN RS.	AMOUNT IN RS.
I. SOURCES OF FUNDS			
(a) Corpus Fund	1	-	-
(b) General Fund	2	39,055	26,120
(c) Earmarked Funds	3		
(d) Current Liabilities & Provision	4	20,000	30,000
Total :		59,055	56,120
II. APPLICATION OF FUNDS			
(a) <u>Fixed Assets</u>			
(i) Tangible Assets	5	-	-
(ii) Intangible Assets		27,443	45,210
(iii) Capital work-in-progress		-	-
(b) <u>Current Asstes, Loans & Advances</u>			
Current Asstes	6	31,612	10,910
Loans & Advances	7	-	-
Total :		59,055	56,120
Summary of Significant Accounting Policies:-			-

The accompanying notes are integral part of the financial statements.

As per our report of the even date
For H P V S & Associates
Firm Registration Number : 137533W
Chartered Accountants

Vaishnav

VAIBHAV DATTANI
Partner
Membership No.: 144084
Place : Mumbai
Date : 03.09.2018



For Bharat Jan Aadhaar Party

S.M. Arora

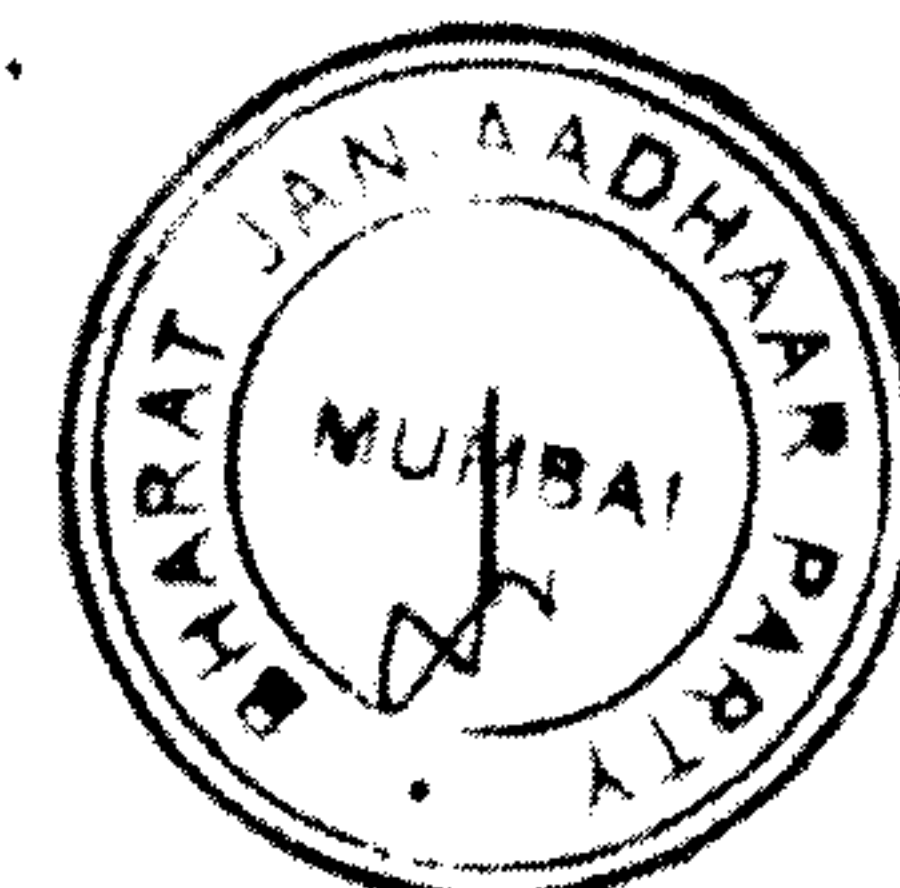
S.M. Arora
President

Deriel Fernandes

Deriel Fernandes
Treasurer

J. V. Bhandary

J. V. Bhandary
Secretary



BHARAT JAN AADHAAR PARTY
Notes forming part of the Financial Statements

1 Corpus Fund

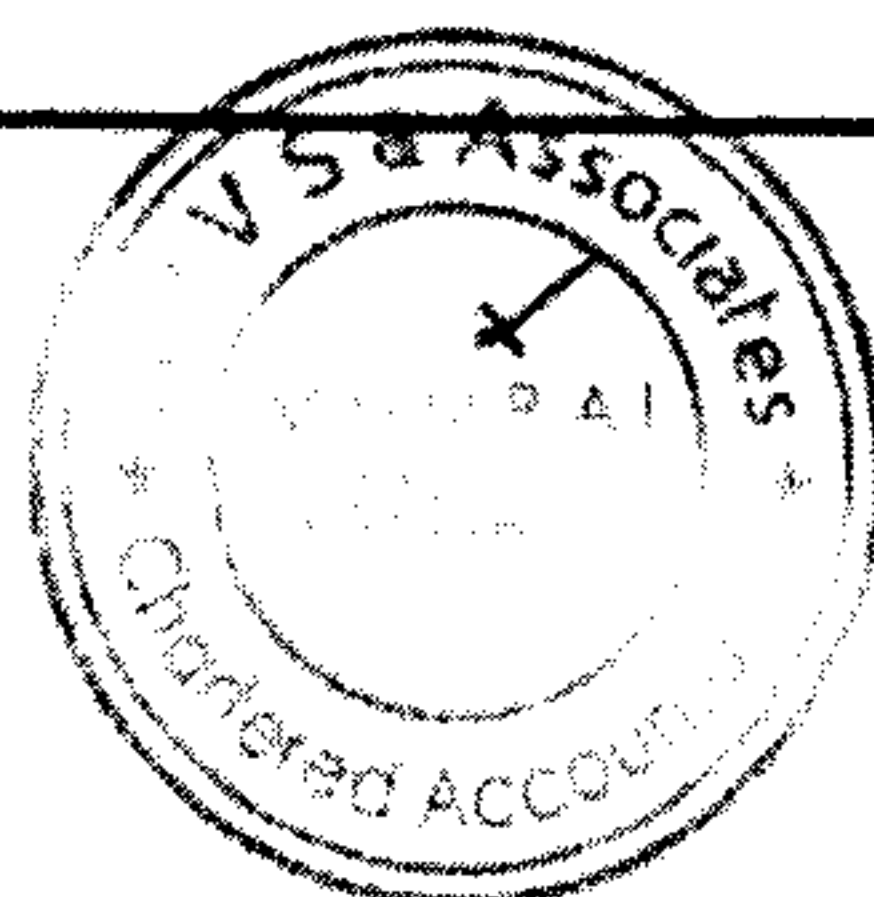
