

226 Seer (MMS)
18/7/16



धर्मराज्य पक्ष

अध्यक्ष
राजन राजे

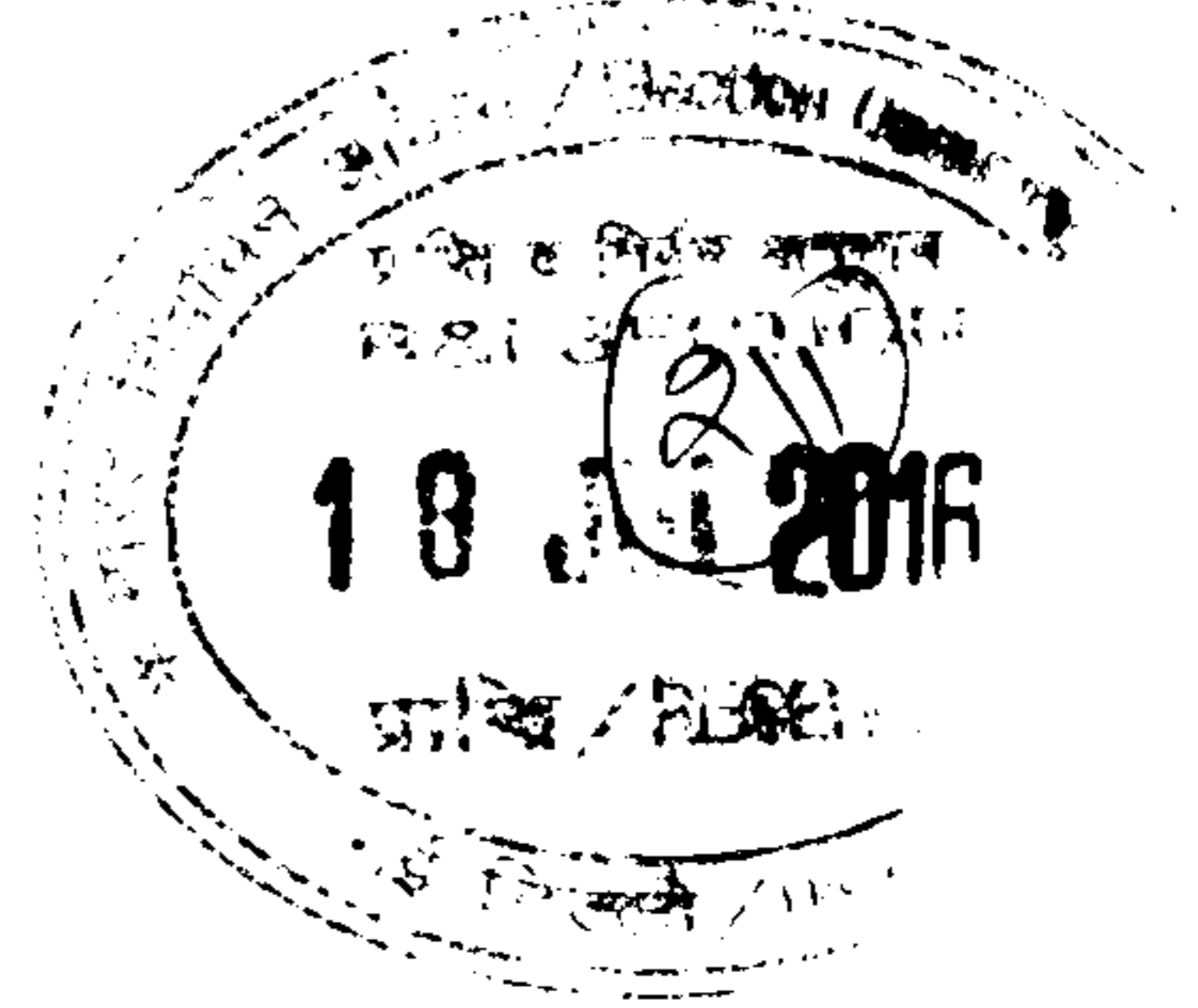
Seer (MMS)

संदर्भ क्र. DP/ACC/FY16/7/04

दिनांक : 18/07/2016

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

PPMS
Sh. Princy
28-7-16



Reference : DHARMARAJYA PAKSHA

Party Registration No. 56/122/2011/PPS-I.

Subject : : To Submit Financial Report for the year 2015-2016.

Dear Sir/Madam,

As desired by you, we enclose herewith following documents for F.Y.2015-2016 as under :

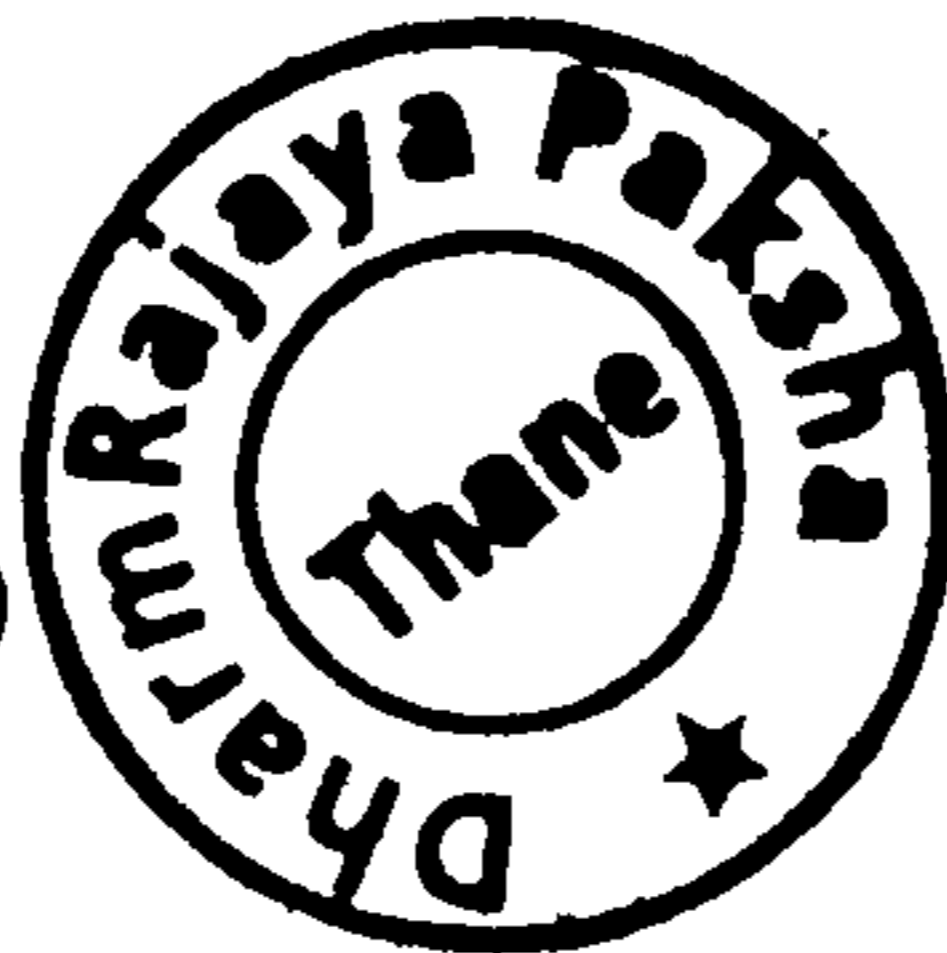
- a) Copy of the contribution report in form 24A along with Copy of letter filed with State Election Commission, Mumbai Maharashtra.
- b) Balance Sheet, Income & Expenditure Account including annexure and Annual Auditors report for F.Y.2015-16.

