

# FORUM FOR PRESIDENTIAL DEMOCRACY

B-145/146, Mittal Towers, Nariman Point, Mumbai 400 021

Tel nos.: 9122 6615 0505-07 Fax: 91 22 2283 5149

E-mail : info@presidentialdemocracy.org

Website: www.presidentialdemocracy.org



Ref No.:- 00091/2018

Date: 24<sup>th</sup> September, 2018

The Election Commission of India  
Administrative Building,  
Madam Cama Road, Hutatma Rajguru Chalk  
Mantralaya, Mumbai 400032.

Dear Sir,

Please find enclosed herewith the following for the year from 1<sup>st</sup> April, 2015 to 31<sup>st</sup> March 2016 and 1<sup>st</sup> April, 2016 to 31<sup>st</sup> March 2017.

Ref: Registration No. 56/21/2009/PPS-I

- 1) Balance sheet as on 31<sup>st</sup> March 2016 and 31<sup>st</sup> March, 2017.
- 2) Income and Expenditure Account for the year ended 31<sup>st</sup> March, 2016 and 31<sup>st</sup> March, 2017.
- 3) Auditor's Report for the year ended 31<sup>st</sup> March, 2016 and 31<sup>st</sup> March, 2017.
- 4) Income Tax Acknowledgement for A. Y. 2016-17 and 2017-18.
- 5) Form 24-A u/s 29C of Representation of the People Act, 1951.

Kindly acknowledge the same and oblige.

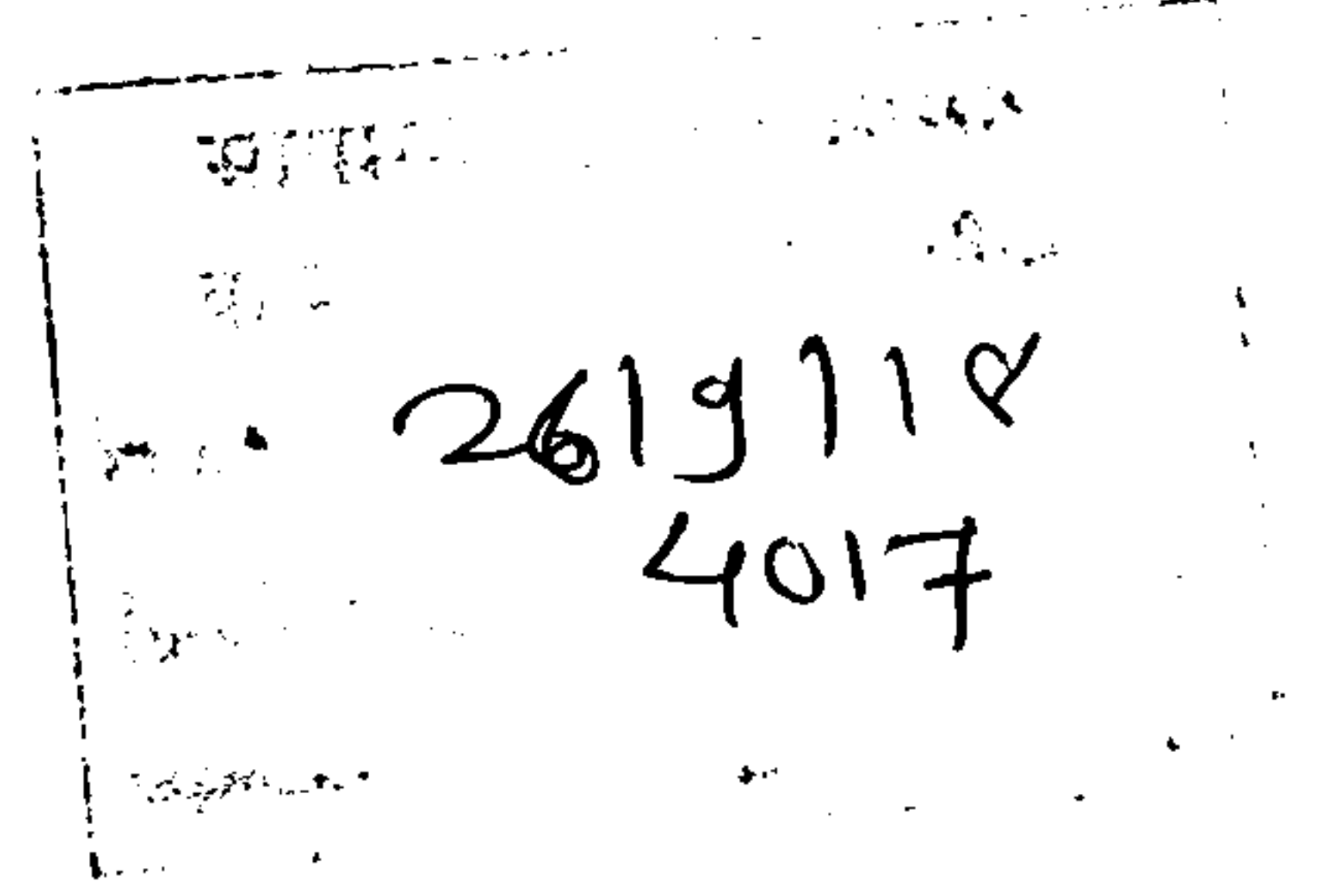
Thanking You,

Yours faithfully,

For Forum For Presidential Democracy

Convenor

Encl: As above



4452/33  
27/9/2018  
33  
An  
27/9/18  
2019/12  
B. Mehra  
Convenor

Shri Mohod

An  
28/9

Dr. B. S. Nigam  
28/9/18

सा. प्र. वि. नो. शाखा/कार्या. २७

राज्य रोजी दिनांक: २७/९/१८

लक्ष्मी प्रसाद

**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 FORUM FOR PRESIDENTIAL DEMOCRACY			PAN AAAAF1942P		
	Flat/Door/Block No B - 145 / 146	Name Of Premises/Building/Village MITTAL TOWER		Form No. which has been electronically transmitted ITR-7	Status AOP(Trusts)	
	Road/Street/Post Office	Area/Locality NARIMAN POINT				
	Town/City/District MUMBAI	State MAHARASHTRA	Pin 400021	Aadhaar Number		
	Designation of AO(Ward/Circle) ITO 12(3)(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 753872481040417		Date(DD/MM/YYYY) 04-04-2017			
	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	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		0	10	0
		Others		0		

This return has been digitally signed by JASHWANT B MEHTAin the capacity of PRESIDENThaving PAN AACPM0372P from IP Address 120.61.217.25 on 04-04-2017 at MUMBAIDsc SI No & issuer 1398529624CN=(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**

**FORUM FOR PRESIDENTIAL DEMOCRACY**

B - 145 - 146, MITTAL TOWERS  
NARIMAN POINT  
MUMBAI - 400 021

ASSESSMENT YEAR : 2016 - 2017  
PREVIOUS YEAR ENDED ON : 31 - 03 - 2016  
STATUS : POLITICAL PARTY  
P. A. No. : AAAAF 1942 P  
DATE OF FORMATION : 24 / 08 / 2011  
INCOME TAX WARD NO : 12 ( 3 ) ( 1 )

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**COMPUTATION OF TOTAL INCOME :**

**( 1 ) INCOME FROM OTHER SOURCES :**

Donations Recd	100,000	
Bank Interest	872	
Accrued Interest on FDR	85,769	
Membership Fees	300	
	<u>186,941</u>	
Less : Expenses	249,441	(62,500)
		<u>(62,500)</u>
LESS : Exemption u/s 13A		(62,500)
		<u>(62,500)</u>
	<b>TAXABLE INCOME</b>	-
	R / OFF TO	-
		<u>-</u>
	<b>INCOME TAX ON RS.</b>	-
ADD : Education Cess @ 3%		-
		<u>-</u>
LESS : TDS		-
		<u>-</u>
	<b>REFUND DUE</b>	-
		<u>-</u>

NOTE : REGISTRATION NO : 56 / 21 / 2009 / PPS - I  
( U / S 29A OF THE REPRESENTATION OF THE PEOPLE ACT, 1951 )



