

4539/33
05/10/2018



AMBEDKARIST REPUBLICAN PARTY



Registered with Election Commission of India's Letter No. 56/21/2002-J.S.III/1335 Dated 4th Oct. 2002
राज्य निवडणुक आयोग महाराष्ट्र मुंबई क्रमांक रानिआ / रापनो - २००३/प्र.क्र. १०५/का.०२ दि. २६ डिसें. २००६

Founder :- Hon. Shreekrushna Ubale, Mo. 8830980496

National Off. :- Behind Rashtrabhasha Prachar Samitee, Nagrik Bank Colony, Ghangale Lawn, Hind Nagar, Wardha - 442001

National President
Ad. Chandrashekhar Dewatale

Vice National President
D.K. Bansod

National General Secretary
Ajay N. Ganveer

National Treasurer
Raghunath S. Shelke

National Member
Smt. Nirmalatai S. Ubale

National Member
Smt. Sarasvati U. Gadge

National Member
Pundlikrao Moon

प.त्र.एआरपी/महा./वर्धा/04/2018
कार्यालय ए.आर.पी वर्धा
दिनांक :- 28.09.2018

प्रती,
मा.शिरीष मोहोड
अवर सचिव व उपमुख्य निवडणुक अधिकारी
सामान्य प्रशासन विभाग,
मादाम कामा रोड, हुतात्मा राजगुरु चौक,
मंत्रालय, मुंबई-32

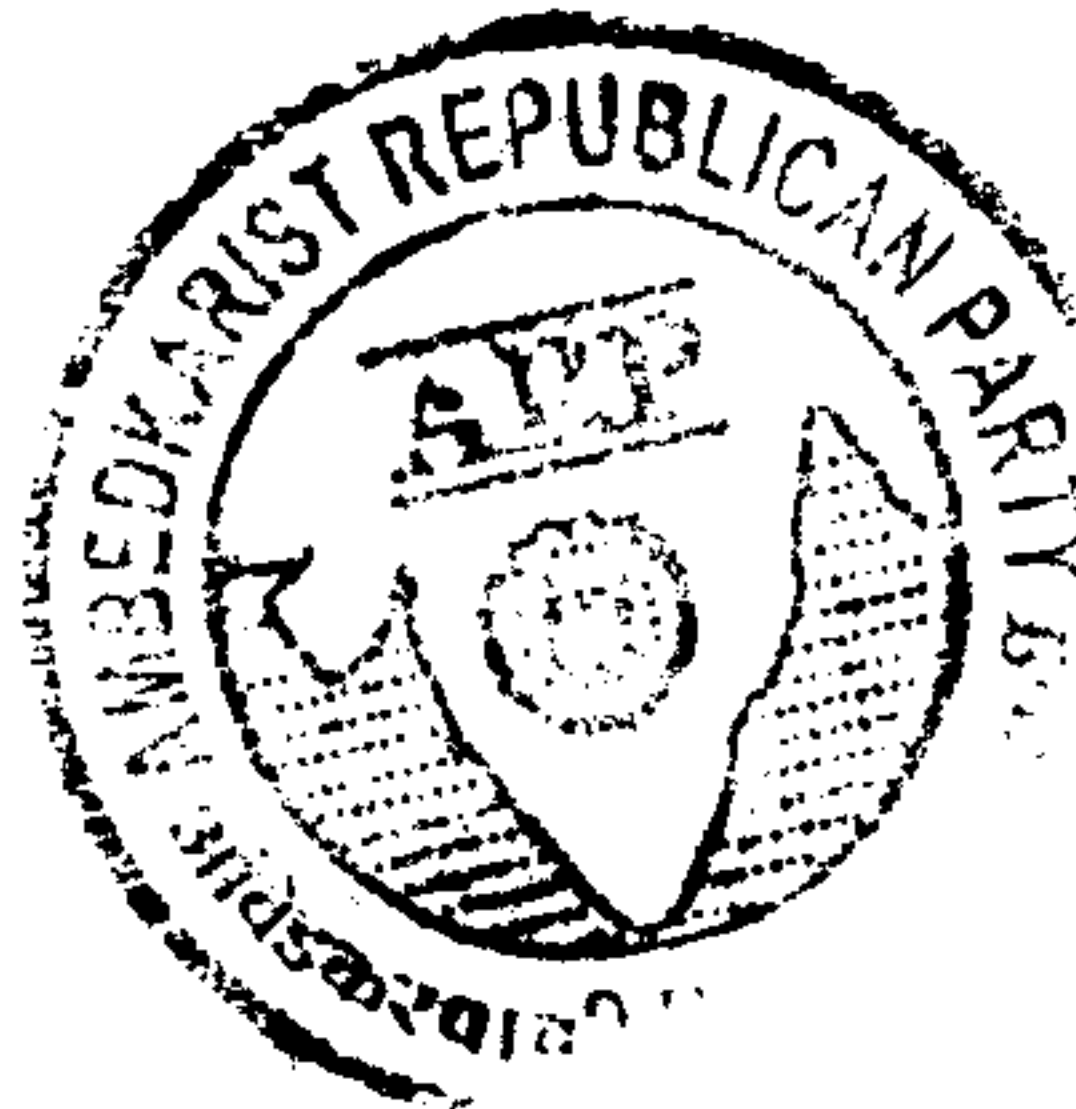
विषय:-
नोंदणीकृत अमान्यताप्राप्त राजकीय पक्ष यांनी वार्षिक आर्थिक अहवाल सादर
करण्याबाबत भारत निवडणुक आयोगाने दिलेल्या सुचनांबाबत.