Do let we know if you need any further details.

Thanking you in anticipation of your kind co-operation.
Regards,

For **DHARMARAJYA PAKSHA**

(**RAJAN SAWANT**)
Vice President



Encl.: As above

ए/ए२०३, 'पांचजन्य'-२, रिगलप्लाझा-लोकपुरम प्रिमायसेस्
को.ऑ.हौ. सोसायटी, ग्लॅंडीज् अल्वारिस मार्ग, पोखरण रोड नं.२,
ठाणे (प.)-४०० ६१०, दूरध्वनी : २१७१ ६७२१ / ८१०८१ २५०००

७/६०१-६०२, 'पांचजन्य', शुभारंभ, फेज-१, कोकणी पाडा मार्ग,
द्वारा-घोडबंदर रोड, मानपाडा, ठाणे (प.)-४०० ६१०.
दूरध्वनी : २५३४ ८३४४ / २७७९ ०६७००

"सर्व सामान्यांचं जीवन-मरण आणि पर्यावरण, हवं एवढयासाठीच राजकारण!"...



धर्मराज्य पक्ष

अध्यक्ष
राजन राजे



संदर्भ क्र. DP/ACC/FY1617/02

O/C

दिनांक : 21/06/2016

To,
The Assistance Commissioner,
The State Election Commission, Maharashtra,
New Administrator Building, First Floor,
Hutatma Rajguru Chowk,
Madam Cama Road, Mumbai- 400032

Reference : Party Registration No. 56/122/2011/PPS-I.

Subject : Donation above Rs.20,000/- received by party during the financial year 2015-2016 report under sub-section (3) of section 29C of the Representation of the People Act, 1951.

Dear Sir / Madam,

As desired by you, we enclose report of contribution received in excess of Rs.20000/- during the financial year 2015-2016, as per format in form 24A appended to the conduct of Election Rule, 1961. A list of donations received above Rs.20000/-, duly verified by the Treasurer.

Do let we know if you need any further details.

Thanking you in anticipation of your kind co-operation.

Regards,

For **DHARMARAJYA PAKSHA**

(JAYENDRA JOG)

Treasurer

Encl.: (1) Form No.24A (statement in twenty-two pages).

(2) Copy of Registration (for your reference).

CC to :

The Secretary,
Election Commission of India,
Nirvachan Sadan,
Ashoka Road,
New Delhi – 110001.

असिस्टंट कमिश्नर,
राज्य निर्वाचन आयोग, महाराष्ट्र,
नया प्रशासक भवन, प्रथम मंजूर, हुतात्मा राजगुरु
चौक, मद्राम कामा रोड मुंबई-३२

ए/ए२०३, 'पांचजन्य'-२, रिगलप्लाझा-लांकपुरम प्रिमायसेस्
को.ऑ.हौ. सोसायटी, ग्लॅडीज् अल्वारिस मार्ग, पोखरण रोड नं.२,
ठाणे (प.)-४०० ६१०, दूरध्वनी : २१७१ ६७२१ / ८१०८१ २५०००

७/६०१-६०२, 'पांचजन्य', शुभारंभ, फेज-१, कोकणी पाडा मार्ग,
द्वारा-घोडबंदर रोड, मानपाडा, ठाणे (प.)-४०० ६१०.
दूरध्वनी : २५३४ ८३४४ / २७७९ ०६७००

"सर्व सामान्यांचं जीवन-मरण आणि पर्यावरण, हवं एवढयासाठीच राजकारण!"...

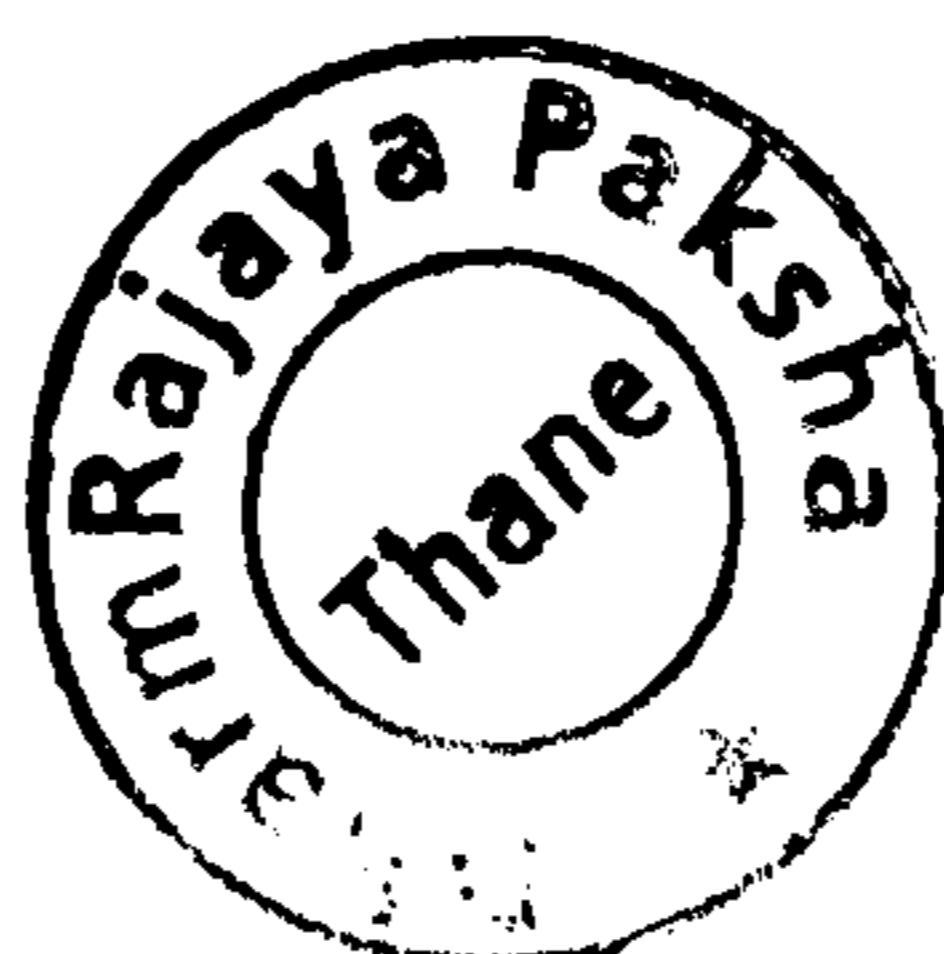
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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		
	DHARAMARAJYA PAKSHA			AABAD1734G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	601/602, BLDG. NO. 7,	PANCHJANYA, SHUBHARAMBH PHASE I				
	Road/Street/Post Office	Area/Locality		Status AOP(Trusts)		
	KONKNIPADA MARG, MANPADA	THANE (W)				
	Town/City/District	State	Pin	Aadhaar Number		
	THANE	MAHARASHTRA	400610			
	Designation of AO(Ward/Circle)			Original or Revised		
	CIRCLE 1, THANE			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
210000031210616			21-06-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	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	70138
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	70138	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	70140	
10	Exempt Income	Agriculture		10	14586686	
		Others				
			0			
			14586686			

This return has been digitally signed by RAJAN R RAJEin the capacity of TRUSTEEhaving PAN ADOPR9876J from IP Address 203.192.237.207 on 21-06-2016 at MUMBAIDsc SI No & issuer 1914913479630788453CN=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**

DHARMARAJYA PAKSHA

601 502, BLDG NO. 7,
 PANCHJANYA, SHUBHARAMBH PHASE I
 KOKANIPADA MARG, MANPADA
 THANE (W)
 THANE - 400610
 Maharashtra

Prev. Yr : 01/04/2015 To 31/3/2016
 A.Y. : 2016-2017
Association of persons (Trust)
 PAN/GIR : AABAD1734G
 Ward : **CIR-1(1)/THANE**
 Date of Incorporation : 15/12/2011
 Method of Acc.: Mercantile
 Due Date : 30/09/2016
 Mobile No : 9322282200

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.	Rs.	Rs.
I. INCOME FROM OTHER SOURCES					
FD's with banks (STATE BANK OF INDIA)			701323		
Other Income (FEES & SUBSCRIPTIONS)			1570		
			-----		702893
II. INCOME UNDER SECTION 11					
Add					
1. Total Contributions			13883793		
1, Income claimed/ exempt under section 13A or 13B in case of a Political Party or Electoral Trust (fill Schedule LA or ET)			14586686		
			-----		0

GROSS TOTAL INCOME					NIL
TOTAL INCOME					NIL
=====					
TAX ON TOTAL INCOME					NIL

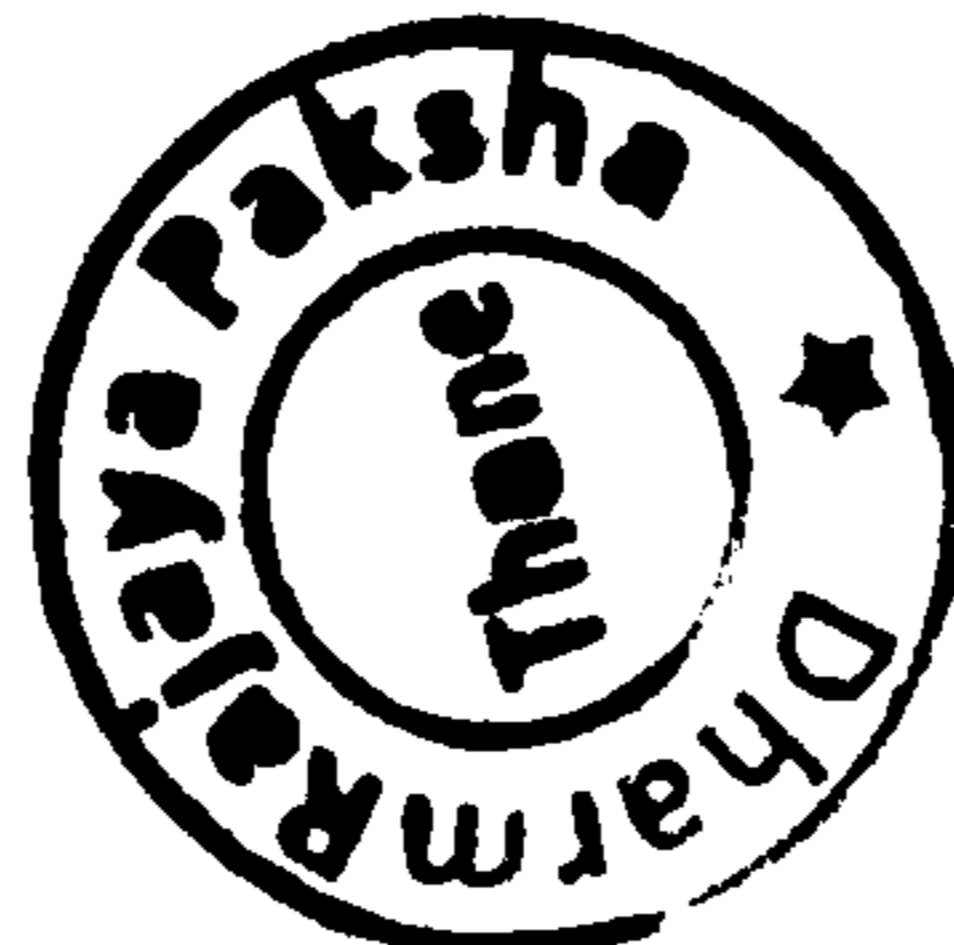
TAX PAYABLE					0
Less : Tax Deducted at Source					
- u/s 194A, 1 Certificate(s)			70138	-70138	

				-70138	

Refund					70140
					=====

TAX DEDUCTED AT SOURCE

Details	UTN No	TAN	Section	Date	Income	TDS Amount
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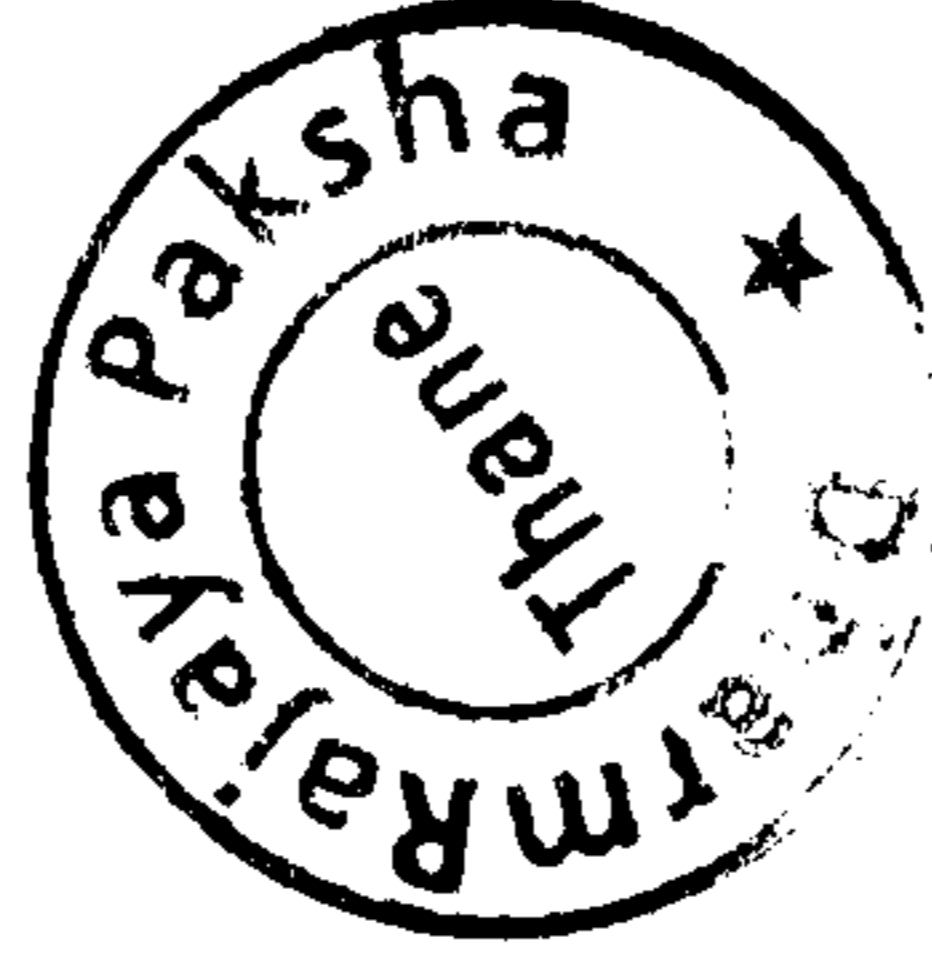


NAME : DHARMARAJYA PAKSHA
A.Y. : 2016-2017

STATE BANK OF INDIA - THANE MAIN BRANCH	PNES10673F	194A 31/03/16	701323	70138
Total			701323	70138

**List of Documents/Statements attached with this
Return**

- 1) TDS Certificates 1 nos.



AMIT PAREKH & CO.
CHARTERED ACCOUNTANTS

Off :- F-503, NANDANVAN APARTMENT, DAHANUKARWADI,
NEW LINK ROAD, KANDIVALI (W), MUMBAI :- 400 067.
Tel :- (O) : 29677808 / 2868 0477 (M) : 93222 82200.

AMIT PAREKH
B.Com. , F.C.A.

