

AUDIT REPORT

To,
The President,
SANMAN RAJKIYA PAKSHA
Tirupati Nagar Darwaha Road,
Lohara Tq. & Dist. Yavatmal-445001.

We have audited the attached Balance Sheet of Sanman Rajkiya Paksha Tirupati Nagar Darwaha Road, Lohara Tq. & Dist. Yavatmal-445001. as at 31st March 2016 and also the Income and Expenditure Account and the Cash Flow Statement for the year ended on that date annexed. 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 the 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 management as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.





Further 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 purposes 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 (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us)
- (iii) The Balance Sheet, Income and Expenditure Account dealt with by 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 explanation given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.
 - a) In the case if the Balance Sheet of the state of affairs of the Political party as at 31st March 2016.
 - b) In the case of income and Expenditure Account, of the surplus year ended on that date.

Place : Yavatmal

Date : 31 /07/2016



A handwritten signature in black ink, consisting of several loops and strokes.

SANMAN RAJKIYA PAKSHA

REGD. NO. 56/77/2014/PPS-I/356

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31 ST MARCH 2016

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
BY		TO	
Opening Balance			
Cash in Hand	127712.00	Establishment Exp.	
Cash at Bank	<u>00.00</u>	Travelling & Conveyance	30800.00
		Communication Exp.	30000.00
		Postage & Telephone	1550.00
Advances : From	0.00	Printing & Stationary	25500.00
		Publicity Exp.	10000.00
		Remuneration Exp.	6000.00
		Typing & Xerox Exp.	780.00
Member Fees	2500.00	Advertisement	5000.00
		Bank Charges	57.00
		Other Exp.	7800.00
		Travelling Exp.	10782.00
		Audit Fee. Exp.	1000.00
Donation		Accounting Charges	<u>1000.00</u>
As Per Books	127977.00		130269.00
		Exp on the obj. of Election-	00.00
		Election Tour Exp.	00.00
Interest on Bank A/c	00.00		
		Closing Balance	
		Cash in hand	117977.00
		Cash at Bank PNB	<u>9943.00</u>
TOTAL RS.	258189.00	TOTAL RS.	258189.00

Place : Yavatmal
Date : 31 / 07 / 2016

As Per Our Report, of Even Date Attached

CHARTERED ACCOUNTANTS



SANMAN RAJKIYA PAKSHA

REGD. NO. 56/77/2014/PPS-I/356

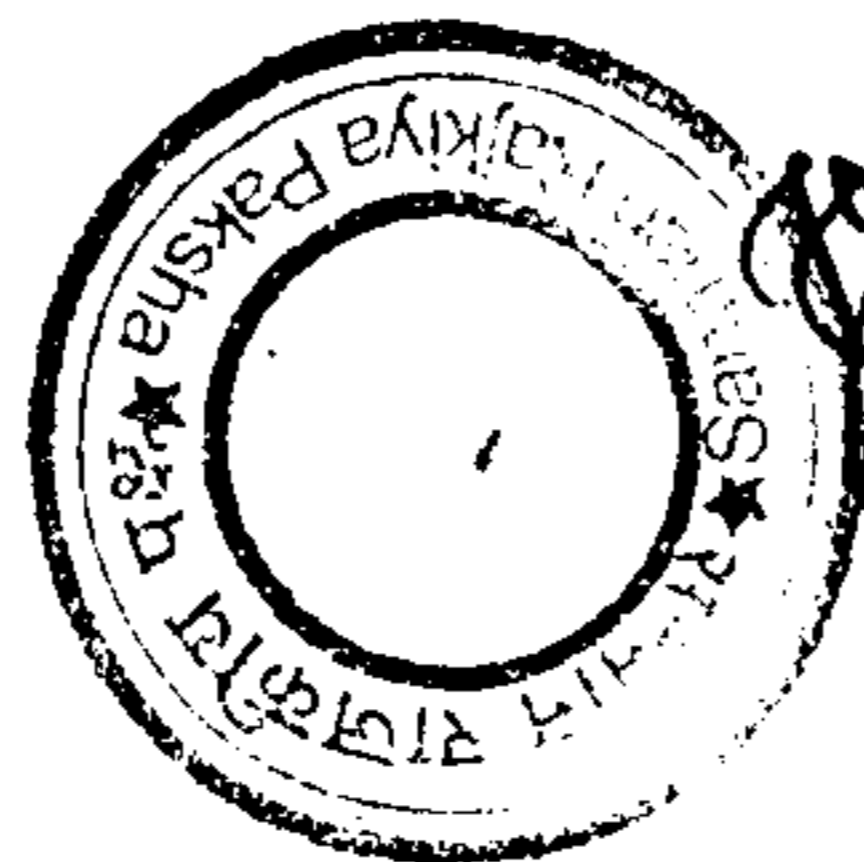
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31 STMARCH 2016

