

4576/93
31/11/2017

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		
	SANGHARSH SENA			AAABS8059B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	II	SAIRAJ COMPLEX				
	Road/Street/Post Office	Area/Locality		Status AOP/BOI		
	PANDIT NAKA	SHEHPOOR				
	Town/City/District	State	Pin	Aadhaar Number		
	THANE	MAHARASHTRA	421601			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 1(2), THANE			ORIGINAL		
E-filing Acknowledgement Number		853541281080717	Date(DD/MM/YYYY)		08-07-2017	
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	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	84570
		Others		84570		

This return has been digitally signed by HARISHCHANDRA DATTU PATIL in the capacity of NATIONAL PRESIDENT
 having PAN AHFPP5493G from IP Address 103.212.158.5 on 08-07-2017 at THANE
 Dsc SI No & issuer 2281808367947113947CN=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

Handwritten signatures and dates: 28.2.17, 2/11/17, 27/11/17

me : M/s SANGHARSH SENA
dress(O) : SANGHARSH SENA, II, SAIRAJ COMPLEX, PANDIT NAKA, SHEHPOOR, THANE,
MAHARASHTRA-421601

ermanent Account No : AAABS8059B Date of Incorporation : 19/02/2014
atus : Trust Resident Status Resident
revious year : 2015-2016 Assessment Year : 2016-2017
/ard/Circle : Return : ORIGINAL

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	0	84570
Gross Total Income		84570
Exemption u/s 13A		84570
Gross Total Income (after Exemption)		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Return Filing Due Date : 31/07/2016 Return Filing Section : 139(4)
Due Date Extended upto : 05/08/2016 Notification No : 225/195/2016/ITA.II
Interest Calculated Upto : 01/07/2017

Verified By : HARISHCHANDRA DATTU PATIL



S. Jetley & Co.
Chartered Accountants

AUDITOR'S REPORT

To,

The Members
Sangharsh Sena
11 Sairaj Complex, Pandit Naka,
Shahapur, Dist. Thane,
Maharashtra – 421 601.

We have audited the attached Balance Sheet of SANGHARSH SENA (PAN AAABS 8059 B) as at 31st March 2016 and the Income and Expenditure Account of the party, for the year ended as on that date. These financial statements are the responsibility of the management of the Republican Party of India Ektawadi and our responsibility is to express an opinion on these financial statements based on our audit.

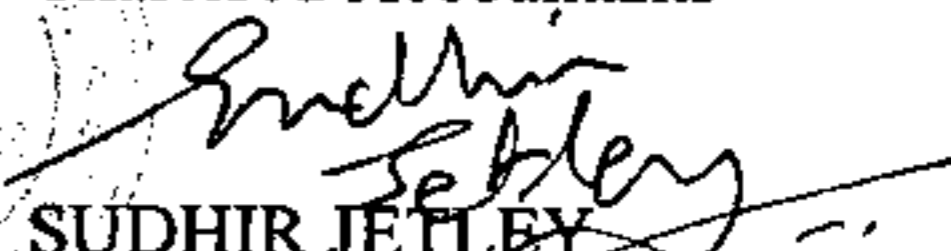
We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance examining on a test basis, evidence supporting the amounts and disclosures in the financial statements, an audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report as under:-

- (1) 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.
- (2) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.
- (3) The Balance Sheet and the Income and 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 explanations given to us, the said accounts give a true and fair view:-
 - (a) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31st March 2016,
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2016.
 - (c) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31st March 2016.

Date : 14/03/2017

Place : Delhi

For S. Jetley & Co.
Chartered Accountants

SUDHIR JETLEY
FCA
M. No. 089006

Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi – 110 096.
Ph. 4306 5090 Mobile : 98103 94409 E – Mail : sudhirjetley @ hotmail.com

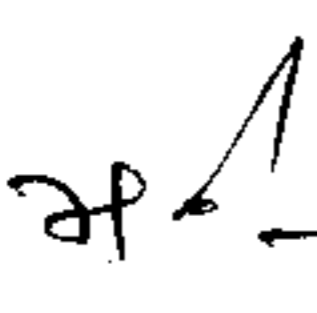
SANGHARSH SENA


11 SAIRAJ COMPLEX, PANDIT NAKA, SHEHPUR, THANE, MAHARASHTRA-421601

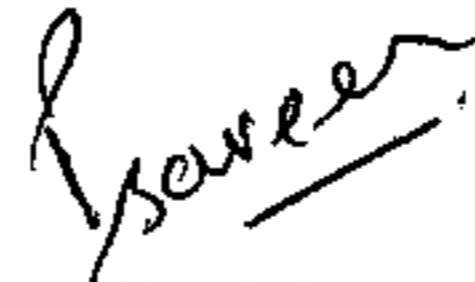
INCOME & EXPENDITURE ACCOUNT for the period end 31/03/2016