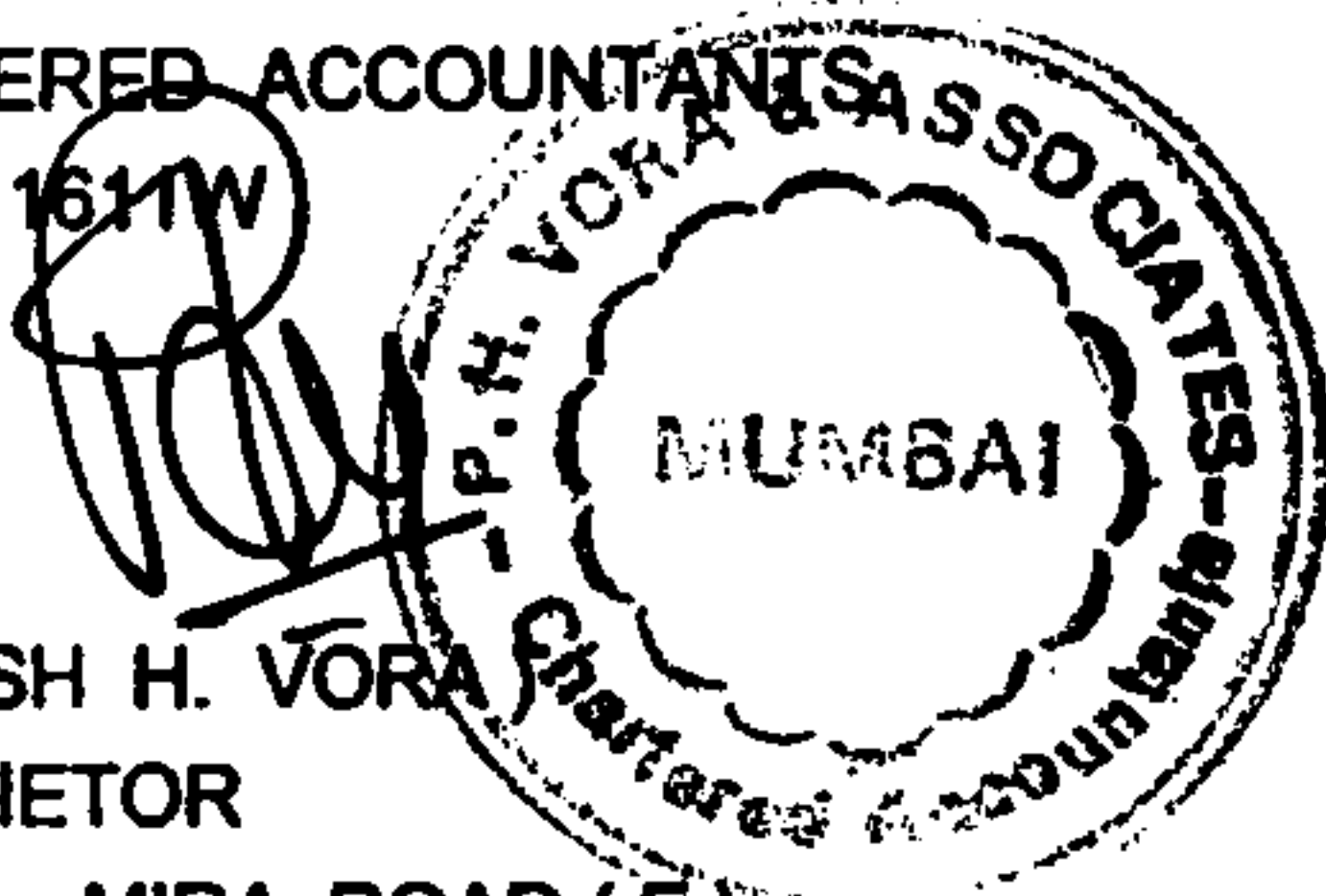
**FORUM FOR PRESIDENTIAL DEMOCRACY**

**BALANCE SHEET AS ON 31 - 03 - 2016**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>GENERAL FUND :</b>		<b>INVESTMENT :</b>	
Opening Balance	975,190.36	Fixed Deposit with Dena Bank	1,000,000.00
Less : Excess of Expenditure over income during the year	(62,500.01)		
	<u>912,690.35</u>	<b>LOANS &amp; ADVANCES :</b>	
Forum for A Better Democratic Alternative	115,000.00	Accrued Interest on FD	11,441.00
		TDS	2,249.00
<b>CURRENT LIABILITIES :</b>			<u>13,690.00</u>
Sundry Creditors for Expenses	5,000.00	<b>CASH &amp; BANK BALANCES :</b>	
		Dena Bank	19,000.35
			<u>19,000.35</u>
	<u>1,032,690.35</u>		<u>1,032,690.35</u>

AS PER OUR REPORT OF EVEN DATE

FOR P. H. VORA & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN 111611W



(PARESH H. VORA)  
 PROPRIETOR  
 PLACE : MIRA ROAD (E)  
 DATED : 26 / 09 / 2016

FOR FORUM FOR PRESIDENTIAL DEMOCRACY

PRESIDENT

SECRETARY

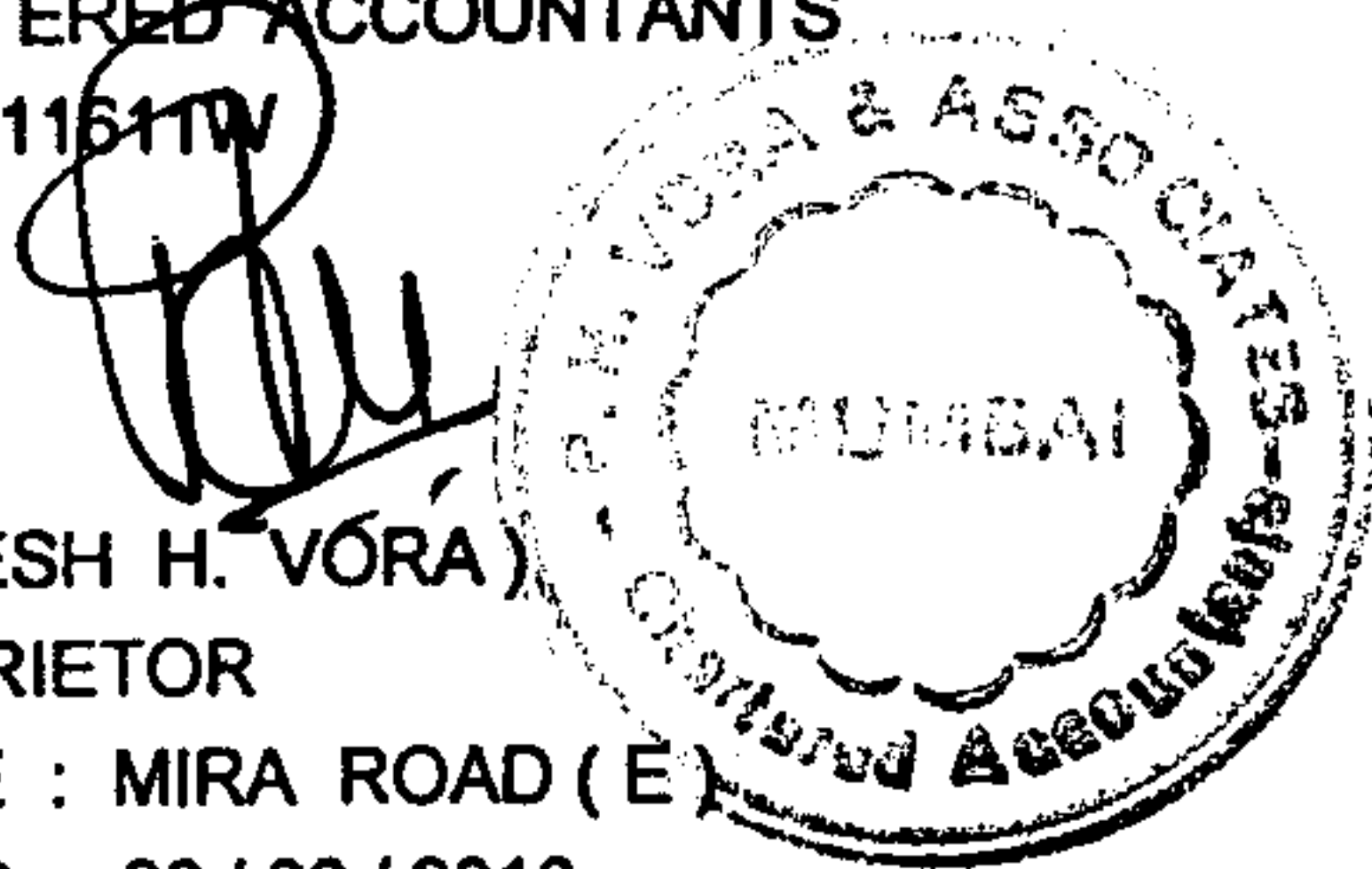
**FORUM FOR PRESIDENTIAL DEMOCRACY**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 - 03 - 2016**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Remuneration	108,900.00	By Primary Membership Fees	300.00
To Website Development Charges	9,913.01	By Donations Received	100,000.00
To Advertisement & Publicity	125,000.00	By Interest on FDR	85,769.00
To Audit Fees	2,500.00	By Interest on S.B A/c	872.00
To Bank Charges	128.00		
To Donation Paid	3,000.00		
		By Excess of Expenditure over Income Transferred to Balance Sheet	62,500.01
	<u>249,441.01</u>		<u>249,441.01</u>

AS PER OUR REPORT OF EVEN DATE

FOR P. H. VORA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN 111611W



(PARESH H. VORA)  
PROPRIETOR  
PLACE : MIRA ROAD ( E )  
DATED : 26 / 09 / 2016

FOR FORUM FOR PRESIDENTIAL DEMOCRACY

PRESIDENT

SECRETARY

**P. H. VORA & ASSOCIATES**  
**CHARTERED ACCOUNTANTS,**

602 / L - 2 / Poonam Vihar,  
Opp. Sanjivani Hospital,  
MIRA ROAD ( EAST )  
PIN 401 107  
T / No 32019064 / 23481690

***Paresh Vora B. Com.( Hons.), F. C. A., DISA ( ICAI )***

Date :

**AUDITORS' REPORT**

To,  
The President,  
**Forum for Presidential Democracy**

We have audited the attached Balance Sheet of **FORUM FOR PRESIDENTIAL DEMOCRACY**, as at 31<sup>st</sup> March, 2016 and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with 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 the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further to our comments above, we report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books.

The Balance Sheet and Income & Expenditure Account referred to in this report are in agreement with the books of account.



iv) In our opinion and to the best of our information and according to the explanations given to us, the said Accounts read together with the notes thereon give a true and fair view in conformity with the accounting principles generally accepted in India ;

( a ) In the case of Balance-Sheet, of the state of affairs of the Political Party as at 31<sup>st</sup> March, 2016, and

( b ) In the case of the Income and Expenditure Account, of the Deficit of the Political Party for the year ended on that date.

For P. H. VORA & ASSOCIATES

Chartered Accountants

FRN : 111611W



A handwritten signature in black ink, appearing to be "P. H. Vora", written over a horizontal line.

( PARESH VORA )

Proprietor

Membership No : 042386

Place : Mumbai,

Date : 26 - 09 - 2016



**FORUM OF PRESIDENTIAL DEMOCRACY**

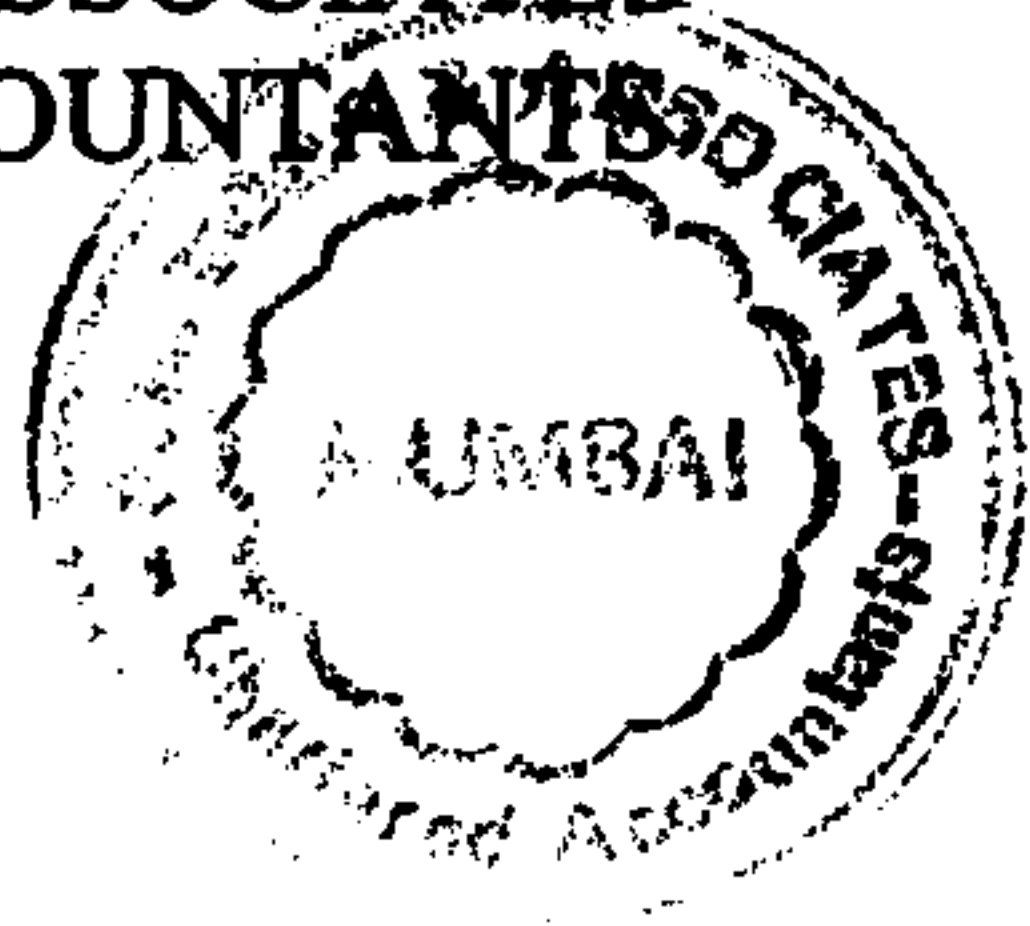
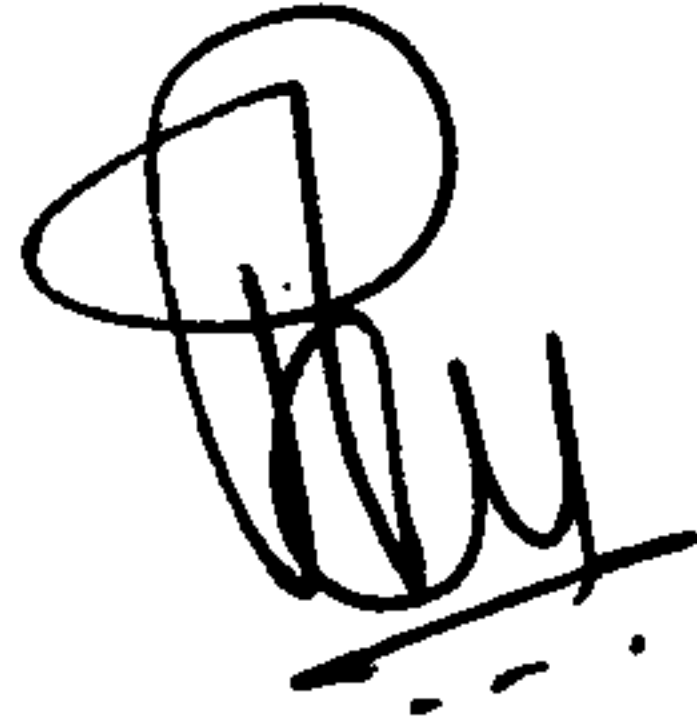
**NOTES ON FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31/03/2016 :**

1) **BASIS OF ACCOUNTING :**

- i) The accounts are prepared on historical cost convention on going concern basis.
- ii) Expenses and Income considered payable and receivable respectively are accounted on accrual basis. Accounting Policies not referred to otherwise are consistent with Generally Accepted Accounting Principles.

As Per Our Report Of Even Date

For P. H. VORA & ASSOCIATES  
CHARTERED ACCOUNTANTS



(PARESH H. VORA)  
PROPRIETOR.  
PLACE : MUMBAI  
DATED : 26 - 09 - 2016

For FORUM FOR PRESIDENTIAL DEMOCRACY



PRESIDENT



SECRETARY