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT	
BY		TO		
Opening Balance		Establishment Exp.		
Cash in Hand	127712.00	Travelling & Conveyance	30800.00	
Cash at Bank	<u>00.00</u>	127712.00	Communication Exp.	30000.00
			Postage & Telephone	1550.00
Advances : From	0.00	Printing & Stationary	25500.00	
		Publicity Exp.	10000.00	
		Remuneration Exp.	6000.00	
Member Fees	2500.00	Typing & Xerox Exp.	780.00	
		Advertisement	5000.00	
		Bank Charges	57.00	
		Other Exp.	7800.00	
		Travelling Exp.	10782.00	
		Audit Fee.Exp.	1000.00	
Donation		Accounting Charges	<u>1000.00</u>	
As Per Books	127977.00		130269.00	
		Exp on the obj. of Election-	00.00	
		Election Tour Exp.	00.00	
Interest on Bank A/c	00.00			
		Closing Balance		
		Cash in hand	117977.00	
		Cash at Bank PNB	<u>9943.00</u>	
			127920.00	
TOTAL RS.	258189.00	TOTAL RS.	258189.00	

Place : Yavatmal
Date : 31 / 07 / 2016

As Per Our Report, of Even Date Attached

CHARTERED ACCOUNTANTS



[Handwritten signature]

[Handwritten signature]

Name of Political Party _ **Sanman Rajkiya Paksha**

REG. NO. 56/77/2014/PPS-I/356

Income & Expenditure Account for the period/Year Ended 31st March 2016

INCOME	Notes	Current Year2016	Previous Year2015
Fee & Subscriptions		2500.00	2000.00
Grants/Donations/Contributions		127977.00	114700.00
Collection by Issuing coupons/sale of Publications		00.00	15000.00
Other Income		00.00	00.00
Total (A)		130477.00	131700.00
Expenditure		00.00	00.00
Election Expenditure		00.00	103988.00
Employee costs		00.00	00.00
Administrative And General Expenses		130269.00	00.00
Finance Costs Depreciation & Amortisation Expenses		00.00	00.00
Other Expenses		00.00	00.00
Total (B)		130269.00	10988.00
Balance Being excess of Income over Expenditure (A-B) Transfer to/from reserves		208.00	27712.00
Balance Being Surplus (Deficit) Carried to General Fund		27920.00	-
Significant Accounting Policies		-	-
Notes on Accounts		Nil	Nil