Sr. No.	Particulars	As at, 31st March 2018	As at, 31st March 2017
(a)	<u>Fund Contributed By Founder/ Promoters/Members</u>		
	Opening Balance		
	<u>Add:</u>		
	Addition by any Founder / Promoters / Members		
	<u>Total :</u>	-	-

2 General Reserve

Sr. No.	Particulars	As at, 31st March 2018	As at, 31st March 2017
(a)	<u>Income over Expenditure</u>		
	Opening Balance	26,120	1,275
	<u>Add:</u>		
	Surplus/ (Deficit) for the year	12,935	24,845
		39,055	26,120
	<u>Less:</u>		
	- Excess/short provisions of previous year taxes	-	-
	<u>Total :</u>	39,055	26,120

3 Earmarked Funds

Sr. No.	Particulars	As at, 31st March 2018	As at, 31st March 2017
(a)	<u>Earmarked Funds</u>		
	Opening Balance		
	<u>Add:</u>		
	Funds for the year		
	<u>Less:</u>		
	Deduction for the year		
	Closing Balance	-	-
	<u>Total :</u>	-	-



BHARAT JAN AADHAAR PARTY
Notes forming part of the Financial Statements

4 Current Liabilities & Provision

Sr. No.	Particulars	As at, 31st March 2018	As at, 31st March 2017
	Sundry Creditors	-	-
	Unsecured Loan	-	-
	Statutory Liabilities	-	-
	Expenses Payable	20,000	30,000
	Other Current Liabilities	-	-
	Total:-	<u>20,000</u>	<u>30,000</u>

5 Fixed asset has been separately attached

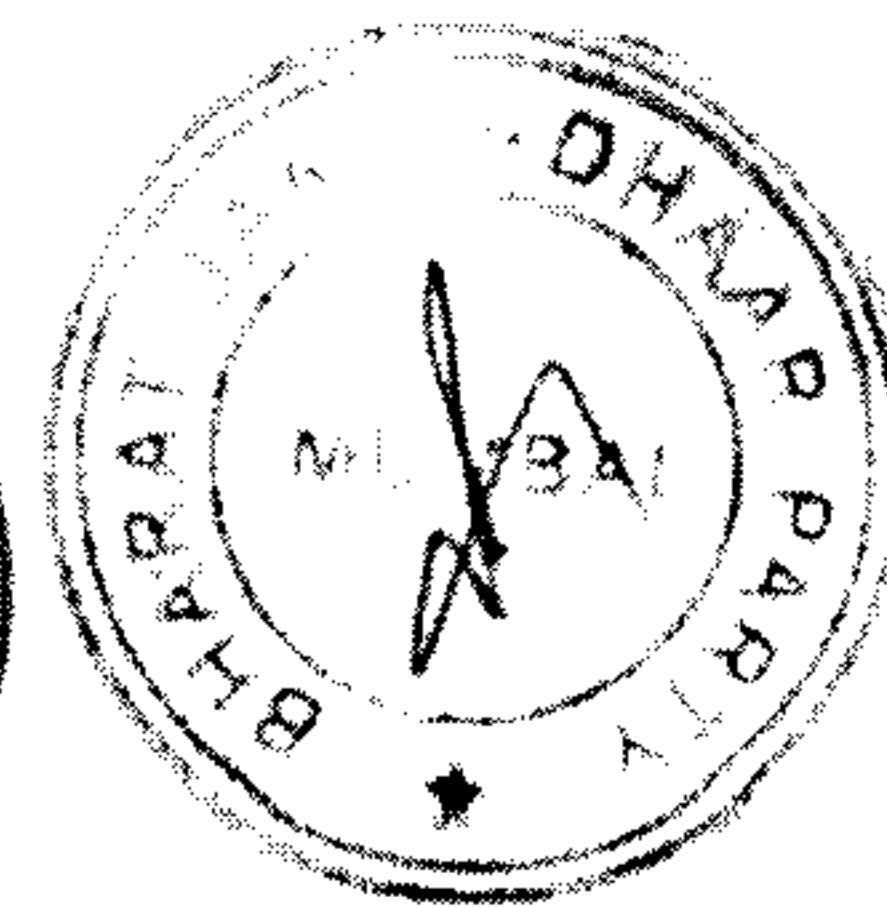
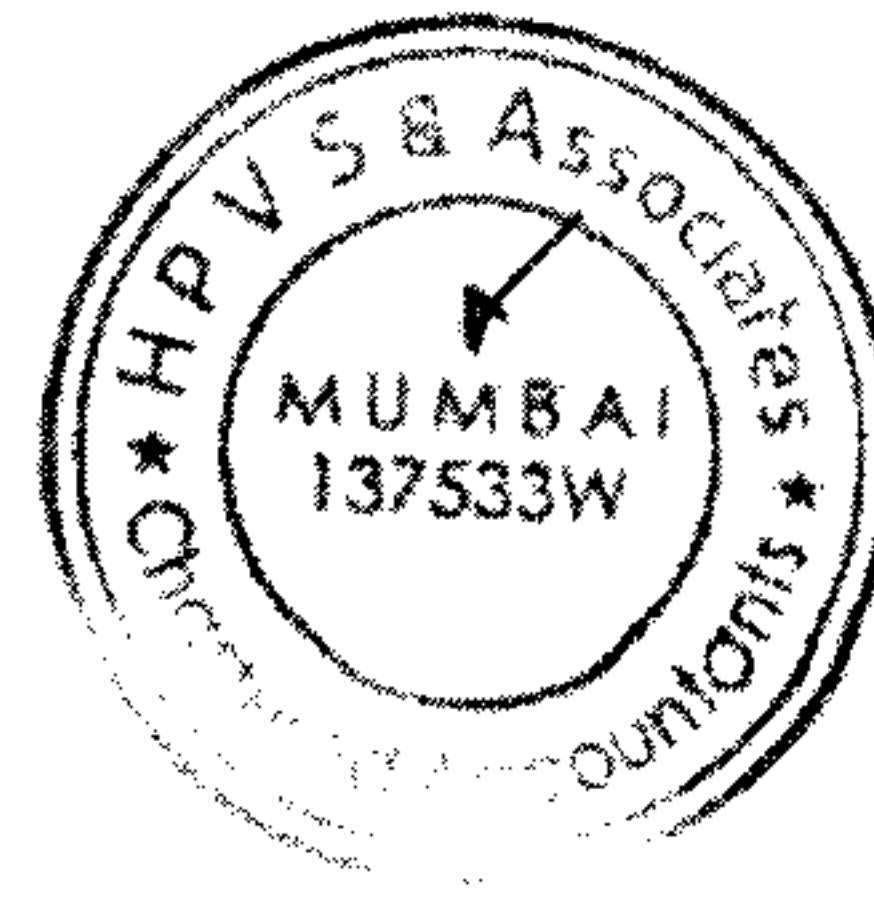
Notes annexed to and forming part of the financial statements for the year ended March 31,2018

6 Current Assets

Sr. No.	Particulars	As at, 31st March 2018	As at, 31st March 2017
	<u>Current Assets</u>	-	-
	Cash on hand	19,227	3,525
	<u>Balance with banks</u>		
	in deposit accounts	12,385	7,385
	Other Receivables		
	Total :-	<u>31,612</u>	<u>10,910</u>

7 Loans and Advances

Sr. No.	Particulars	As at, 31st March 2018	As at, 31st March 2017
	Security Deposits	-	-
	Advance to Creditors	-	-
	Other Advance	-	-
	Total :-	<u>-</u>	<u>-</u>



