



## AMBEDKARITE PARTY OF INDIA - API

Central Secretariat : Plot No. 1672, Near Nav Buddha Vihar,  
Nara Road, Indora (Warphakhad), Nagpur - 440014 (India)

e-mail : api\_pb@rediffmail.com

website : www.ambedkaritepartyofindia.org

facebook : Ambedkarite Party of India



### National President : Dhi. VIJAY MANKAR

Ref. No./API/A/c and IT-R/1

Dt. 25/08/2016CE

(BE 2560, AE 125...)

2016/2081/33  
11/9/16

To,

Chief Electoral Officer, GAD,  
Madam Cama Marg,  
Mantralaya Extension,  
Mumbai - 400032.

Sub.: Submission of Audited Annual A/cs of API for the year  
2015-16 and IT Returns for 2016-17.

Sir,

Kindly find enclosed the Audited Annual A/cs of API for the  
year 2015-16 and IT Returns for 2016-17, as per the statutory requirement  
for political parties, and the compliance of the same under our  
Constitution. As of the A/cs and Returns upto 2015 we have already  
submitted them with ECI.

Please acknowledge the same under intimation to us.

With Regards ! Jai Bhim !! Jai PraBuddha Bharat !!!

Candidly

Encl. (i) Annual A/cs  
(ii) IT Returns



SA 2016/2081/33  
391C

23L  
391C

2016/2081/33

Ambedkarite Party of India

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [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-7 transmitted electronically without digital signature]. (Please see Rule 12 of the Income-tax Rules, 1962)]	Assessment Year <b>2016-17</b>
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>AMBEDKARITE PARTY OF INDIA</b>		PAN <b>AADAA2864N</b>		
	Flat/Door/Block No <b>26, BHOSLEWADI</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-5</b>	
	Road/Street/Post Office <b>NEAR AWADE BABU SQUARE</b>	Area/Locality <b>LASHKARIBAGH</b>			
	Town/City/District <b>NAGPUR</b>	State <b>MAHARASHTRA</b>	Pin <b>440017</b>	Status Any other AOP/BOI	
	Designation of AO (Ward / Circle) <b>WARD 2(1), NAGPUR</b>		Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>372526090030816</b>		Date(DD-MM-YYYY) <b>03-08-2016</b>		

COMPUTATION OF INCOME AND TAX THEREON	<b>1</b>	Gross Total Income			<b>1</b>	0
	<b>2</b>	Deductions under Chapter-VI-A			<b>2</b>	0
	<b>3</b>	Total Income			<b>3</b>	0
		<b>a</b>	Current Year loss, if any		<b>3a</b>	0
	<b>4</b>	Net Tax Payable			<b>4</b>	0
	<b>5</b>	Interest Payable			<b>5</b>	0
	<b>6</b>	Total Tax and Interest Payable			<b>6</b>	0
	<b>7</b>	Taxes Paid			<b>7</b>	0
		<b>a</b>	Advance Tax	<b>7a</b>	0	
		<b>b</b>	TDS	<b>7b</b>	0	
	<b>c</b>	TCS	<b>7c</b>	0		
	<b>d</b>	Self Assessment Tax	<b>7d</b>	0		
	<b>e</b>	Total Taxes Paid (7a+7b+7c +7d)	<b>7e</b>	0		
<b>8</b>	Tax Payable (6-7e)			<b>8</b>	0	
<b>9</b>	Refund (7e-6)			<b>9</b>	0	
<b>10</b>	Exempt Income		Agriculture	0	<b>10</b>	
			Others	309970		

**VERIFICATION**

I, Vidya Bhimte son/ daughter of Mukundrao Meshram, holding Permanent Account Number ABOPB4192R solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete 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 for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as General Secretary and I am also competent to make this return and verify it.