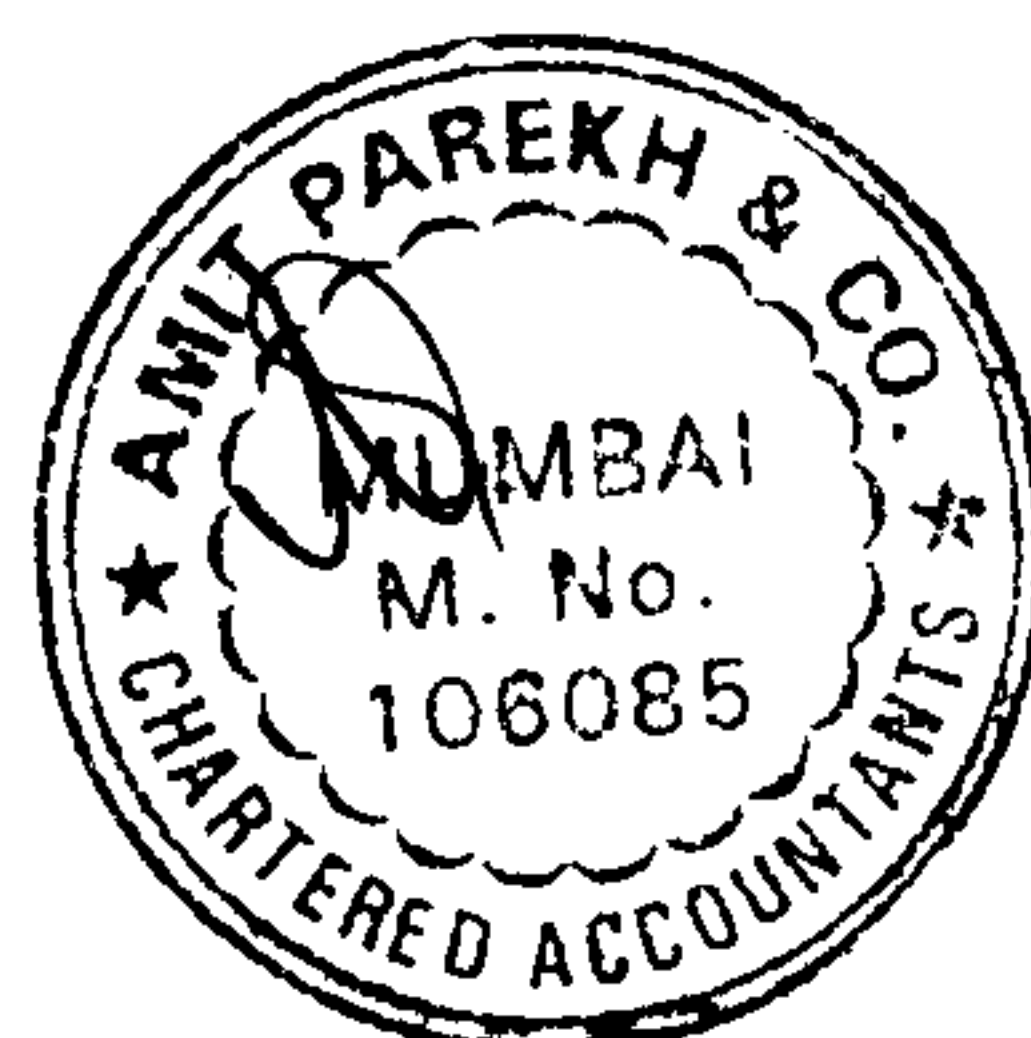
AUDITOR'S REPORT

We have audited the attached Balance Sheet of Dharmarajya Paksha as at 31st March, 2016 together with the Income & Expenditure Account for the year ended on that date. This Financial Statements are the responsibility of the Dharmarajya Paksha. Our Responsibility is to express and opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards issued by the institute of Chartered Accountants of India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, of evidence relevant to amounts and disclosures in the financial statements. An audit also includes an assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis of our opinion.

Subject to the notes on accounts as per Schedule "A" forming part of the Balance sheet and Income & Expenditure Account we report as under :-

1. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
2. In our opinion, proper books of account as required by law have been kept by the above named organization so far as it appears from our examination of those books.



AMIT PAREKH & CO.
CHARTERED ACCOUNTANTS

Off :- F-503, NANDANVAN APARTMENT, DAHANUKARWADI,
NEW LINK ROAD, KANDIVALI (W), MUMBAI :- 400 067.
Tel :- (O) : 29677808 / 2868 0477 (M) : 93222 82200.

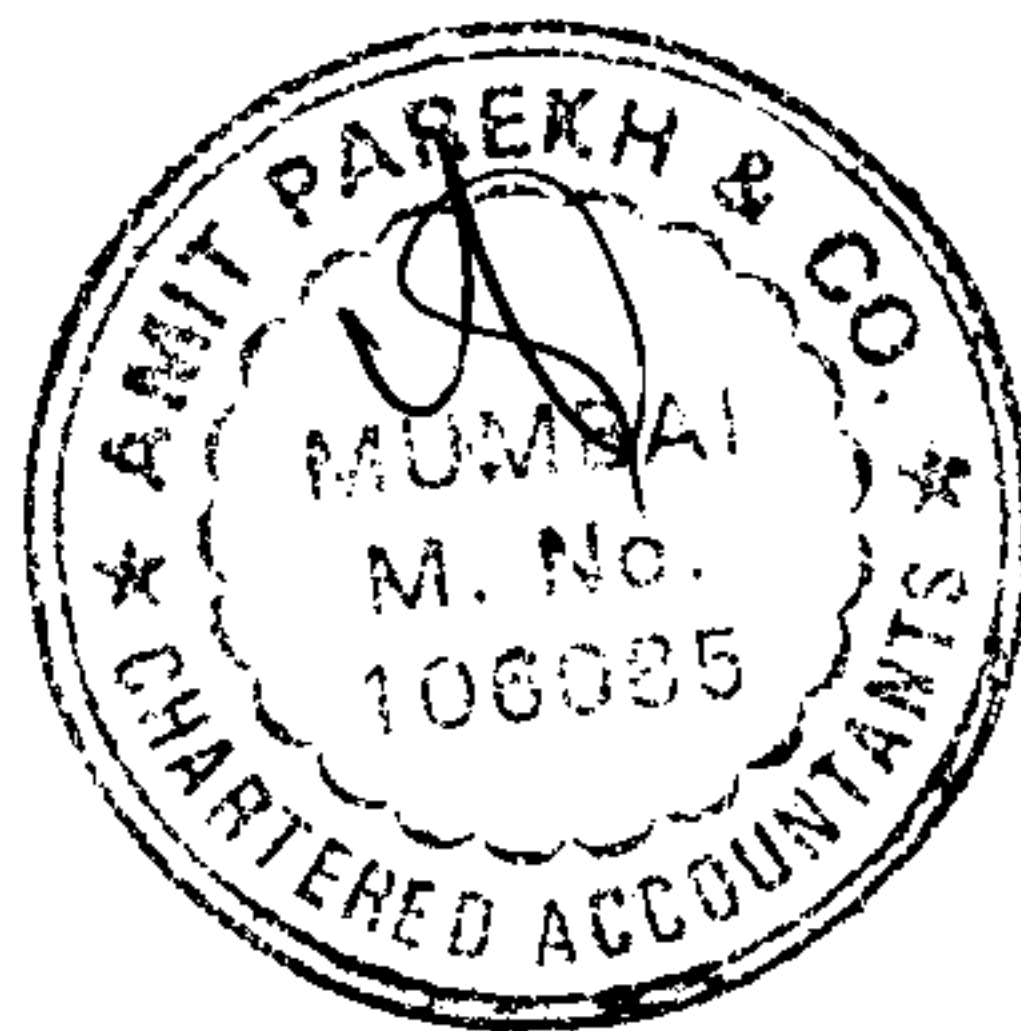
AMIT PAREKH
B.Com. , F.C.A.

3. The Balance Sheet and Income & Expenditure account dealt with by this Report are in agreement with the books of account.
4. In our opinion and to the best of our information and according to the explanations given to us, the said financial statement read together with accounting policies and notes thereon, give a true and fair view ;
 - a. In the case of the Balance Sheet, of the state of affairs of the above named Organization as at 31st March, 2016.
 - b. In the case of the Income & Expenditure account, of the excess of Income over expenditure of the above named organization for the year ending as on 31st March, 2016.