BHARAT JAN AADHAAR PARTY

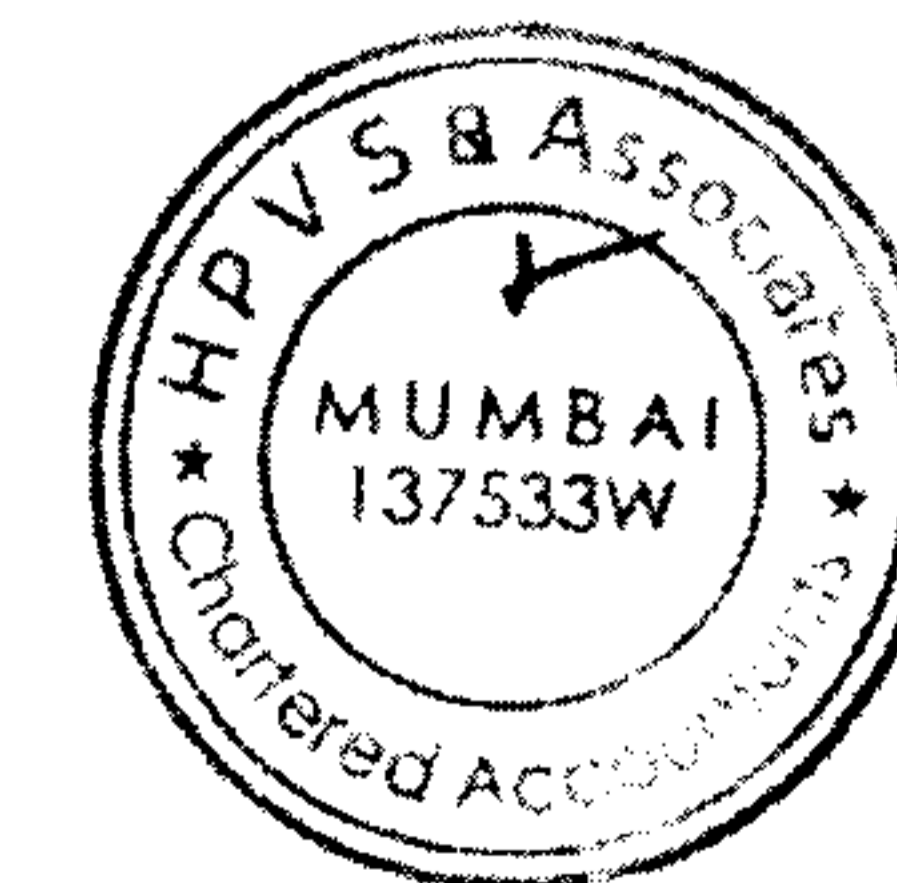
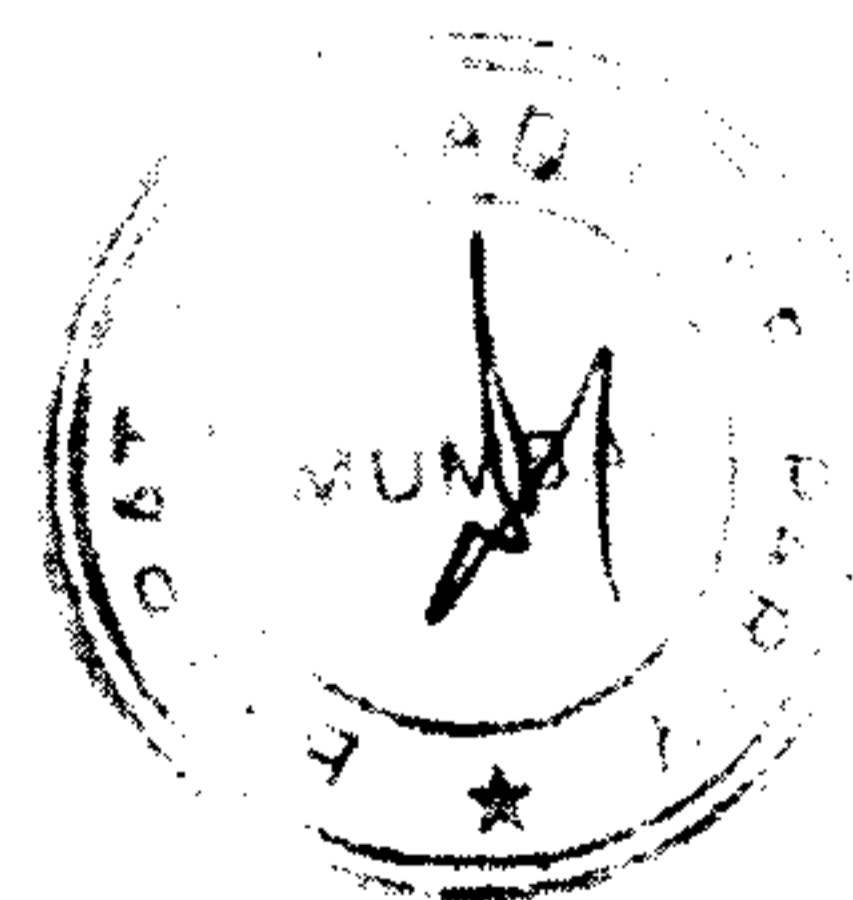
ASSESSMENT YEAR : 2018 - 2019

(01/04/2017 TO 31/03/2018)