विषय:-
आपले पत्र क्रमांक संकिर्ण-2018/प्र.क्र.665/18/33 दिनांक-30 ऑगस्ट 2018.

महोदय,
तुम्ही पाठविलेल्या दिनांक-30 ऑगस्ट 2018 चे पत्र आम्हास दिनांक-28.सप्टेंबर
2018 मिळाले असून विचारणा केल्याप्रमाणे कागदपत्रासह माहिती देण्यात येत आहे.
आंबेडकरवादी रिपब्लिकन पार्टीने देणगी रुपाने कोणतीही रक्कम जमा केलेली नाही.
तसेच मध्यंतरीच्या काळात निवडणूका सुध्दा लढविल्या नाही. पार्टीने या अगोदर
तुम्हास ऑडीट रिपोर्ट सादर करून खर्चाची माहिती दिलेली आहे. त्या उपरही सदर
ऑडीट रिपोर्ट आपले सुचने प्रमाणे पाठविण्यात येत आहे. व पत्रासोबत मागील तिन
वर्षाचे ऑडीट रिपोर्टची प्रत जोडली आहे. यांची नोंद घ्यावी.

ठिकाण :- वर्धा
दिनांक :- 29.09.2018

राष्ट्रीय अध्यक्ष
आंबेडकरवादी रिपब्लिकन पार्टी



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	AMBEDKARIST REPUBLICAN PARTY			AADAA0667M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	1	GHANGHALE LAWN AND SABHAGRUH				
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
		NAGRIK BANK COLONY, HINDI NAGAR, WARDHA				
	Town/City/District	State	Pin	Aadhaar Number		
	WARDHA, WARDHA	MAHARASHTRA	442001			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 1, WARDHA			ORIGINAL		
E-filing Acknowledgement Number		569932991300318	Date(DD/MM/YYYY)		30-03-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	10708
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	10710
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest 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 DEVRAO KASHINATH BANSOD in the capacity of VICE PRESIDENT

having PAN CLWPB6816J from IP Address 117.200.202.227 on 30-03-2018 at WARDHA

Dsc SI No & issuer 1401753121CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474e464320496e666f746f776572.STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

N M L D & ASSOCIATES

CHARTERED ACCOUNTANT

KIRANA LINE, WARDHA

PHONE : (07152) 244060, CELL - 98900 54928

To,
The President
Ambedkarist Republican Party
Nagpur

AUDIT REPORT OF AMBEDKARIST REPUBLICAN PARTY, NAGPUR

I have audited the attached Balance Sheet of Ambedkarist Republican Party, as at 31st March 2016, and also Income and Expenditure Account and the Receipt and Payment Statement for the year ended on that date annexed thereto. The financial statements are the responsibility of the Political Party's management. My responsibility is to express an opinion on the financial statements based on my audit.