Sign here  Date **03-08-2016** Place **NAGPUR**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

**For Office Use Only**  
 Receipt No \_\_\_\_\_ Filed from: IP address **49.248.49.194**  
 Date \_\_\_\_\_  
 Seal and signature of receiving official \_\_\_\_\_



AADAA2864N05372526090030816927E1E25A66BB8174C952B427CA8EB2C7D637B53

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address thakur.itr37@gmail.com

Name of Assessee AMBEDKARITE PARTY OF INDIA  
Address 26, BHOSLEWADI NEAR AWADE BABU SQUARE LASHKARIBAGH  
NAGPUR MAHARASHTRA 440017  
Status AOP Assessment Year 2016-2017  
Ward Year Ended 31.3.2016  
PAN AADAA2864N Formation Date 06/12/2013  
Residential Status Resident  
Filing Status Original  
Last Year Return Filed On 02/01/2016 Serial No.: 921928980020116  
Bank Name Punjab National Bank, KINGSWAY, PNB HOUSE, NAGPUR,  
MAHARASHTRA ,MICR:440024009, A/C NO:0354000100726224 ,Type:  
Saving ,IFSC Code: PUNB0035400  
Tele: Mob:7218161328

**Computation of Total Income**

Gross Total Income	<u>0</u>
Total Income	<u>0</u>
Round off u/s 288 A	0
Income Exempt u/s 10	309970
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due	0
Tax Payable	0

**Details of Exempt Income**

S.No.	Particulars	Amount
1	INCOME EXEMPT U/S 13A	309970
	<b>Total</b>	<b>309970</b>

Due Date for filing of Return July 31, 2016

Due date extended to 05/08/2016 F.NO.225/195/2016/ITA.II DT. 29.07.2016

**Details of Members of AOP**

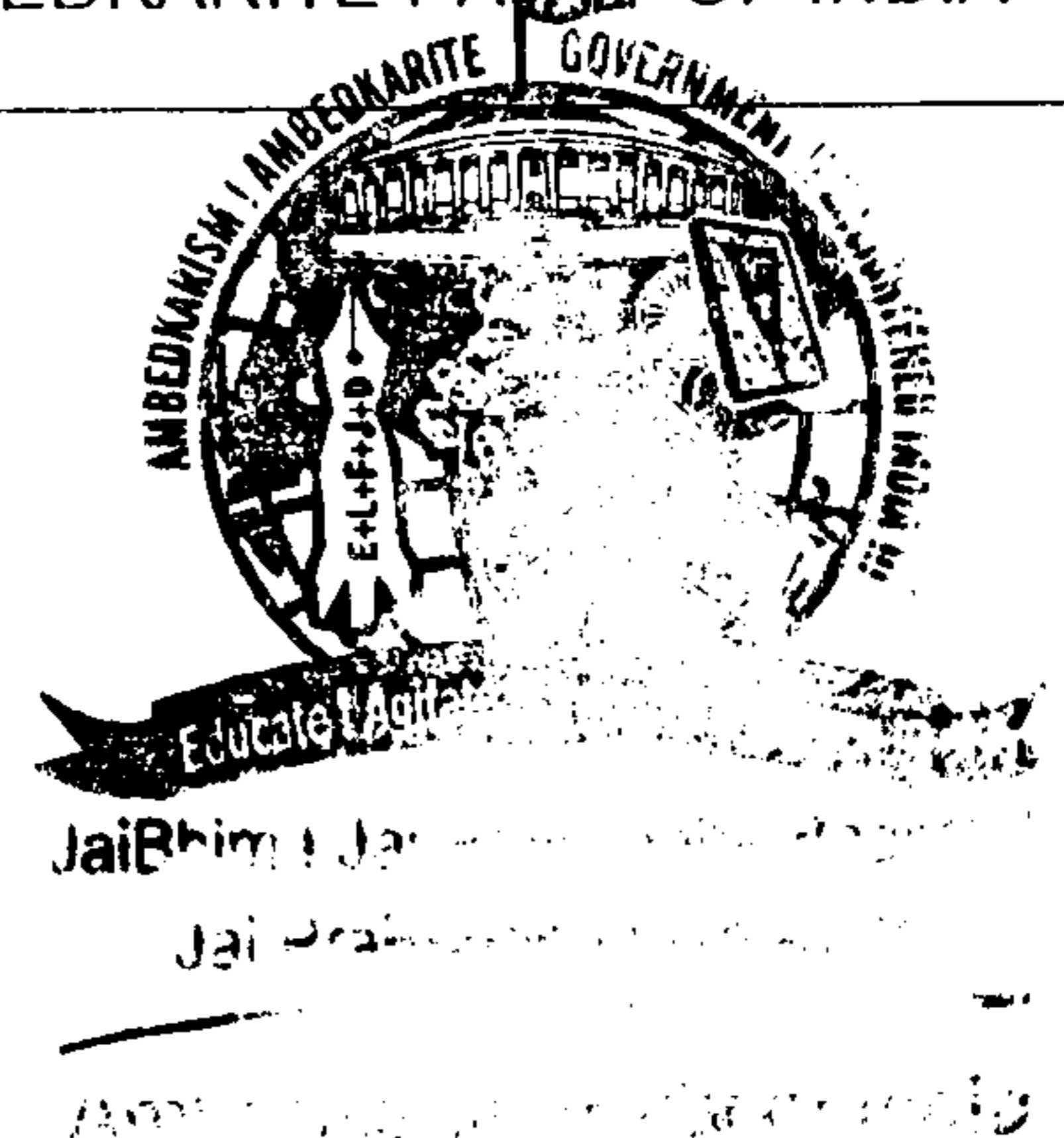
S. No.	Name of Member	PAN	Share %
1	Vidya Bhimte	ABOPB4192R	100.00

*(Signature)*  
Signature

(Vidya Bhimte)

For AMBEDKARITE PARTY OF INDIA

CompuTax : APOI [AMBEDKARITE PARTY OF INDIA]





## INDEPENDENT AUDITOR'S REPORT

To  
The Members of  
Ambedkarite party of India,  
Nagpur.

We have audited the accompanying financial statements of M/s. Ambedkarite Party of India, which comprise the Balance Sheet as at March 31, 2016, and the Income and Expenditure statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

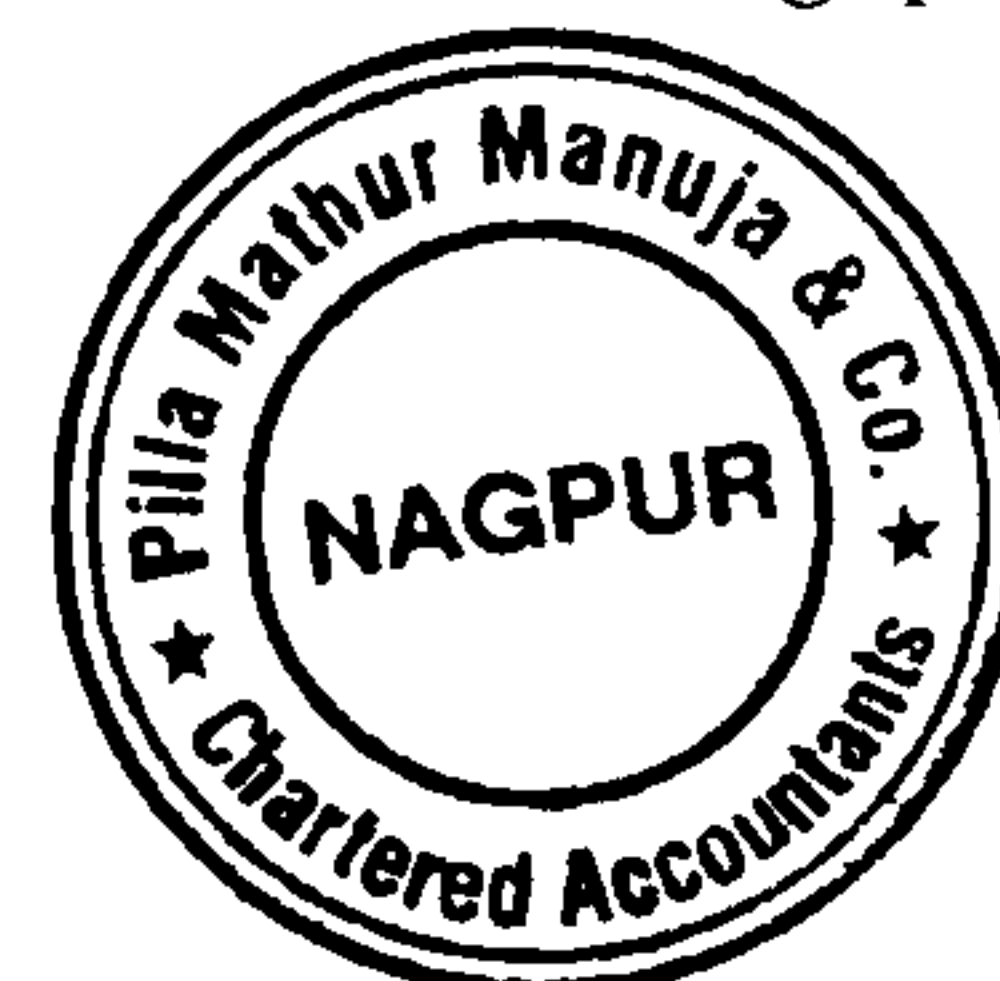
### Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with The Income Tax Act, 1961. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and 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 risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies



used and the reasonableness of the accounting estimates made by management, 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.

### Opinion

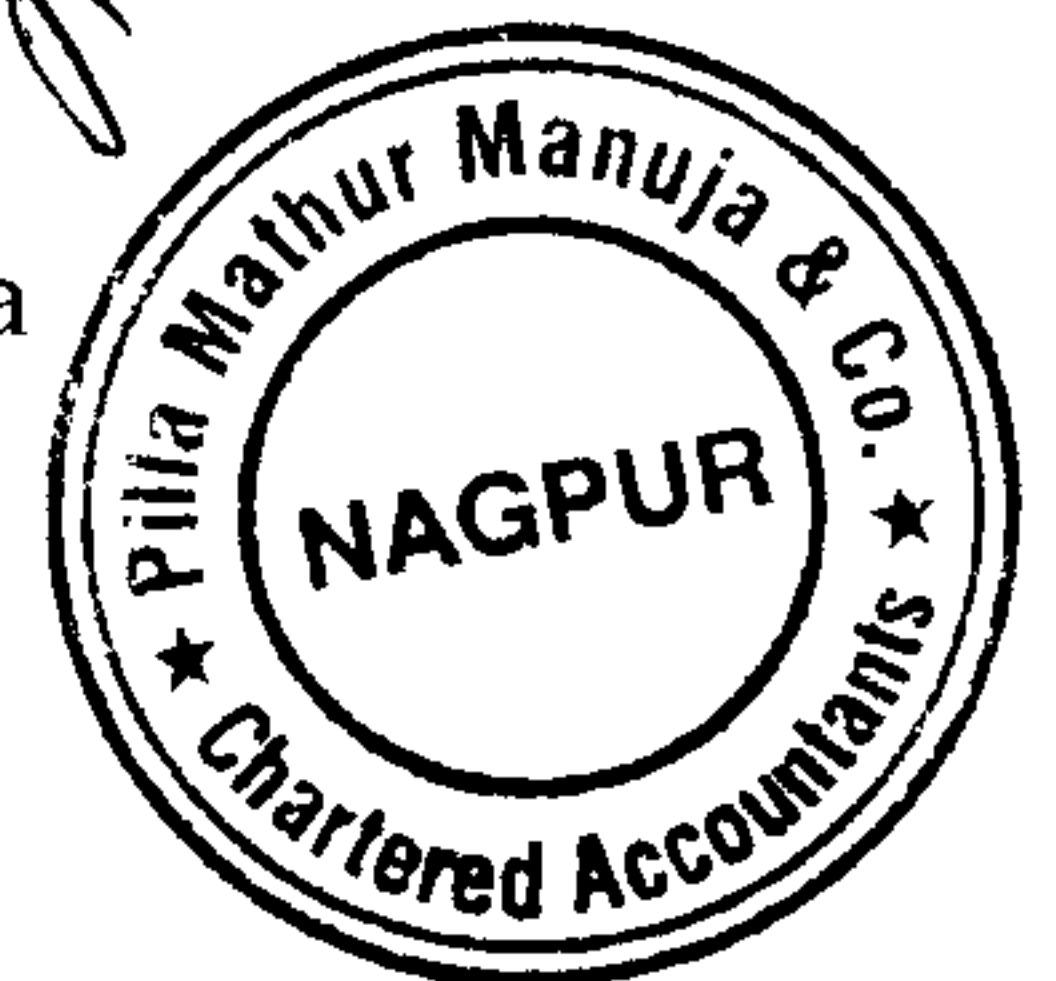
In our opinion and to the best of our information and according to the explanations given to us, the financial statements of M/s Ambedkarite party of India for the year ended March 31, 2016 give a true and fair view:-

- i) in the case of the Balance Sheet, of the state of affairs of the Trust as at 31st March, 2016;
- ii) in the case of the Income and Expenditure Account, of the surplus for the year ended on that date.

Place : Nagpur  
Date : 14/07/2016

For, Pilla Mathur Manuja & Co.  
Chartered Accountant  
(Firm Reg.No.124471W)

Thakur J. Manuja  
Proprietor  
M.No. 113940



# Pilla Mathur Manuja & Co.

Chartered Accountant

Flat No. 305, Kamdar Complex,

Sewa Sadan square, C.A. Road, Nagpur.

Tel: 0712-6643661

## AMBEDKARITE PARTY OF INDIA

REG. NO. 56/77/2013/PPS-I/936

BALANCE SHEET AS AT 31st MARCH 2016

SOURCES OF FUNDS	Notes	Current Year 2016	Previous year 2015
CORPUS FUND		-	-
GENERAL FUND		-	-
earmarked FUNDS		-	-
RESERVES	1	328,128.50	18,158.30
LOANS/BORROWINGS		-	-
Secured		-	-
Unsecured		-	-
CURRENT LIABILITIES & PROVISIONS		-	-
<b>TOTAL</b>		<b>328,128.50</b>	<b>18,158.30</b>
<b>APPLICATION OF FUNDS</b>			
FIXED ASSETS		-	-
Tangible Assets		-	-
Intangible Assets		-	-
Capital Work-in-progress		-	-
INVESTMENTS	2	50000.00	-
Long Term		-	-
Current Investments		-	-
CURRENT ASSETS	3	278,107.50	18,158.30
LOANS, ADVANCES & DEPOSITS		-	-
<b>TOTAL</b>		<b>328107.50</b>	<b>18158.30</b>
Significant Accounting Policies			
Notes on Accounts			

Place : Nagpur

Date : 14-07-2016

As per Our Report of Even Date Attached

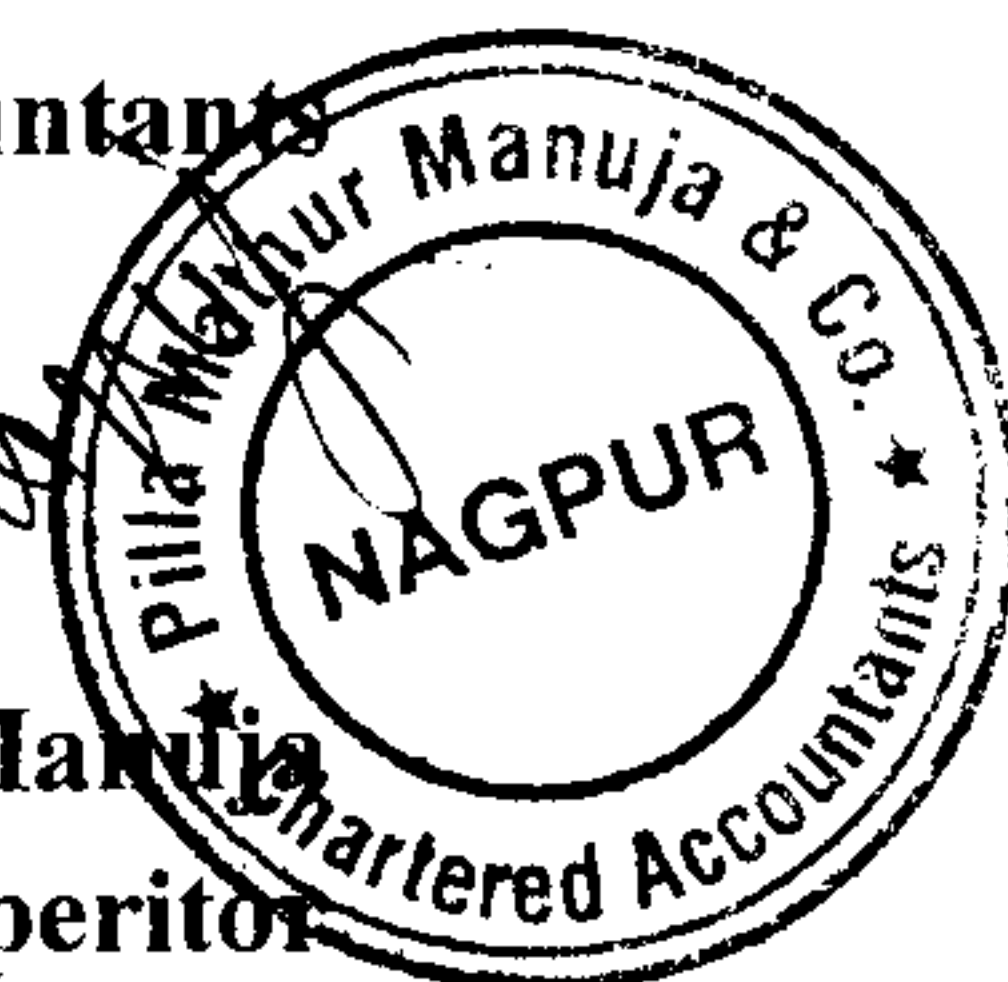
For Pilla Mathur Manuja & Co.

Chartered Accountants

Thakur J. Manuja

Proprietor

M.No.113940



**Pilla Mathur Manuja & Co.**

Chartered Accountant

No. 305, Kamdar Complex,

Sadan square, C.A. Road, Nagpur.

6712-6643661

**AMBEDKARITE PARTY OF INDIA**

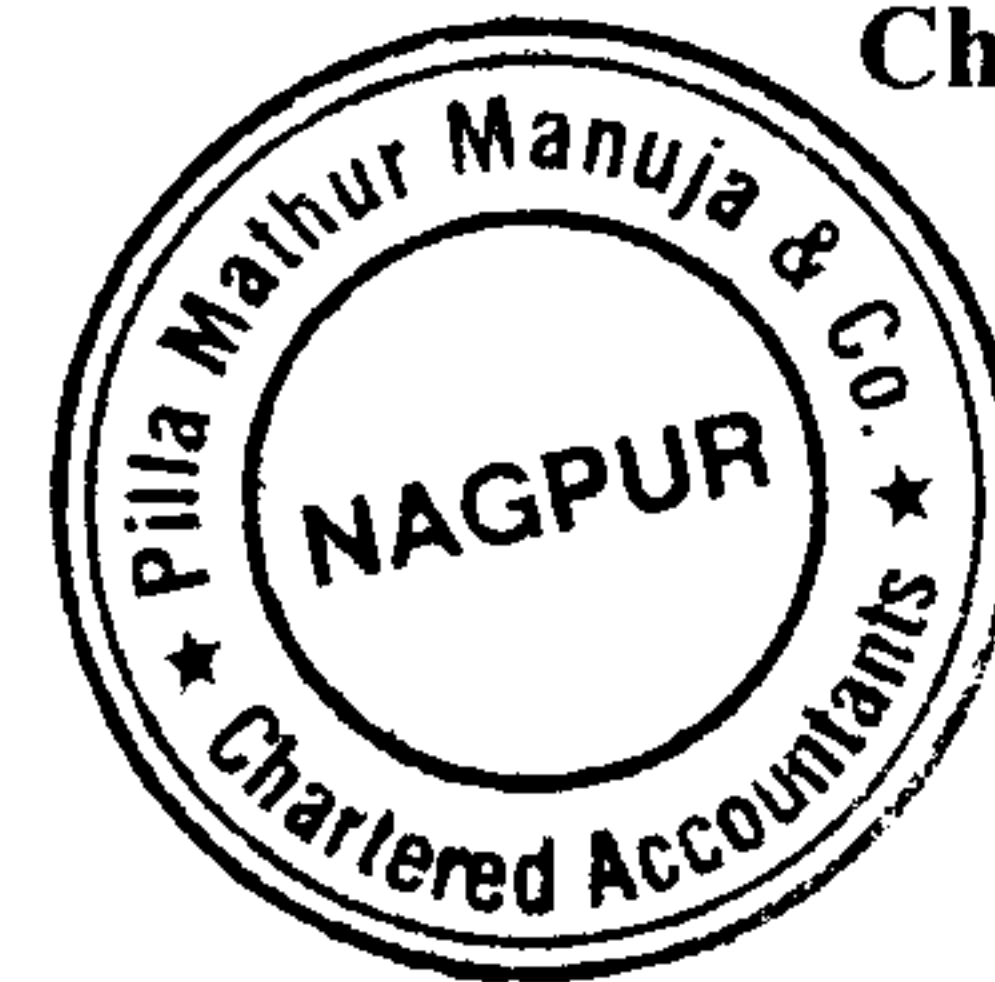
REG. NO. 56/77/2013/PPS-I/936

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR ENDED 31st MARCH 2016**

Particulars	Notes	Current Year 2016	Previous Year 2015
<b>INCOME</b>			
MEMBER SUBSCRIPTIONS	4	331,000.00	56000.00
GRANTS / DONATIONS/CONTRIBUTIONS	4	22,700.00	-
COLLECTION BY ISSUING		-	-
SALES/SALE OF		-	-
SECURITIES		-	-
OTHER INCOME	5	3,012.00	242.00
<b>Total (A)</b>		<b>356,712.00</b>	<b>56,242.00</b>
<b>EXPENDITURE</b>			
OFFICE EXPENDITURE		-	-
EMPLOYEE COSTS		-	-
ADMINISTRATIVE AND		-	-
GENERAL EXPENSES		-	-
TRAVEL COSTS/AUDIT EXPENSES		5,000.00	3000.00
DEPRECIATION &		-	-
REPAIRS EXPENSE		16500.00	35000.00
RENTAL EXPENSES		-	-
OTHER EXPENSES	6	25,241.80	83.70
<b>Total (B)</b>		<b>46,741.80</b>	<b>38083.70</b>
<b>Being excess of Income</b>			
<b>Less: Expenditure (A-B)</b>		<b>309,970.20</b>	<b>18158.30</b>
Transferred to/from reserves			
<b>Being Surplus/(deficit)</b>			
Balance General Fund			
Accounting Policies			
Other Accounts			

Nagpur  
31-03-2016

As per Our Report of Even Date Attached  
For Pilla Mathur Manuja & Co.  
Chartered Accountants



Thakur J. Manuja  
Proprietor  
M.No.113940

**Pilla Mathur Manuja & Co**  
 Chartered Accountant  
 Plot No. 15, Kamdar Complex,  
 Sankar Square, C.A. Road, Nagpur.  
 Tel: 020-2643661

**AMBEDKARITE PARTY OF INDIA**  
**REG. NO. 56/77/2013/PPS-I/936**  
**RECEIPT & PAYMENT A/C**  
**FOR THE YEAR ENDED 31st MARCH 2016**

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Closing Balances		<b>By, Expenses</b>	
Cash at Bank	2000.00	Audit Fees	5,000.00
Cash in hand	16158.30	Accounting Charges	-
		<b>By, Establishment</b>	