LIST OF FIXED ASSETS :

SCHEDULE - 5

Sr. No.	Name of the Asset	Balance As On 01.04.2017	Additions	Sales	Balance As on 31.03.2018	Depreciation During the year	Balance As on 31.03.2018
I	<u>Tangible Assets</u>						
1	Land	-			-	-	-
2	Furniture & Fixture	-	-	-	-	-	-
3	Building	-	-	-	-	-	-
II	<u>Intangible Assets</u>						
	Webiste Cost	45,210			45,210	17,767	27,443
		45,210	-	-	45,210	17,767	27,443



BHARAT JAN AADHAAR PARTY
Notes forming part of the Financial Statements

8 Fees & Subscription

Sr. No.	Particulars	Financial Year 2017-2018	Financial Year 2016-2017
	Eneterance Fees / Subscription		
	Total	-	-

9 Grants / Donation / Contribution

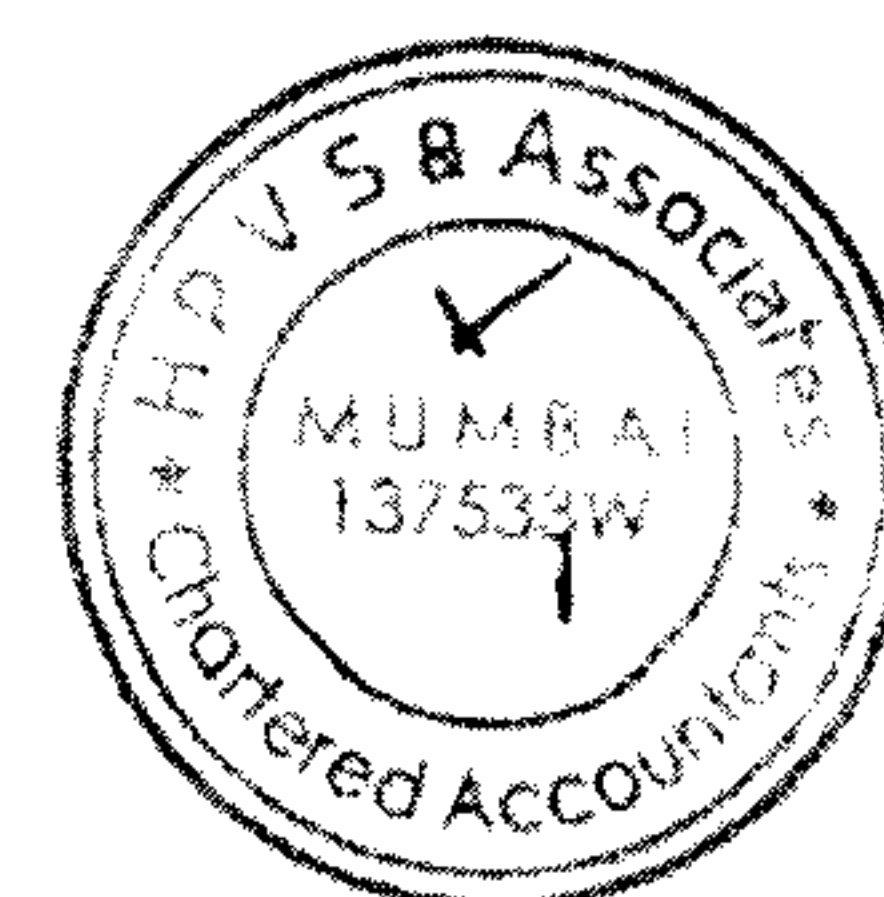
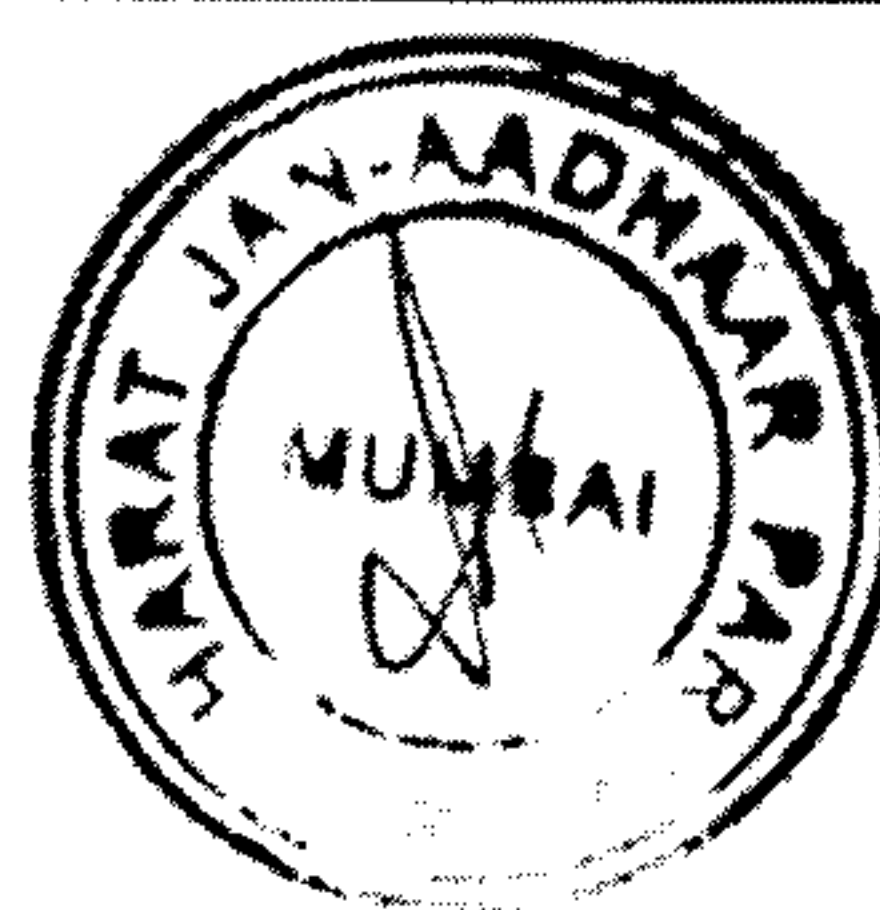
Sr. No.	Particulars	Financial Year 2017-2018	Financial Year 2016-2017
	Grants / Donation / Contribution	35,000	48,000
	Total	35,000	48,000

10 Interest Income

Sr. No.	Particulars	Financial Year 2017-2018	Financial Year 2016-2017
	Interest earned on FDR	-	-
	Total	-	-

11 Election Expenditure

Sr. No.	Particulars	Financial Year 2017-2018	Financial Year 2016-2017
	Publicity Expenses	-	-
	Printing Expenses	-	-
	Advertisement / Newspaper Expenses	-	-
	Banners / Hoarding Expenses	-	-
	Total :-	-	-



BHARAT JAN AADHAAR PARTY
Notes forming part of the Financial Statements

12 Employee Benefits expenses

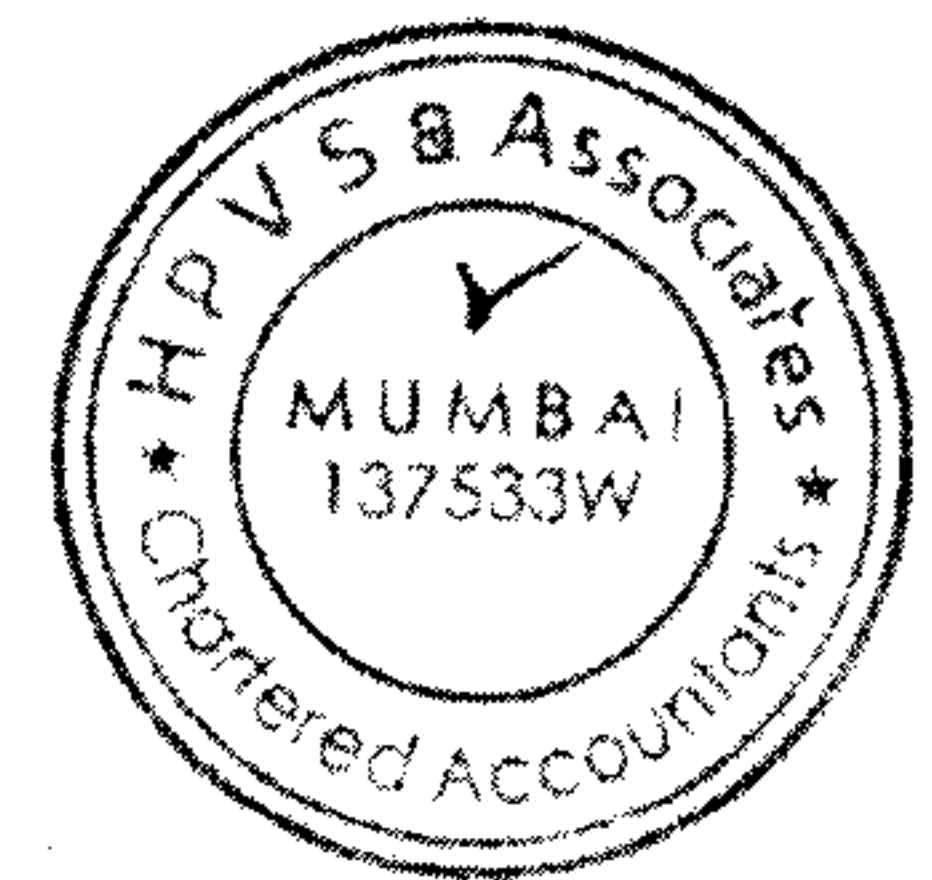
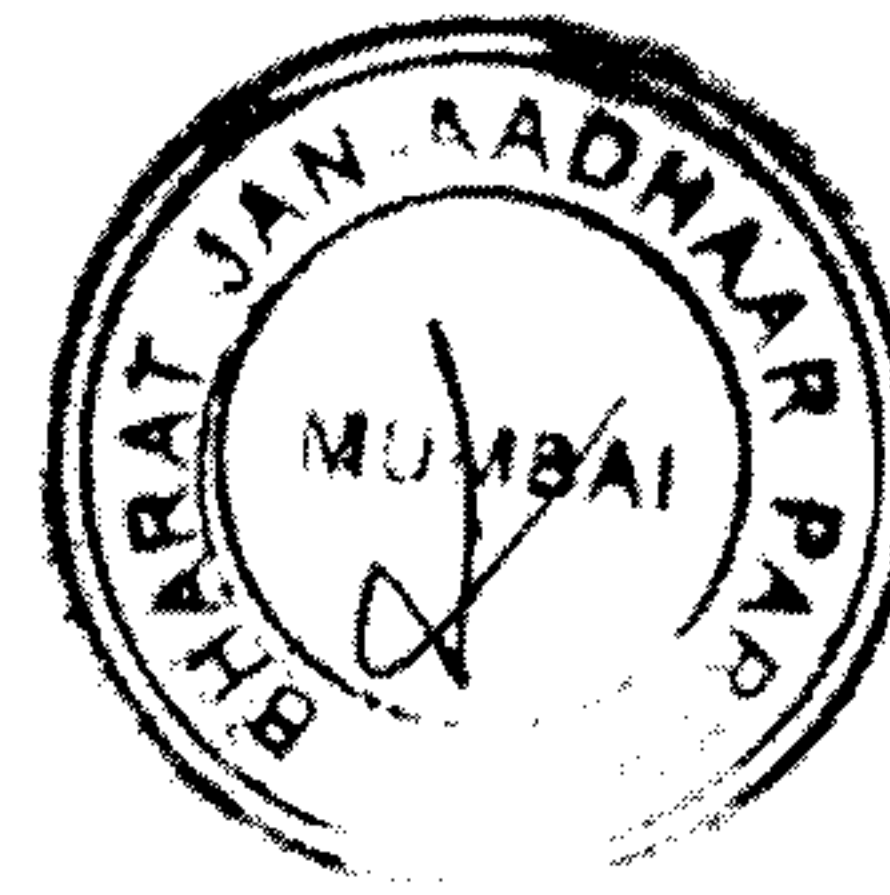
Sr. No.	Particulars	Financial Year 2017-2018	Financial Year 2016-2017
	Salary	-	-
	Staff welfare expenses	-	-
	Professional Tax	-	-
	Total :-	-	-

13 Finance Cost

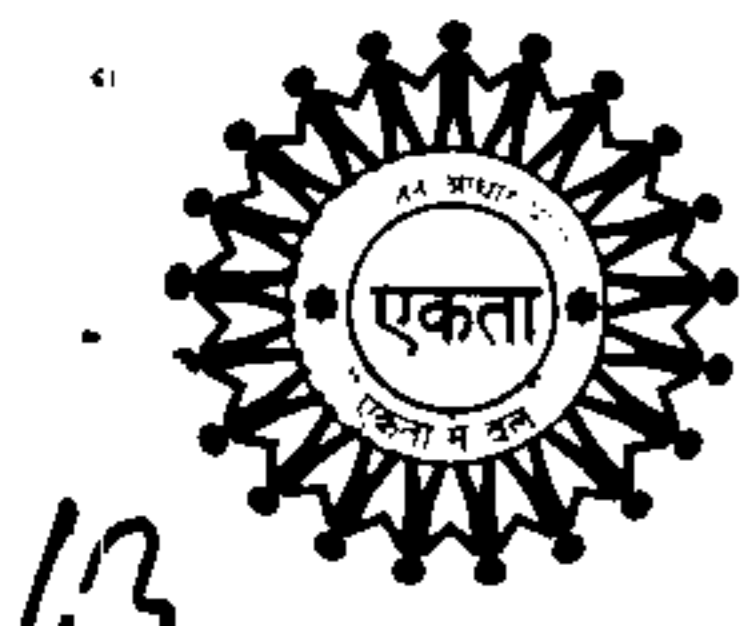
Sr. No.	Particulars	Financial Year 2017-2018	Financial Year 2016-2017
	<u>Interest Expenses</u>	-	-
	Total :-	-	-

14 Other Expenses

Sr. No.	Particulars	Financial Year 2017-2018	Financial Year 2016-2017
	Rent , Rates & Taxes	-	-
	Audit Fees	2,500	2,500
	Travelling & Conveyance Expenses	1,250	750
	Other Expenses	548	115
	Total :-	4,298	3,365



CEo-7284



BHARAT JAN AADHAAR PARTY

जन आधार पार्टी

43

प्र.स. (मुंबई)
92199196

SURINDER MOHAN ARORA
President

JAGANNATH BHANDARY
Secretary

DERRIEL FERNANDES
Treasurer

G. R. KHAIRNAR
Advisor

Regd. No. 56/258/2014-16/PPS-I

PAN No. : AACAB9624J

668/नोशा
19/11/18

Ref: BJAP/ECI/201819003

Date: Nov 3, 2018

To,
Secretary,
Election Commission of India,
Nirvachan Sadan, Ashoka Road,
New Delhi- 110001.

Subject: Filing of Contribution Report , Annual Audit Report & Election Expenditure statement for the Financial Year 2017-2018.

Further to our letter Ref No. BJAP/ECI/201819001 Dt 25.09.2018 Please find attached here with the Annexure- A, B & C for the financial year 2017-18

Kindly acknowledge & do the needful.

Thanking you,
Yours Sincerely

for Begar
Derriel Fernandes



Enclosure:-

1. CC.CEO Maharashtra, General Administrative Dept, Madam Cama Road, Mantralaya, Mumbai 400 032

श्री श्री मोहन
24/11/18

आज रोजी दिनांक 12/11/18

www.bharatjanaadhaarparty.com # E-mail: bharatjanaadhaarparty@yahoo.com

तला प्राप्त No.4, Kurla Amar CHS, Opp. Janseva Petrol Pump, Kale Marg Kurla West, Mumbai - 400 070. Maharashtra, India

Annexure - B

Status of filing Annual Audit Report by the unorganized parties having head quarters/ Office address in Bharat Jan Aadhaar Party - Mumbai/ Maharashtra for the financial year 2017-18

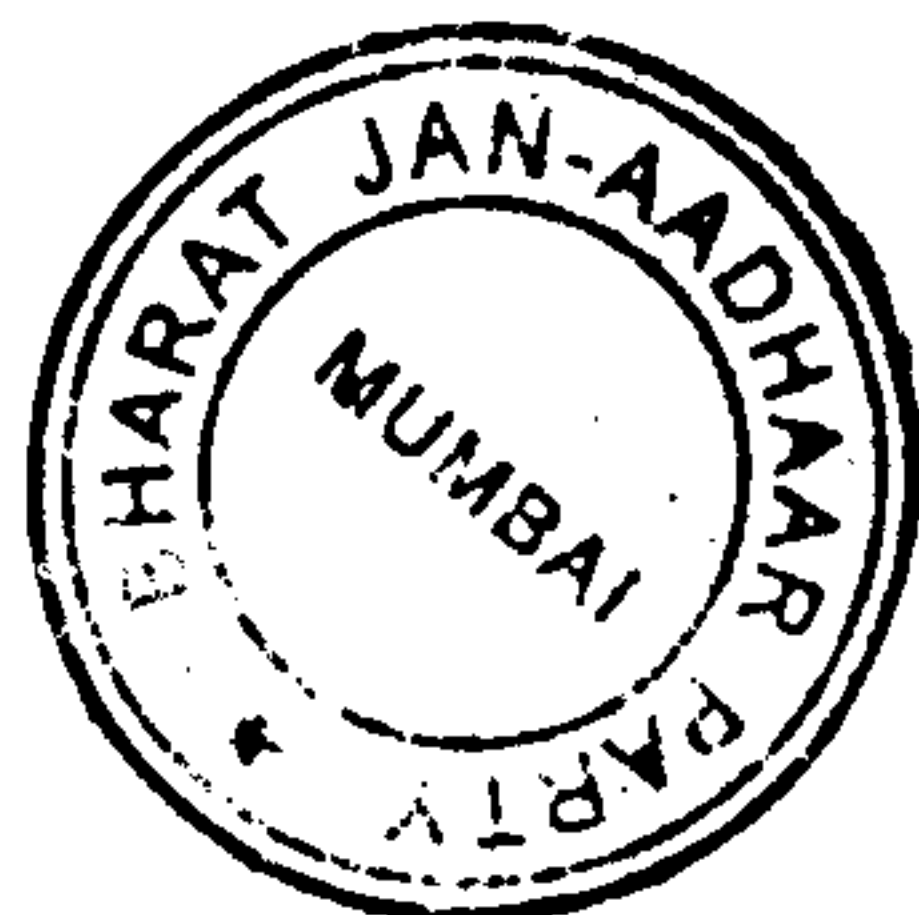
Due date for filing Annual Audit report : - 30/09/2018

List Prepared on date : - 25/09/2018

S No	Name of the Party	Head Quarters / Office Address	Filed on or before due date			Filed after due date			Remarks
			Date of Filing	Total Receipts	Total Expenditure	Date of Filing	Total Receipts	Total Expenditure	
1	Bharat Jan Aadhaar Party	Flat No 4, Kurla Amar CHS Ltd, Opp. Janseva Petrol Pump, Kale Marg, Kurla (West) Mumbai - 400070	26/09/2018	35000	22065	-	-	-	-

N.B: In column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided

Date



Signature
Chief Electoral Officer