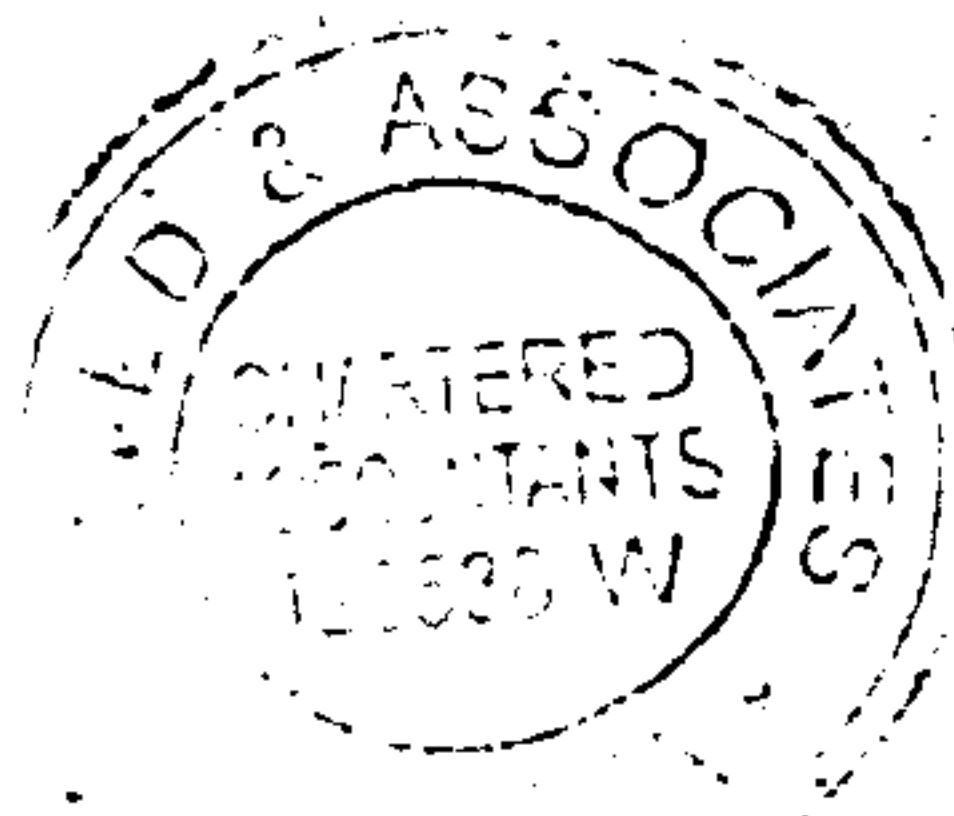
I have conducted my audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, 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. I believe that my audit provides a reasonable basis for my opinion.

Further, I report that:

- (i) I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purposes of my audit;
- (ii) In my opinion, proper books of account have been kept by the Political Party so far as appears from my examination of the books.
- (iii) The Balance Sheet, Income and Expenditure Account and Receipt and Payment Statement dealt with by this report are in agreement with the books of account.
- (iv) In my opinion and to the best of our information and according to the explanations given to me, 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 2016;
 - b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and
 - c) in the case of the Receipt and Payment Statement, of the cash flows for the year ended on that date.

DATE : 27.03.2018

PLACE : WARDHA



For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

Nitin Mundada
NITIN MUNDADA
PARTNER
M. NO. 113936

AMBEDKARIST REPUBLICAN PARTY, NAGPUR

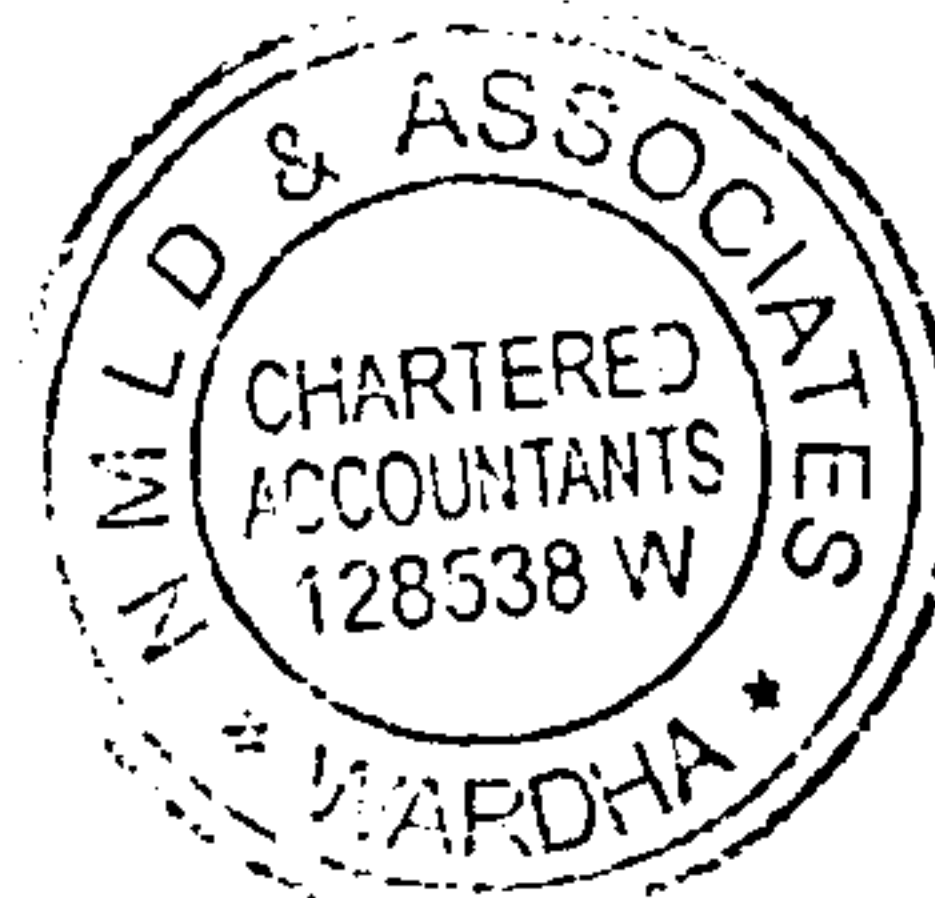
BALANCE SHEET AS ON 31ST MARCH, 2016

EQUITY & LIABILITIES	SCH	CURRENT YEAR ₹	PREVIOUS YEAR ₹
CORPUS FUNDS	1	5501.00	5501.00
GENERAL FUNDS	2	42082.00	31374.00
TOTAL		47583.00	36875.00
ASSETS			
FIXED ASSETS Tangible Assets	3	11318.00	12576.00
CURRENT ASSETS	4	36265.00	24299.00
SIGNIFICANT ACCOUNTING POLICIES	9		
NOTES TO ACCOUNTS	10		
TOTAL		47583.00	36875.00

For AMBEDKARIST REPUBLICAN PARTY, NAGPUR

AS PER MY REPORT OF EVEN DATE ATTACHED
For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
PRESIDENT/SECRETARY



[Signature]
NITIN MUNDADA
PARTNER

DATE : 27.03.2018

PLACE : WARDHA

AMBEDKARIST REPUBLICAN PARTY, NAGPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

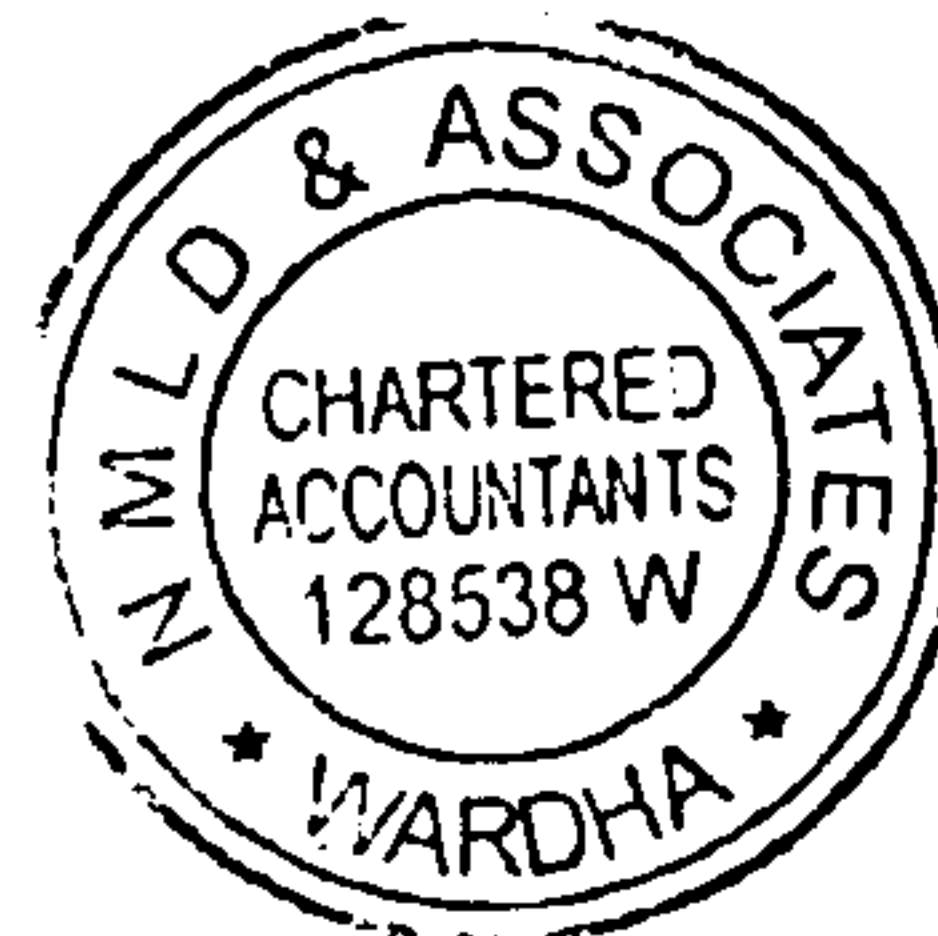
PARTICULARS	SCH	CURRENT YEAR ₹	PREVIOUS YEAR ₹
FEES & SUBSCRIPTIONS	5	1155.00	1155.00
GRANT/ DONATIONS /CONTRIBUTIONS	6	25000.00	27300.00
OTHER INCOME	7	46.00	44.00
TOTAL REVENUE		26201.00	28499.00
EXPENSES			
ADMINISTRATIVE & GENERAL EXPENSES	8	14235.00	24840.00
DEPRECIATION & AMORTISATION EXPENSES	3	1258.00	1397.00
TOTAL EXPENSES		15493.00	26237.00
EXCESS / DEFICIT FOR THE YEAR CARRIED FORWARD TO RESERVE FUND		10708.00	2262.00
SIGNIFICANT ACCOUNTING POLICIES	9		
NOTES TO ACCOUNTS	10		

For AMBEDKARIST REPUBLICAN PARTY, NAGPUR

AS PER MY REPORT OF EVEN DATE ATTACHED

For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

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PRESIDENT/SECRETARY



Nitin Mundada
NITIN MUNDADA
PARTNER

DATE : 27.03.2018.

PLACE : WARDHA.

AMBEDKARIST REPUBLICAN PARTY, NAGPUR
SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE ACCOUNT

SCHEDULE 1 : CORPUS FUNDS

PARTICULARS	31.03.2016	31.03.2015
Contribution from Promoters	5501.00	5501.00
TOTAL RS...	5501.00	5501.00

SCHEDULE 2 : GENERAL FUNDS

PARTICULARS	31.03.2016	31.03.2015
Opening Balance	31374.00	29112.00
Less : Excess of Expenditure over income	10708.00	2262.00
TOTAL RS...	42082.00	31374.00

SCHEDULE 4 : CURRENT ASSETS

PARTICULARS	31.03.2016	31.03.2015
Cash in Hand	36265.00	24299.00
TOTAL RS...	36265.00	24299.00

SCHEDULE 5 : FEES & SUBSCRIPTIONS

PARTICULARS	31.03.2016	31.03.2015
Annual Membership Fees Received	1155.00	1155.00
TOTAL RS...	1155.00	1155.00

SCHEDULE 6 : GRANT/ DONATIONS / CONTRIBUTIONS

PARTICULARS	31.03.2016	31.03.2015
Donation Received	25000.00	27300.00
TOTAL RS...	25000.00	27300.00

SCHEDULE 7 : OTHER INCOME

PARTICULARS	31.03.2016	31.03.2015
Interest Income - Saving Account	46.00	44.00
TOTAL RS...	46.00	44.00

SCHEDULE 8 : ADMINISTRATION & GENERAL EXPENSES

PARTICULARS	31.03.2016	31.03.2015
Office Expenses	3985.00	7690.00
Meeting Expenses	2442.00	3690.00
Other Administrative & Legal Expenses	0.00	3520.00
Travelling & Conveyance Expenses	4755.00	5360.00
Telephone Expenses	3053.00	4580.00
TOTAL RS...	14235.00	24840.00

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FIXED ASSETS- SCHEDULE "3"

DISCRIPTION	RATE	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		AS AT 01.04.2015 Rs.	ADDITION ADJ. Rs.	DEDUCTION Adj. Rs.	AS AT 31.03.2016 Rs.	UPTO 01.04.2015 Rs.	FOR THE YEAR Rs.	DEDUCTION ADJ. Rs.	UPTO 31.03.2016 Rs.	AS AT 31.03.2016 Rs.	AS AT 31.03.2015 Rs.
FURNITURE & FIXTURE	10%	32460.00	0.00	0.00	32460.00	19884.00	1258.00	0.00	21142.00	11318.00	12576.00
Total		32460.00	0.00	0.00	32460.00	19884.00	1258.00	0.00	21142.00	11318.00	12576.00

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**SIGNIFICANT ACCOUNTING POLICIES
SCHEDULE "9"**

1 METHOD OF ACCOUNTING

These financial statements have been prepared under historical cost convention on cash basis unless otherwise specifically stated in the notes on accounts and are in accordance with the generally accepted accounting principles.

2 CONTINGENT LIABILITY

All the known liabilities are provided for as per the best estimates made by the management on the basis of various evidences available. There are no contingent liabilities or contingent assets during the year.

3 TAXATION

Due to excess of expenditure over income, provision in respect of current taxes has not been made in books. (As per AS- 22). Further there are no timing differences as specified in the AS - 22 .

4 REVENUE RECOGNITION

- a) Revenue is recognized to the extent it is probable that the economic benefits will flow to the Company and revenue can be reliably measured. Donation / Contribution has been recognised only on actual receipt of same.
- b) Initial Contribution received from promoters has been reorganised as contribution towards corpus of the trust and accordingly credited to corpus of the Political Party.

**NOTES TO ACCOUNTS
SCHEDULE "10"**

1 DATE OF INCORPORATION & COMMENCEMENT OF OPERATIONS

The political party has come into existence since 03.10.2002. From the date of registration of Political party till the end of the period under audit, party has not started its operations of contesting for elections and any other political work.

2 ANNUAL MEMBERS

During the period under consideration 231 Persons has been enroled as a Primary member of the Party. However, members registers and other records were not produced before us for verification.

3 MEETINGS

As informed during the period under consideration, meetings of various commitees of Political Party has been done. However, minutes book were not produced for verification.

4 PRELIMINARY & PREOPERATIVE EXPENSES

Preliminary expenses incurred towards incorporation/registration of the Political Party under the Representation of Peoples Act, 1951, has been amortised during the same year fully as per provisions of Para 55 of AS 26.