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Donations and Voluntary Contributions</i>	84,560.00	138,230.00
<i>Bank Intrest</i>	10.00	-
Total Incomes A	84,570.00	138,230.00
EXPENDITURES		
<i>Bank Charges</i>	238.00	-
<i>Conveyance Expenses</i>	1,835.00	1,690.00
<i>Entertainment Expenses</i>	4,092.00	3,540.00
<i>General & Miscellaneous</i>	1,825.00	1,680.00
<i>Conferences, Meeting & Seminars</i>	3,570.00	2,256.00
<i>Printing & Stationary</i>	4,530.00	3,540.00
<i>Publication Expenses</i>	-	35,000.00
<i>Professional Charges</i>	2,500.00	15,000.00
<i>Office Rent</i>	60,000.00	60,000.00
<i>Tour & Travelling Expenses</i>	3,460.00	8,690.00
<i>Deprication</i>	585.00	650.00
Total Expenditure B	82,635.00	132,046.00
EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund) (A-B)	1,935.00	6,184.00

for SANGHARSH SENA


Harishchandra Dattu Patil
National President


Prasad Harishchandra Patil
National General Secretary

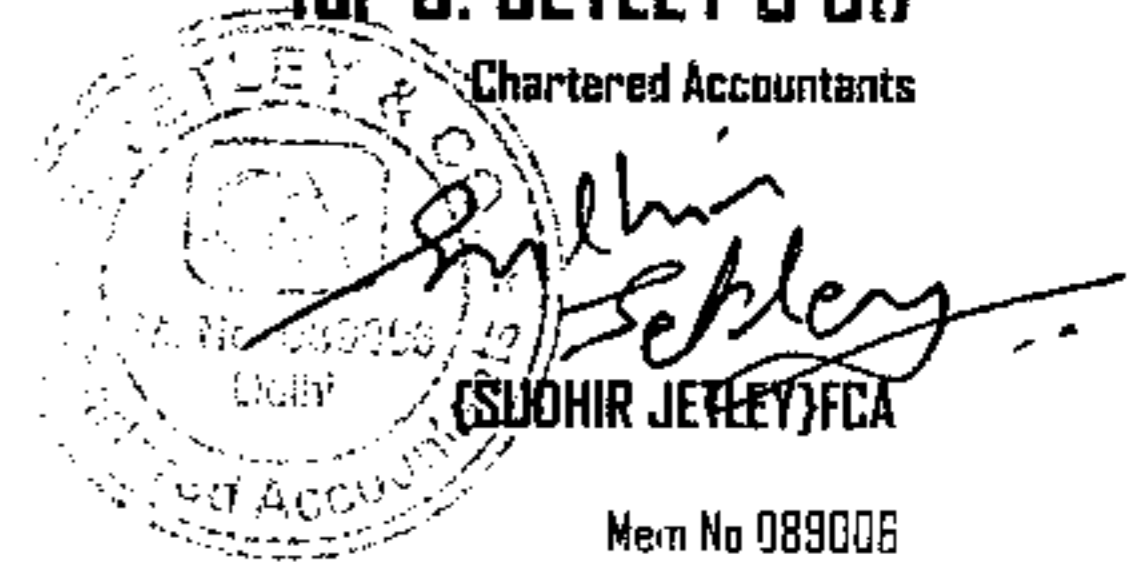

Pravin Harishchandra Patil
National Treasurer

Place : Deithi
Date : 14/3/17



Auditor's Reports

As per our seprate report of even date
for **S. JETLEY & CO**
Chartered Accountants



Mem No 089006

SANGHARSH SENA

II SAIRAJ COMPLEX, PANDIT NAKA, SHEHPDDR, THANE, MAHARASHTRA-421601

RECEIPTS & PAYMENT ACCOUNT for the period end 31/03/2016

PARTICULARS

Current Year
Amount ₹

Previous Year
Amount ₹

RECEIPTS

Opening Balance

Cash-in-hand

2,254.00

1,920.00

Donations and Voluntary Contributions

84,560.00

138,230.00

Bank Interest

10.00

-

Total Receipts

A

86,824.00

140,150.00

PAYMENT

Bank Charges

238.00

-

Conveyance Expenses

1,835.00

1,690.00

Entertainment Expenses

4,092.00

3,540.00

General & Miscellaneous

1,825.00

1,680.00

Conferences, Meeting & Seminars

3,570.00

2,256.00

Printing & Stationary

4,530.00

3,540.00

Publication Expenses

-

35,000.00

Professional Charges

2,500.00

15,000.00

Office Rent

60,000.00

60,000.00

Tour & Travelling Expenses

3,460.00

8,690.00

Furniture & Fixtures

-

6,500.00

Closing Balance

Cash - in -hand & Bank Balance

-

Cash-in-hand

3,548.00

2,254.00

Canara Bank

1,226.00

-

B

82,050.00

140,150.00

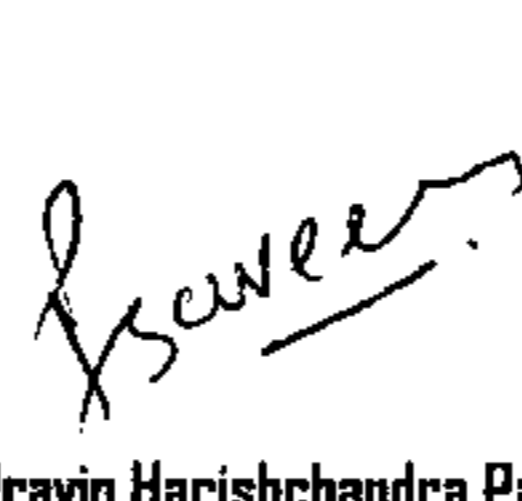
for SANGHARSH SENA



Harishchandra Dattu Patil
National President



Prasad Harishchandra Patil
National General Secretary



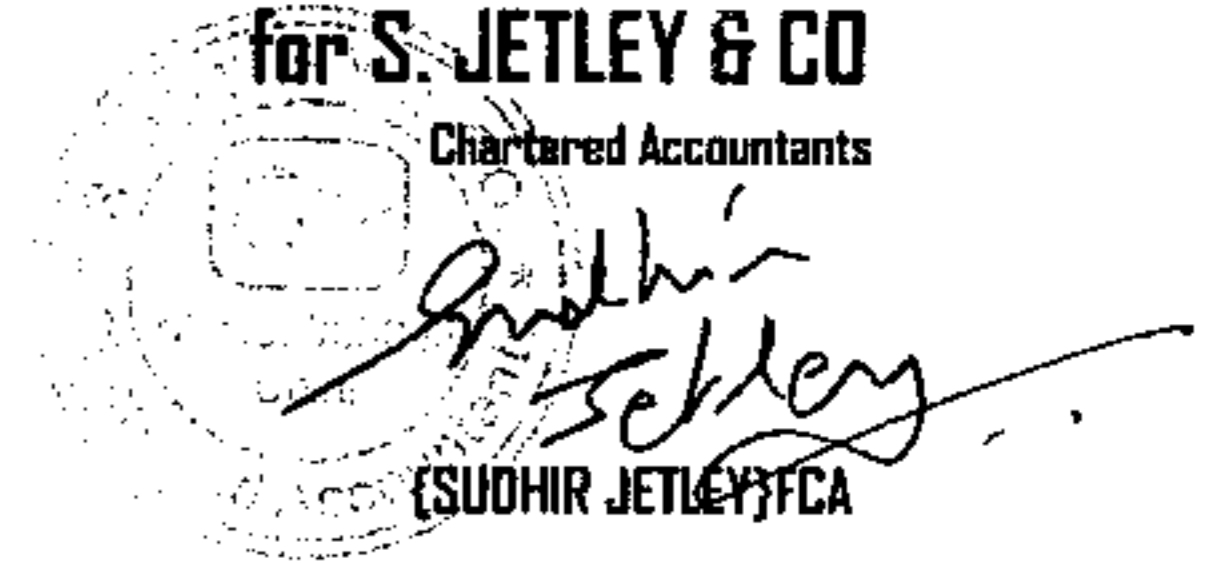
Pravin Harishchandra Patil
National Treasurer

Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants



(SUDHIR JETLEY) FCA

Mem No 089006

Place : Delhi

Date : 14/3/17



SANGHARSH SENA

II SAIRAJ COMPLEX, PANDIT NAKA, SHEHPOOR, THANE, MAHARASHTRA-421601


Balance Sheet as at 31st March 2016

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
CORPS FUND		
<i>Reserves and Surplus</i>		
Opening Balance	8104.00	1,920.00
Excess of Income over Expenditures	1,935.00	6,184.00
Total	10,039.00	8,104.00

Application of Funds :	Current Year Amount ₹	Previous Year Amount ₹
Fixed Assets		
Furniture, Fixture & Fitting	5,265.00	5,850.00
Opening Balance	5,850.00	6,500.00
Less: Depreciation	585.00	650.00
Current Assets		
Cash - in -hand & Bank Balance	4,774.00	2,254.00
Cash-in-hand	3,548.00	2,254.00
Cash-at-Bank		
Canara Bank	1,226.00	
Total	10,039.00	8,104.00

for SANGHARSH SENA


Harishchandra Dattu Patil
National President


Prasad Harishchandra Patil
National General Secretary


Pravin Harishchandra Patil
National Treasurer

Place : Delhi

Date : 14/3/17



Auditors Report

the report of even date

for S. JETLEY & CO

Chartered Accountants

