

INDEPENDENT AUDITOR'S REPORT

To

The Members

JAMMU AND KASHMIR APNI PARTY

REGD. OFFICE: - KOHINOOR HOUSE, SHEIKH BAGH, SRINAGAR

PIN: 190001

PARTY REGD. NO.: F. No. 56/061/2020/PPS-I DT. 06.11.2020

BY ELECTION COMMISSION OF INDIA

[Signature]
3/1/25
EO

Report on the Financial Statements

We have audited the accompanying standalone financial statements of JAMMU AND KASHMIR APNI PARTY ("the PARTY"), which comprises the Balance sheet as at 31st March, 2024 and the Statement of Profit and Loss and the Cash flow Statement for the year then ended and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Party's members are responsible for the matters with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Party in accordance with the accounting principles generally accepted in India including the Accounting Standards. This responsibility also includes maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding the assets of the Party and for preventing and detecting frauds and other irregularities, selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these standalone financial statements based on our audit. We have taken into account the provision of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the rules made there under.

We conducted our audit in accordance with the standards on Auditing specified by the ICAI. Those standards require that we comply with ethical requirements and plan and

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perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risks assessments, the auditor considers the internal control relevant to the Party's preparation and fair presentation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. But not for the purpose expressing an opinion and whether the Party has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An Audit also includes evaluating the appropriateness of the accounting policies used and reasonableness of the accounting estimates made by the members, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the standalone financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affair of the BOI as at 31 March 2024.

For SAGA & Co.,
(Chartered Accountants)
FRN: 019663N

CA. Neera Goel
Partner
M.No: 502357



Place: Jammu
Date: 30.10.2024
UDIN: 24502357BJZXUL5070

Jammu and Kashmir Apni Party
The Bund, Lalchowk
Srinagar

Balance Sheet
1-Apr-2023 to 31-Mar-2024

Liabilities		as at 31-Mar-2024	Assets		as at 31-Mar-2024
Capital Account			Fixed Assets		
Loans (Liability)			Current Assets		12,18,600.90
Current Liabilities		7,58,700.00	Closing Stock		1,63,294.00
Sundry Creditors	7,07,600.00		Cash-in-Hand		10,55,306.90
Rent Payable	51,100.00		Bank Accounts		
Excess of income over expenditure		4,59,900.90			
Opening Balance	(423,852.80)				
Current Period	4,83,853.70				
Total		12,18,600.90	Total		12,18,600.90

UBIN: 245023578JZXUL5070
Place: Jammu
Date: 30.10.24

Signed as per our Separate report of even date
FOR SAGA & CO.
CHARTERED ACCOUNTANTS

CAMEERAJ GOEL
PARTNER
MEMBERSHIP NO: 502357
Date: 30-10-2024



Jammu and Kashmir Apni Party
Date: 30.10.24

Jammu and Kashmir Apni Party
The Bund, Lalchowk
Srinagar

Income and Expenditure Statement
1-Apr-2023 to 31-Mar-2024

Particulars	1-Apr-2023 to 31-Mar-2024	Particulars	1-Apr-2023 to 31-Mar-2024
Indirect Expenses	9,89,706.30	Indirect Incomes	14,73,560.00
Audit Fee	20,320.00	Donations/ Contribution	12,50,000.00
Bank Interest & Charges A/c	41.30	Membership Fee	2,23,560.00
Electricity Bill	2,11,624.00		
Publicity Material Expenses	5,42,880.00		
Rent A/c	1,53,300.00		
Staff Welfare	24,248.00		
Mobile Calling & Internet Expenses	20,293.00		
Excess of Income over expenditure	4,83,853.70		
Total	14,73,560.00	Total	14,73,560.00

UDIN: 24502357BJZXUL5070
Place: Jammu
Date: 30.10.24

TREASURER
Mr. Yashvir Singh
Jammu and Kashmir Apni Party
Date: 30.10.24

Signed as per our Separate report of even date
FOR SAGA & CO.
CHARTERED ACCOUNTANTS

CA NEERAJ GOEL
PARTNER
MEMBERSHIP NO: 502357
Date: 30-10-2024



Acknowledgement Number: 670088430301024

Date of filing : 30-Oct-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1(SAHJ), 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
2024-25

PAN AAABJ4532E
Name JAMMU AND KASHMIR APNI PARTY
Address KOHINOOR HOUSE NO 7, -, SHEIKH BAGH, SRINAGAR, JAMMU, 14-Jammu and Kashmir, 91-INDIA, 190001
Status AOP/BOI Form Number ITR-5
Filed u/s 139(4)-Belated e-Filing Acknowledgement Number 670088430301024

Taxable Income and Tax Details	Current Year business loss, If any	1	0
	Total Income	2	92,340
	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	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
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 electronically transmitted on 30-Oct-2024 17:52:50 from IP address 49.36.192.128
and verified by SHOWKAT MOHI UDDIN MIR having PAN ANBPM5219P on 30-Oct-
2024 using paper ITR-Verification Form /Electronic Verification Code TNKKWSDJBI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU