

“राष्ट्र धर्म सर्वप्रथम”
IKKJUTT JAMMU
इक्कजुट्ट जम्मू

A Registered Political Party with Election Commission of India Vide. No. : 56/181/2020-21/PPS-I
Head Office : 20 B/B, GANDHI NAGAR, JAMMU-180004
E-mail : ikkjuttjammu@gmail.com

Ref. No. IJP 24/02

Date: 18/12/2022

To
The Chief Election Officer
Nirvachan Bhawan
Jammu

Subject:- Submission of Audit Report Assessment Year
2022-23.

Dear Sir,

Please find enclosed herewith the Audit Report of IKK
JUTT Jammu a Political Party Registered with your office
for the assessment year 2022-23.

Please receive & acknowledge.

Thanking You

Your's Faithfully



Harish Kapoor

Acknowledgement Number:595616011300922

Date of filing:30-Sep-2022

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 AAWTS3471M

Name IKKJUTT JAMMU

Address 20B/B, GANSHI NAGAR, GANDHI NAGAR, JAMMU, 14-Jammu And Kashmir, 180004

Status AGP/HOI

Form Number

ITR-7

Filed in 139(1) - Return filed on or before due date

e-Filing Acknowledgement Number 595616011300922

Total Income and Tax details	Current Year business loss, if any	1	1
	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
Accrued Income & Tax Details	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable (-)Refundable (6-7)	8	0
	Accrued Income as per section 115TD	9	0
	Addition of Tax payable under 115TD	10	0
	Tax and interest payable under 115TD	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(14)Tax Payable/(+)Refundable (17-18)	14	0

This return has been digitally signed by HARISH KAPOOR in the capacity of Others, having PAN ABMPK9807E from IP address 49.36.192.72 on 30-Sep-2022

DSC Sl. No. & Issuer: 5527209 & 4.824981800678CN=Verisys CA 2014,OU=Certifying Authority,O=Verisys Technologies Pvt Ltd,C=IN

System Generated

Barcode QR Code



AAWTS3471M07505016011300922011017A0054CF30250D190A1C1859D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/S.IKKJUTT JAMMU
 Address : 20 B/B
 : GANDHI NAGAR
 : JAMMU - 180004
 : JAMMU & KASHMIR
 Status : AOP (Trust) Asstt. Year: 2022-2023
 PAN/GIR : AAWTS3471M Year Ending: 31/03/2022
 Range/Ward : 1(1) Date of Incorporation: 20/07/2018
 Due Date of Filing: 07/11/2022 Residential Status: RESIDENT
 Nature of Business: 19007 -Political organisations
 Email : HARISHKAPU24@GMAIL.COM
 Mobile : 9622257548
 Date of Filing 30/09/2022 & Receipt No 595616011300922

Name of the Bank	IFSC CODE	Address of the branch	Type of A/C	A/C No.	ECS
PUNJAB NATIONAL BANK	PUNB0079400	REHART	CURRENT	10794000101264952	Yes

Computation of Income

Set-Off of Unabsorbed Losses

2020-2021 (Not Filed on Time)
 Aggregate of income referred to in section u/s 11 and 12
 or section 10(23C)(iv), 10(23C)(v), 10(23C)(vi) & 10(23C)(vii)
 excl Voluntary contribution during the previous year 487423

Exemptions

Funds applied for charitable purpose
 - Revenue Account (-) 489837

Amount applied during the previous year-invested
 or deposited back into specified mode of Corpus fund 0

Balance Income (Excluding All Head of Income)

Amount eligible under any clause other than those
 sec 2 and 3 of section 10 487423

Total Income 0

Net Assessable Income of the Assessee is thus Rs. 0

Computation of Tax

Tax on total income at normal rates 0

I, HARISH KAPOOR son/daughter of ASHWANI KUMAR KAPOOR holding PAN ASHMK9807E
 solemnly declare that to the best of my knowledge and belief the information given in the return and schedules
 thereto is correct and complete and all the bank accounts being maintained by me have been declared above and
 that the amount of total income and other particulars shown therein are truly stated and are in accordance
 with the provisions of the Income-tax Act, 1961. In respect of income chargeable to income tax in the year
 2022-2023.

Further certified that I have no foreign income & foreign assets other than specified in the ITR Form and
 Computation above
 I have read and understand the contents and particulars of the computation of income for the year under
 consideration.

DATE: 29/09/2022
PLACE: JAMMU

.....
Sign Here
TRUSTEE

A handwritten signature in black ink, consisting of a stylized 'J' followed by a horizontal line and a small flourish.

For IKKJUTT Jammu

President

IKKJUTT JAMMU
BALANCE SHEET AS AT 31.03.2022.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Corpus Fund.	148,926.00	Fixed Assets.	Nil.
<u>Current Liabilities.</u>		<u>Current Assets.</u>	
Expenses Payable.		Cash & Bank Bal	
Accounting Charges.	15,000.00	Cash in Hand.	586.18
		SBI	41,480.38
		PNB.	192.24
			42,258.80
		Excess of Expenditure	
		Over Income.	
		O/B	119,254.29
		Add Excess of Expd	
		Over Income.	2,412.91
			121,667.20
	<u>163,926.00</u>		<u>163,926.00</u>

Note : In Terms of Our Audit Report of Even Date

Place : Jammu

For Ratish Associates.
(Chartered Accountants)

Date : 30.09.2022

Ratish Gupta
Prop.

UDIN : 22091511AXRFIS1594

For IKKJUTT Jammu

President



IKKJUTT JAMMU

INCOME AND EXPENDITURE ACCOUNT AS AT 31.03.2022.

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Rent.	420,000.00	Donation.	487,090.33
Salary.	18,000.00	Intt SBA.	333.00
Accounting Charges	15,000.00		
Advertisement Exp.	19,780.00		
General Exp.	16,765.74		
Bank Charges.	290.50		
	489,836.24		
Excess of Income over Expenditure.	- 2,412.91		
	<u>487,423.33</u>		<u>487,423.33</u>

For IKKJUTT Jammu
President