For AMBEDKARIST REPUBLICAN PARTY, NAGPUR

SIGNATURE FOR SCHEDULE { 1 } TO { 8 }
For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

DATE : 27.03.2018

PLACE : WARDHA


PRESIDENT/SECRETARY



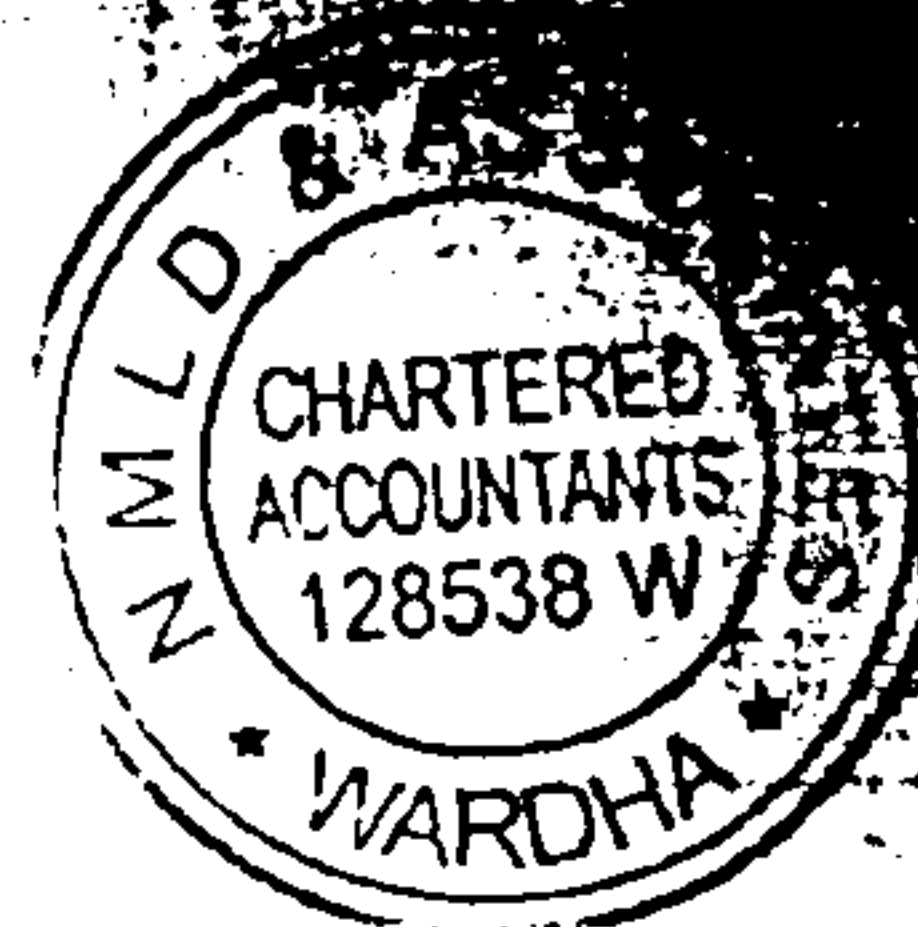

NITIN MUNDADA
PARTNER

RECEIPTS AND PAYMENTS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2016

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE.	24299.00	Office Expenses	398.00
Cash in Hand	23179.00	Meeting Expenses	244.00
Andhra Bank - 063410100035906	1120.00	Printing & Stationery Expenses	0.00
MEMBERSHIP FEES	1155.00	Travelling & Conveyance Expenses	475.00
Annual Membership Fees	1155.00	Telephone Expenses	305.00
INTEREST INCOME	46.00		
From Bank Saving Account	46.00		
DONATION RECEIPTS	25000.00	CLOSING BALANCE	36265.00
Corpus Fund	0.00	Cash in Hand	35128.00
Others	25000.00	Andhra Bank - 063410100035906	1137.00
TOTAL RS ...		TOTAL RS ...	50500.00

DATE : 27.03.2018

PLACE : WARDHA



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