

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 and verified electronically]

Assessment Year

2016-17

286

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name HINDUSTAN JANTA PARTY		PAN AAAAH6169G	
Flat/Door/Block No AT PLOT NO.33 FLAT NO.8	Name Of Premises/Building/Village 2ND FLOOR	Form No. which has been electronically transmitted ITR-5	Status Any other AOP/BOI
Road/Street/Post Office VISHALSAGAR APARTMENT	Area/Locality NUTAN COLONY		
Town/City/District AURANGABAD	State MAHARASHTRA	Pin 431001	Aadhaar Number
Designation of AO(Ward/Circle) WARD 2 (2)		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 406408620110816	Date(DD/MM/YYYY) 11-08-2016		

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	120470
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
		Others	

The return has been electronically uploaded on 11-08-2016 from IP address 117.200.165.7 and has been electronically verified by BABANGIR UTTAMGIR GOSAVI in the capacity of PRESIDENT having PAN AINPG3637J on 11-08-2016 18:19:43 from IP address 117.200.165.7 at AURANGABAD using Electronic Verification Code MGAXR5M6P3 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

HINDUSTAN JANATA PARTY

AT PLOT NO.33 FLAT NO.8
2ND FLOOR
VISHALSAGAR APARTMENT
NUTAN COLONY
AURANGABAD - 431001
Maharashtra

Prev. Yr : 01/04/2015 To 31/3/2016
A.Y. : 2016-2017
Status : Association of persons
PAN/GIR : AAAAH6169G
Ward : WARD 2 (2)
Date of Incorporation : 21/10/1989
Method of Acc.: Mercantile
Nature of Bus.: POLITICAL PARTY
Due Date : 30/09/2016

ORIGINAL COMPUTATION OF TOTAL INCOME

Original Return :

Particulars

**I. INCOME FROM PROFIT/GAINS OF
BUSINESS/PROFESSION**

Income from Business/Profession

1. HINDUSTAN JANATA PARTY

Net Profit (Loss)