By, Expenses		Printing & Stationary	-
Printing	22,700.00	Repair & Maintenance	-
Advertising Fees	331,000.00	Conveyance exp	24,980.00
Deposit in Bank A/c	2,991.00	Deposit in Bank	-
		Advertisement Expence	16,500.00
		Bank Charges	261.80
		Fixed Deposit	50000.00
		Advances	106,485.00
		<b>By, Expenses on the objects of Election 2015</b>	
		Election Tour Expenses	-
		<b>By, Closing Balances</b>	
		Cash at Bank	170,842.50
		Cash in hand	780.00
	<b>374,849.30</b>		<b>374,849.30</b>

Nagpur  
 11/07/2016

As per Our Report of Even Date Attached  
 For Pilla Mathur Manuja & Co.  
 Chartered Accountants



*(Signature)*  
 Thakur J. Manuja  
 Proprietor  
 M.No.113940



## Ambedkarite Party of India

### Notes forming part of Financial Statements

#### Note 1 : Reserves

Particulars	As at 31st March 2016	As at 31st March 2015
Opening Balance	18,158.30	-
Add: Surplus/(Deficit)	309,970.20	-
Closing Balance	328,128.50	18,158.30
Total	328,128.50	18,158.30

#### Note 2 : Investment

Particulars	As at 31st March 2016	As at 31st March 2015
FD with Punjab National Bank	50,000.00	-
Total	50,000.00	-

#### Note 3 : Current Asset

Particulars	As at 31st March 2016	As at 31st March 2015
Loans & Advances (NDTV)	106,485.00	-
Cash in hand	780.00	2,000.00
Cash at Bank	170,842.50	16,158.30
Total	278,107.50	18,158.30

#### Note 4 : Fees & Subscription And Donation

Particulars	As at 31st March 2016	As at 31st March 2015
Donation	22,700.00	56,000.00
Fee & Subscription	331,000.00	-
Total	353,700.00	56,000.00



**Note 5 : Other Incomes**

Particulars	As at 31st March 2016	As at 31st March 2015
Discount & Round Off	21.00	-
Interest on FDR	2,991.00	242.00
<b>Total</b>	<b>3,012.00</b>	<b>242.00</b>

**Note 6 : Other Expense**

Particulars	As at 31st March 2016	As at 31st March 2015
Conveyance exp	24,980.00	-
Bank Charges	261.80	83.70
<b>Total</b>	<b>25,241.80</b>	<b>83.70</b>