Date : 21/06/2016
Place : Mumbai

For AMIT PAREKH & CO.
Chartered Accountants

Amit Parekh



(AMIT PAREKH)
Proprietor
M.No. : 106085
Reg No. : 118900W

DHARMARAJYA PAKSHA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH'2016

Previous Year Amount (Rs.)	EXPENDITURE	Current Year Amount (Rs.)	Previous Year Amount (Rs.)	INCOME	Current Year Amount (Rs.)
792020.00	To Employee Cost	940000.00	2140.00	By Fees & Subcriptions	1570.00
3000.00	To Publicity & Advertisement	356648.00	2489030.55	By Grants/ Donations/ Contributions	13883793.31
25250.00	To Photographer & Video Shooting Chgs.	3500.00	213365.00	By F.D.Acc.Interest : S.B.I.	701323.00
15000.00	To Audit Fees	20000.00			
204504.00	To Banner Exps.	321379.00			
1084.00	To Books & Periodicals	0.00			
6613.00	To Motor Car Exps.	44837.00			
3942.00	To Telephone Exps.	0.00			
15234.00	To Car Insurance	17662.00			
80680.00	To Decoration & Mandap Chgs.	53800.00			
4050.00	To Office Electricity Exps.	0.00			
98544.00	To Program & Function Exps.	670663.00			
100.00	To Postage & Courier chgs.	2910.00			
318446.00	To Relief / Charity Exps.	30455.00			
1015000.00	To Election Candidate Exps.	19423.00			
195483.00	To Legal Fees & Registration Chgs.	0.00			
19255.00	To Meeting Exps.	0.00			
48407.00	To Printing & Stationery	61345.00			
29021.00	To Rent Exps.	32855.00			
49830.00	To Tea & Refreshments	85807.00			
133610.00	To Travelling Exps	127591.00			
33500.00	To Web-site Software Exps.	51000.00			
1224.00	To Bank Charges	1142.25			
6800.00	To Misc. Expenses	0.00			
122825.00	To Depreciation	161677.00			
-518886.45	To Excess of Income over Expenditure	11583992.06			
2704535.55	Total	14586686.31	2704535.55	Total	14586686.31

AUDITOR'S REPORT :

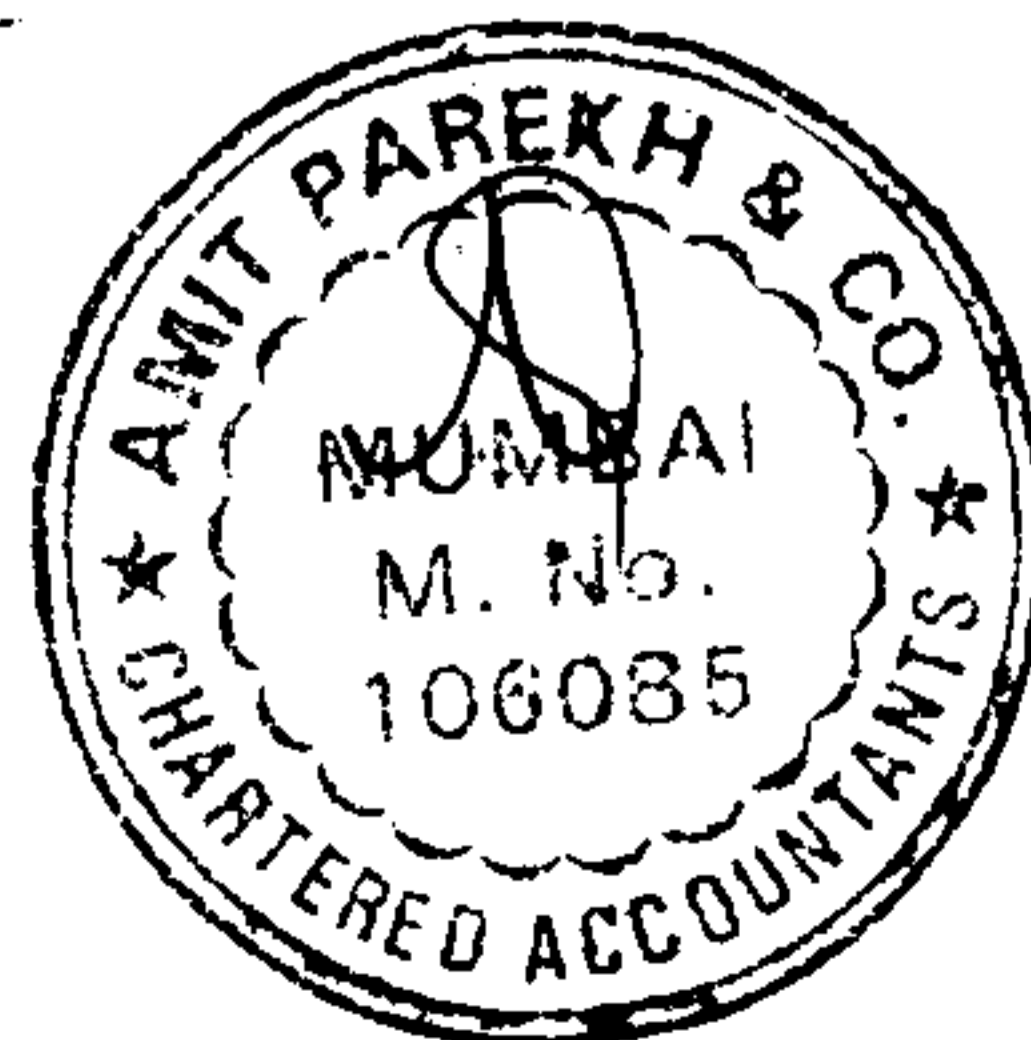
As per our separate report of even date

For **Amit Parekh & Co.**
Chartered Accountants

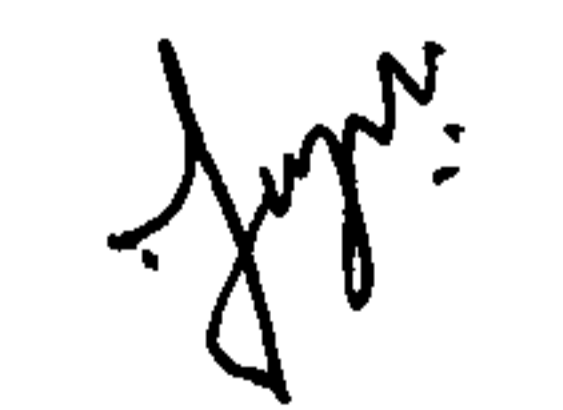


(Amit Parekh)
Proprietor
M.No. 106085

Place: Thane
Date: 21/06/2016



For DHARMARAJYA PAKSHA



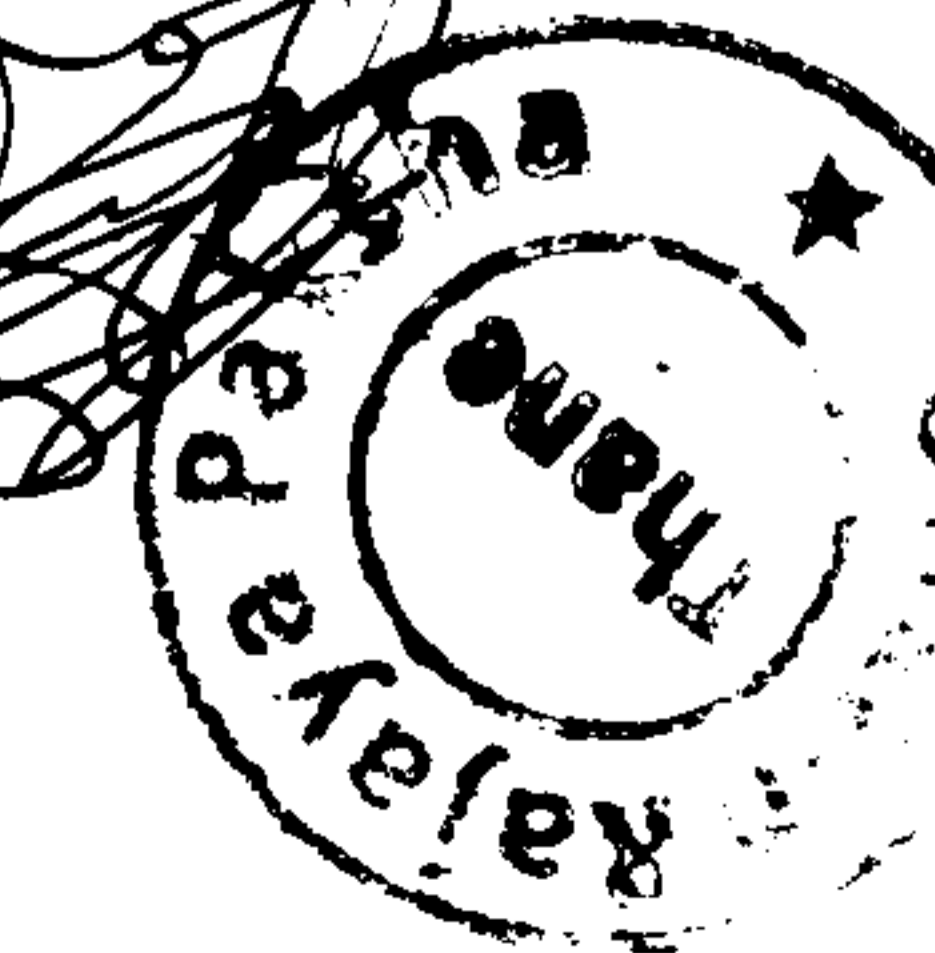
Treasurer



General Secretary



President




Chief Accountant Cum
Administrative Officer

DHARMARAJYA PAKSHA

BALANCE SHEET AS ON 31st MARCH'2016

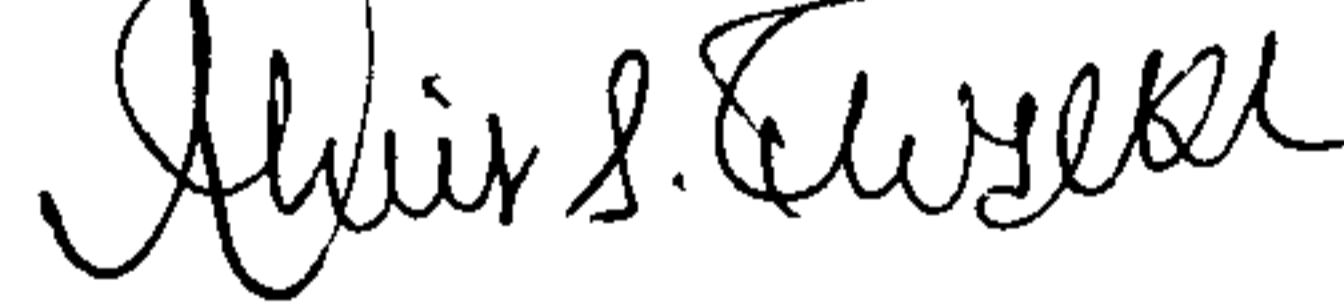
Previous Year Amount (Rs.)	LIABILITIES	Current Year Amount (Rs.)	Previous Year Amount (Rs.)	ASSETS	Current Year Amount (Rs.)
5636472.13	Reserve Fund Opening Balance	5117585.68	684966.00	Fixed Assets : (As per Annexure - I)	1012789.00
518886.45	Add (Less) : Excess of Expenditure over Income	11583992.06		Investments :	
5117585.68		16701577.74	3000000.00	F.D. : State Bank of India	13500000.00
	Current Liabilities & Provisions :		192026.00	SBI F.D.Acc.Interest	823211.00
	Loan Liabilities :			Deposit with :	
97500.00	SPI Hospitality Services	97500.00	3250.00	M.S.E.B.	8350.00
	Provision :		2000.00	Shivaji Maidan	2000.00
25000.00	Employee Cost	0.00	21339.00	Kamote Office	30000.00
10762.00	Shubham Art	0.00		Advance for Hall - C.K.P.	144270.00
				T.D.S.on F.D.Interest	91477.00
			1243193.68	Current Assets :-	
			64867.00	Bank Account :-	
				State Bank of India	1094603.74
			39206.00	The C.K.P.Co-op.Bank	64867.00
				Cash Balance :-	
				Cash on Hand	27510.00
5250847.68	Total	16799077.74	5250847.68	Total	16799077.74

AUDITOR'S REPORT :

As per our separate report of even date

For **Amit Parekh & Co.**

Chartered Accountants



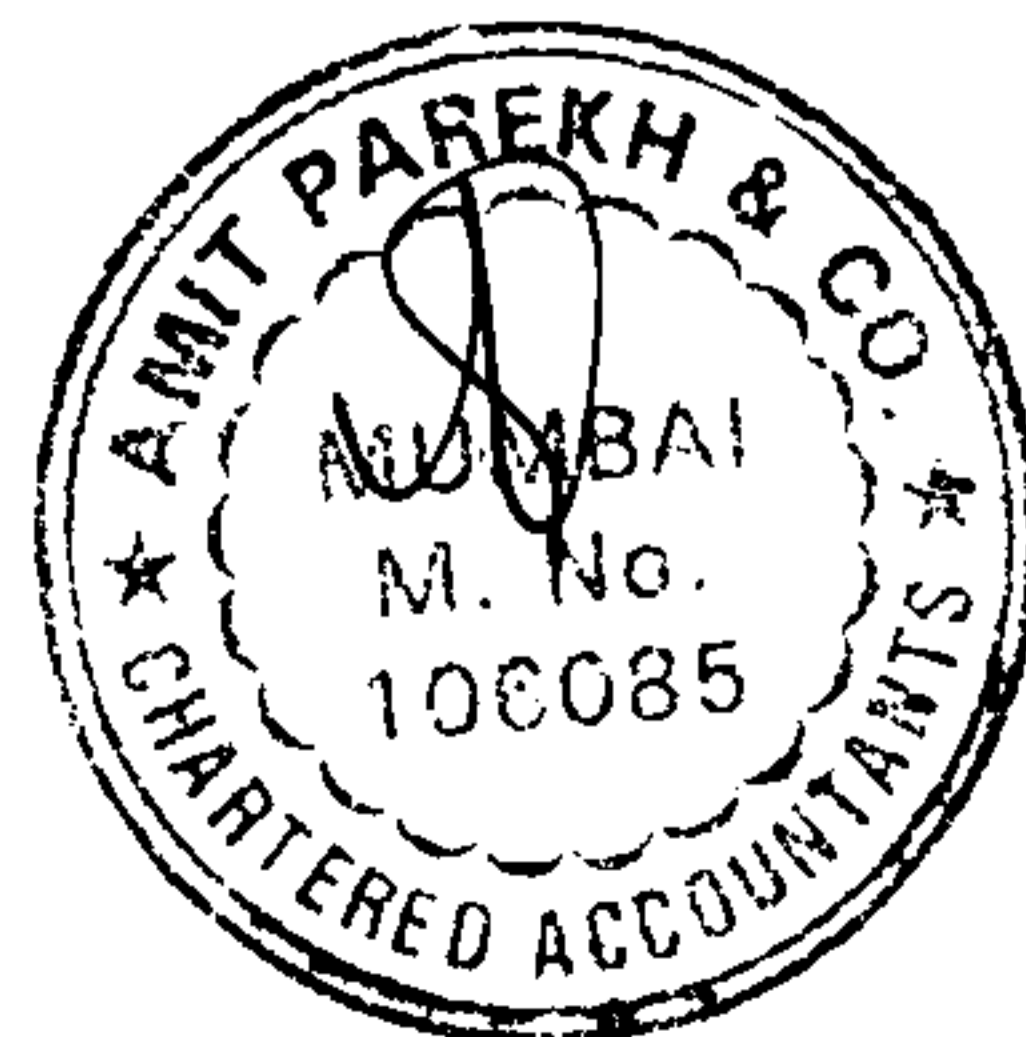
(Amit Parekh)

Proprietor

M.No. 106085

Place: Thane

Date: 21/06/2016

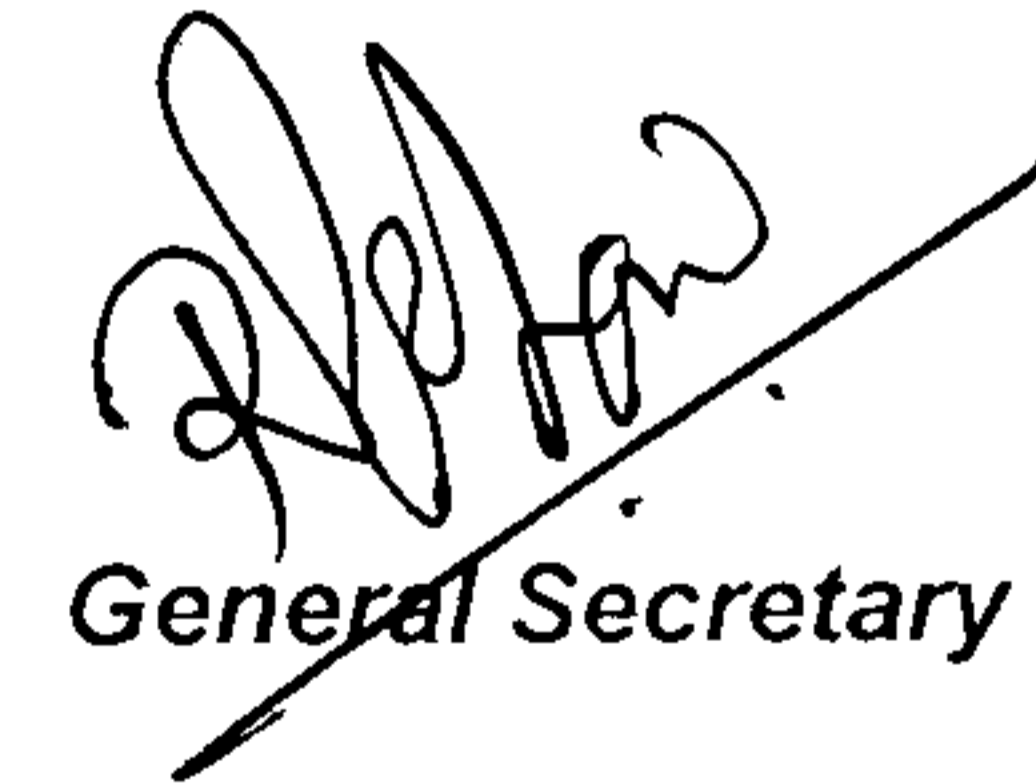



Chief Accountant Cum
Administrative Officer


For DHARMARAJYA PAKSHA



Treasurer



General Secretary



President



DHARMARAJYA PAKSHA

[F.Y. : 2015-2016]

SCHEDULE : I :- FIXED ASSETS

SR NO.	PARTICULARS	AS ON 01.04.2015	ADDITIONS		TOTAL	DEDUCTION	TOTAL	Dep. %	Depreciation	AS ON 31.03.2016
			I	II						
1	Computer	3296	39500	0	42796	0	42796	60	25677	17119
2	Cloth Sticking Machine	5228	0	0	5228	0	5228	15	784	4444
3	Mobile & Phone	27170	0	0	27170	0	27170	10	4075	23095
4	Motor Car= Reva	548972	0	0	548972	0	548972	15	82346	466626
5	E-Auto Rikshaw	100300	0	0	100300	0	100300	15	15045	85255
6	Motor Car - Datson		0	450000	450000	0	450000	7.5	33750	416250
		684966	39500	450000	724466	0	724466		161677	1012789