-120470

Loss Carried Forward

-120470

120470

NIL

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

TAX ON TOTAL INCOME

NIL

TAX PAYABLE

0

NET TAX + INTEREST PAYABLE

NIL

NAME : HINDUSTAN JANTA PARTY
A.Y : 2016-2017

B/F LOSSES, ADJUSTMENTS AND C/F LOSSES

Assessment Busi.
Year

2014-2015 158513
2015-2016 135298

B/F 293811
2016-2017 120470
C/F 414281

HINDUSTAN JANATA PARTY

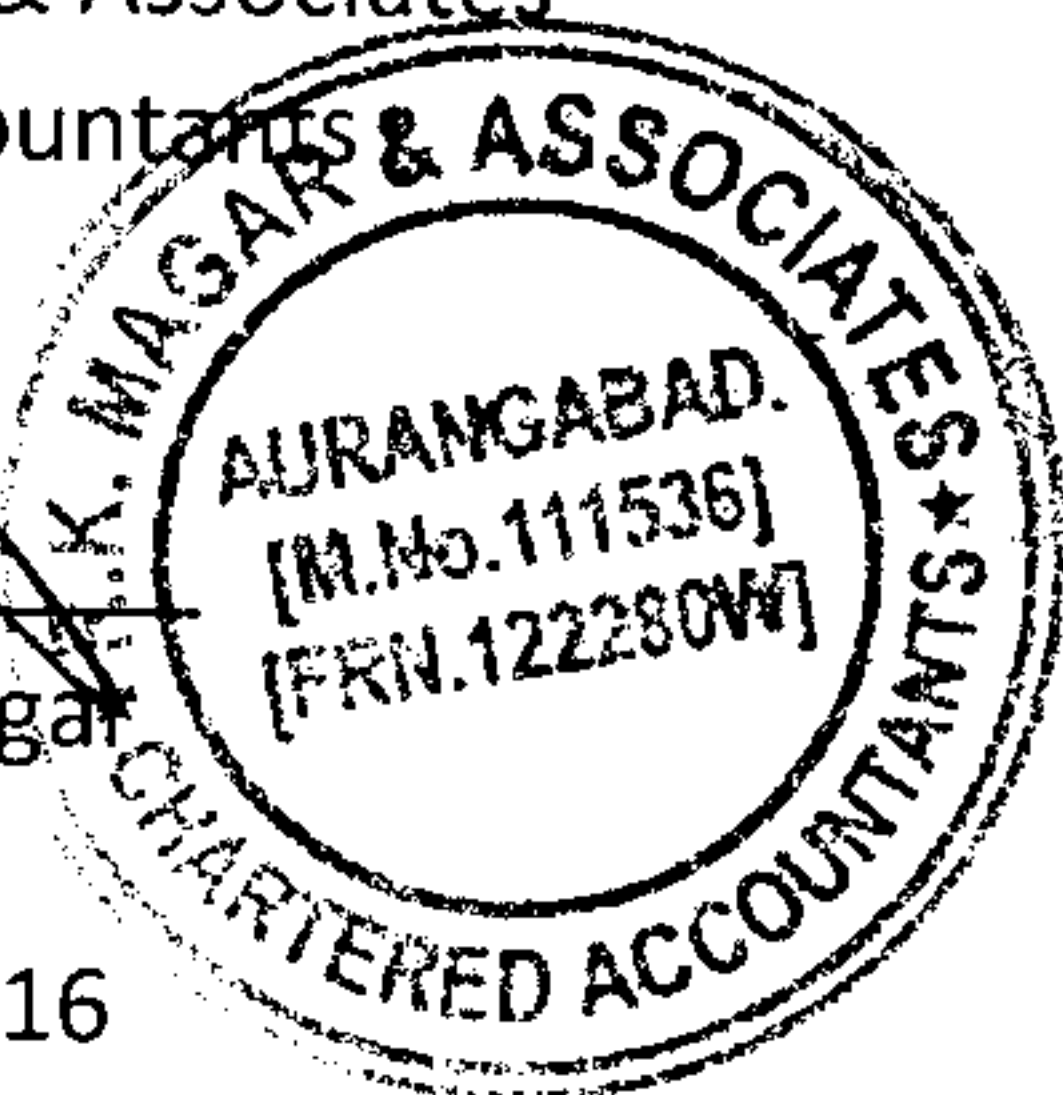
PLOT NO. 33, FLAT NO.8, 2ND FLOOR, VISHALSAGAR APARTMENT,
NUTAN COLONY, AURANGABAD

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

PARTICULARS	SCH.	CURRENT YEAR	PREVIOUS YEAR
INCOME			
Fees & Subscription		-	-
Grant/ Donation / Contribution		27,000.00	35,500.00
Collction by Issuing Coupens or sale of Publications		-	-
Other Income		-	-
Total A		27,000.00	35,500.00
EXPENDITURE			
Election Expenditure		-	-
Employee Cost		-	-
Administrative & General Expenses		1,47,469.81	1,70,798.00
Financial Cost		-	-
Depreciation & Amortisation cost		-	-
Other Expenses		-	-
Total B		1,47,469.81	1,70,798.00
Balance Being Excess of Income over Expenditure (A-B)		-1,20,469.81	-1,35,298.00
Transfer to/ From Reserve			
Balance being Surplus / (Deficit) Carried to General Funds		-1,20,469.81	-1,35,298.00
Significant Accounting Policies			
Notes on Accounts			

As per our Report of even date
For R K Magar & Associates
Chartered Accountants

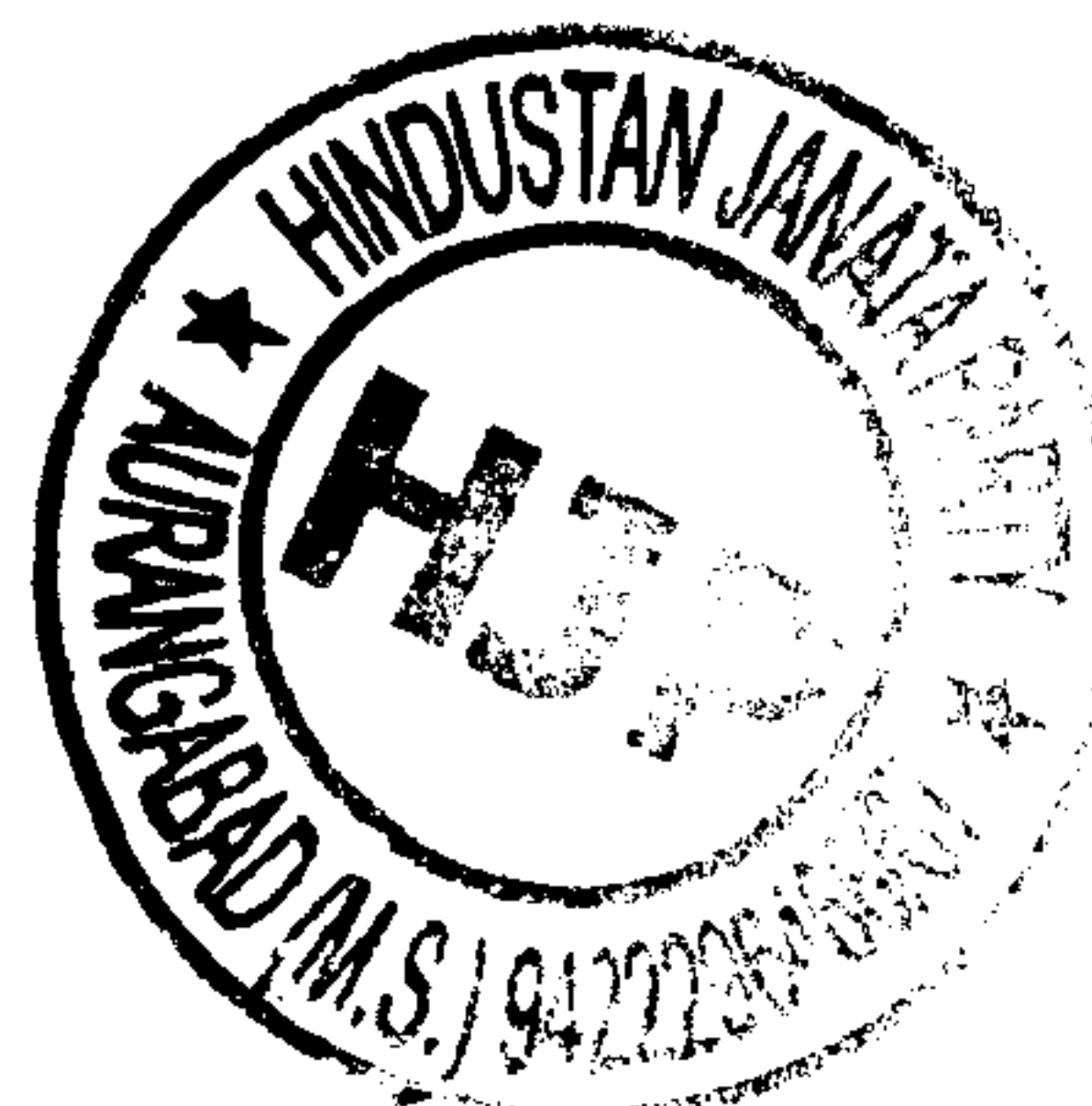
CA Ramesh Magar
Proprietor
Date : 10.08.2016
Place : Aurangabad



For Hindustan Janata Party

President

Secretary



HINDUSTAN JANATA PARTY

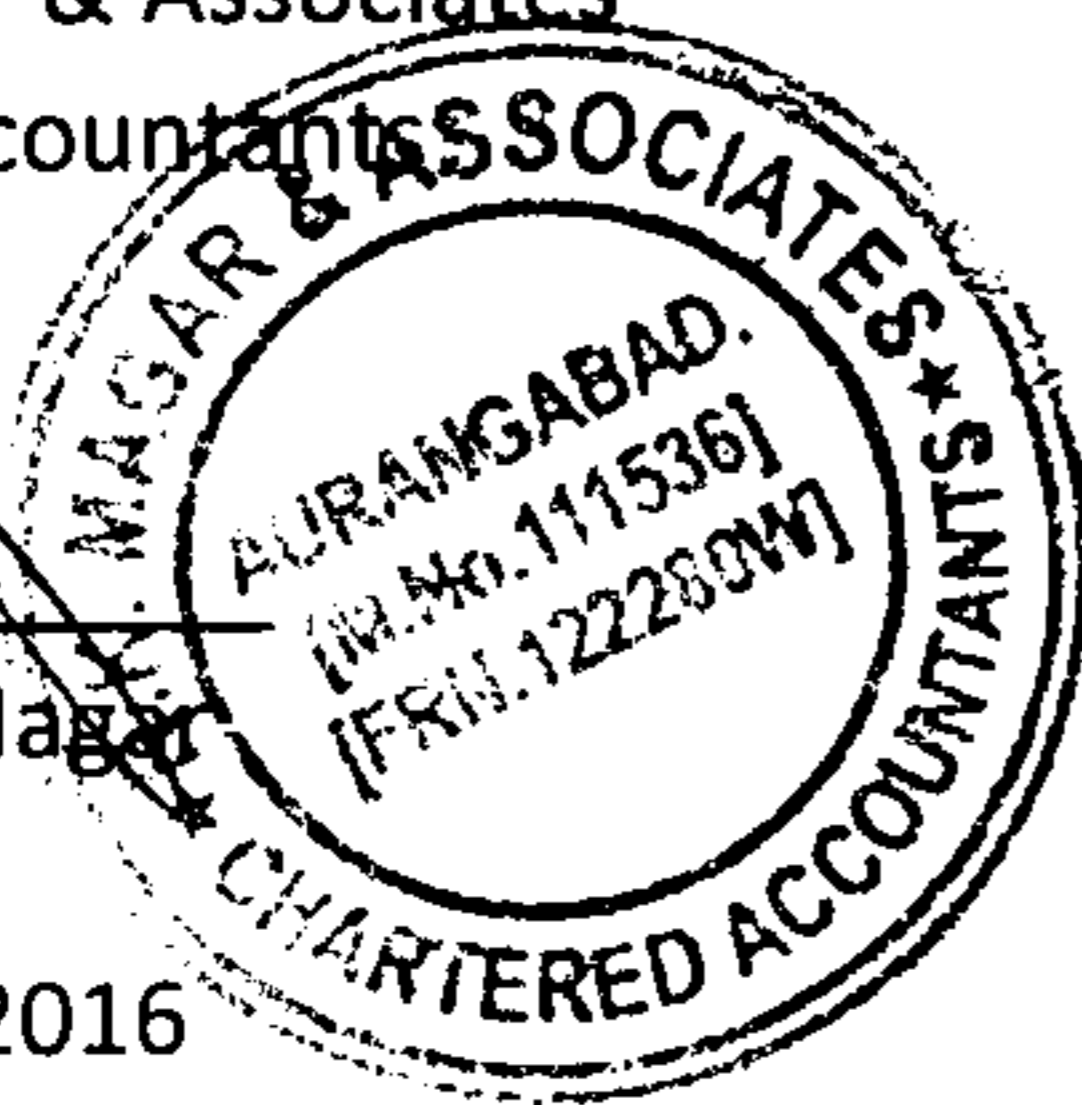
PLOT NO. 33, FLAT NO.8, 2ND FLOOR, VISHALSAGAR APARTMENT,
NUTAN COLONY, AURANGABAD

BALANCE SHEET AS ON 31.03.2016

PARTICULARS	SCH.	CURRENT YEAR	PREVIOUS YEAR
Sources of Funds			
Corpus Funds		5,000.00	5,000.00
General Funds		-	-
Earmarked Funds		-	-
Reserves		-	-
Loan/ Borrowings			
Secured		-	-
Unsecured		5,97,199.00	4,78,999.00
Current Liabilities & Provisions		6,000.00	5,000.00
Total		6,08,199.00	4,88,999.00
Application of Funds			
Fixed Assets			
Tangible Assets		-	-
Intangible Assets		-	-
Capital Work In Progress		-	-
Investments			
Long Term			-
Short Term			-
Current Assets			
Cash in Hand		222.35	5,949.35
Cash at Bank		4,727.19	270.00
Loans , Advances & Deposits		-	-
Deficit		6,03,249.46	4,82,779.65
Total		6,08,199.00	4,88,999.00
Significant Accounting Policies			
Notes on Accounts			

As per our Report of even date
For R K Magar & Associates
Chartered Accountants

CA Ramesh Magar
Proprietor
Date : 10.08.2016
Place : Aurangabad



For Hindustan Janata Party

President

Secretary



HINDUSTAN JANATA PARTY

AT PLOT NO 33 FLAT NO.8 2ND FLOOR, VISHALSAGAR APARTMENT,
NUTUN COLONY,
AURANGABAD.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015

Particulars	Sch.	Current Year	Previous Year
INCOME			
Fee & Subscriptions		-	-
Grant /Donations/ Contribution		35500	13,000.00
Collection by issuing coupons or sale of Publications		-	-
Other Income		-	-
Total A		35,500.00	13,000.00
EXPENDITURE			
Election Expenditure		-	-
Emplopyee Cost		-	-
Administrative & General Expenses		170,798.00	171,513.00
Financial Costs		-	-
Depreciation & Amortisation Expenses		-	-
Other Expenses		-	-
Total B		170,798.00	171,513.00
Balance Being excess iof Income over Expenditure (A-B)		(135,298.00)	(158,513.00)
Transfer to / from Reserves		-	-
Balance Being Surplus /(Deficit) Carried to General Funds		(135,298.00)	(158,513.00)
Signifincant Accounting policies			
Notes on Accounts			

As per our report of even date

For R K Magar & Associates
Chartered Accountants

CA Ramesh Magar
Proprietor

Date : 01/12/2015
Place : Aurangabad

For Hindustan Janata Party



President



Secretary



HINDUSTAN JANATA PARTY

AT PLOT NO 33 FLAT NO.8 2ND FLOOR, VISHALSAGAR APARTMENT,
NUTUN COLONY,
AURANGABAD.

BALANCE SHEET AS AT 31.03.2015

PARTICULARS	SCH.	Current Year	Previous Year
Source of Income			
Corpus Fund		5,000.00	5,000.00
General Fund		-	-
Earmarked Funds		-	-
Reserves		-	-
Loan / Borrowings			
Secured			
Unsecured		478,999.00	339,499.00
Current Liabilities & Provisions		5,000.00	5,000.00
Total		488,999.00	349,499.00
Application of Funds			
Fixed Assets			
Tangible Assets		-	-
Intangible Assets		-	-
Capital Work in Progress		-	-
Investments			
Long Term		-	-
Current Investments		-	-
Current Assets			
Cash in Hand		5,949.35	1,449.35
Cash at Bank		270.00	568.00
Loans, Advances & Deposits			
Deficit		482,779.65	347,481.65
Total		488,999.00	349,499.00
Significant Accounting policies			
Notes on Accounts			

As per our report of even date

For R K Magar & Associates
Chartered Accountants

CA Ramesh Magar
Proprietor

Date : 01/12/2015
Place : Aurangabad

For Hindustan Janata Party

President

Secretary



HINDUSTAN JANATA PARTY

Plot NO 33 FLAT NO.8 2ND FLOOR, VISHALSAGAR APARTMENT,
NUTUN COLONY ,

Y.E. 31.03.2015

Administrative & General Expenses

	31.03.2015	31.03.2014
Election Expenses	9,500.00	17,500.00
Office Expenses	7,000.00	19,500.00
Printing & Stationery	16,998.00	8,000.00
Telephone Postage & Telegram	76,929.00	34,717.00
State Election Commission	-	-
Bank Charges	763.00	981.00
Profession Fees	-	-
Electricity Expenses	-	3,650.00
Travelling & Conveyance	39,728.00	67,965.00
Salary	18,000.00	18,000.00
Hotel & Lodging Expenses	1,880.00	1,200.00
Total	170,798.00	171,513.00