As per Our Report, of Even Date Attached

Place: Yavatmal

Date : 31/07/2016



CHARTIRED ACCOUNTANTS



M/S Sanman Rajkiya Paksha
REG. NO. 56/77/2014/PPS-I/356

BALANCE SHEET AS AT 31ST MARCH 2016

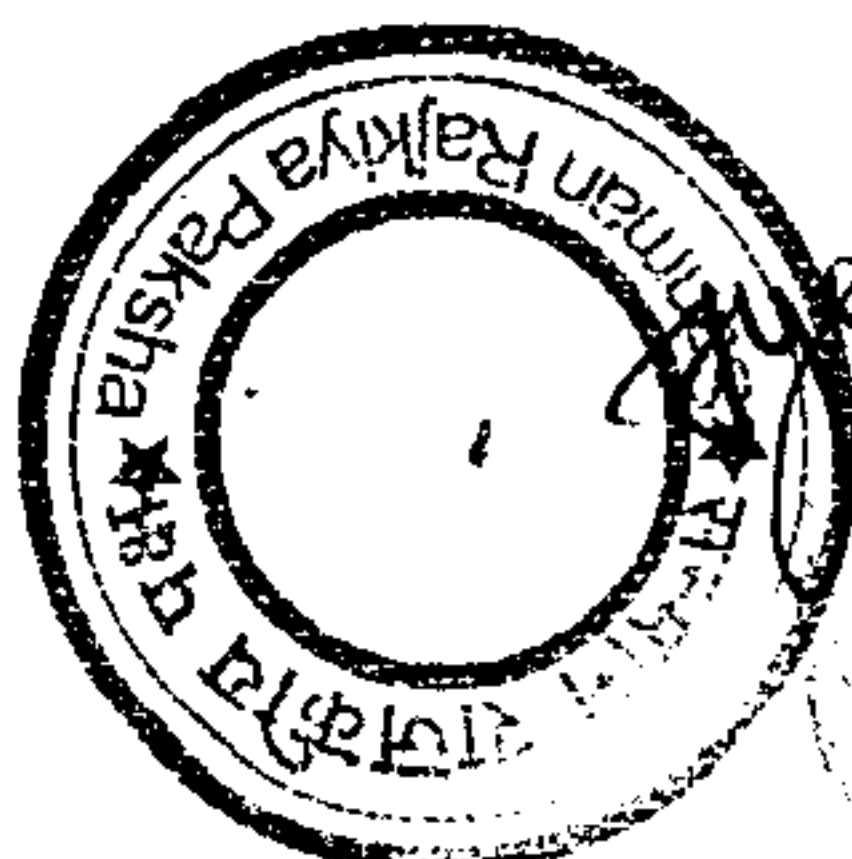
SOURCES OF FUNDS	Notes	Current Year2016	Previous Year2015
CORPUS FUND		00.00	
GENERAL FUND		100000.00	100000.00
EARMARKED FUNDS		00.00	
RESERVES		00.00	
LOANS/BORROWINGS			
Secured		00.00	
Unsecured			
CURRENT LIABILITIES & PROVISIONS		00.00	
Total		100000.00	100000.00
APPLICATION OF FUNDS		00.00	
FIXED ASSETS			
Tangible Assets			
Intangible Assets			
Capital Work-in progress		00.00	
INVESTMENTS			
Long Term			
Current Investments Cash&BankBL		127920.00	127712.00
Current Assets		00.00	
Loans, Advances & Deposits		00.00	
Total		00.00	
Significant Accounting Policies		00.00	
Notes on Accounts Surplus/Deficit	27712.00	27920.00	27712.00
	<u>+208.00</u>	127920.00	127712.00

As per Our Report, of Even Date Attached

Place: Yavatmal

Date : 31/07/2016

CHARTIRED ACCOUNTANTS



FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [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
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SANMAN RAJKIYA PAKSHA		PAN AAOAS3881Q	
Flat/Door/Block No TIRUPATI NAGAR	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office DARWHA ROAD	Area/Locality LOHARA		
Town/City/District YAVATMAL	State MAHARASHTRA	Pin 445001	Status Any other AOP/BOI
Designation of AO (Ward / Circle) YAVATMAL WARD NO 3		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 642464950020317		Date(DD-MM-YYYY) 02-03-2017	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	208
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	210
	a 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	10	
	Agriculture		
	Others .		

VERIFICATION

I, **HIRALAL GAIKWAD** son/ daughter of **KACHRUJI GAIKWAD**, holding Permanent Account Number **ABKPG6988N** 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 **PRESIDENT** and I am also competent to make this return and verify it.

Sign here 

Date **02-03-2017**

Place **YAVATMAL**

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

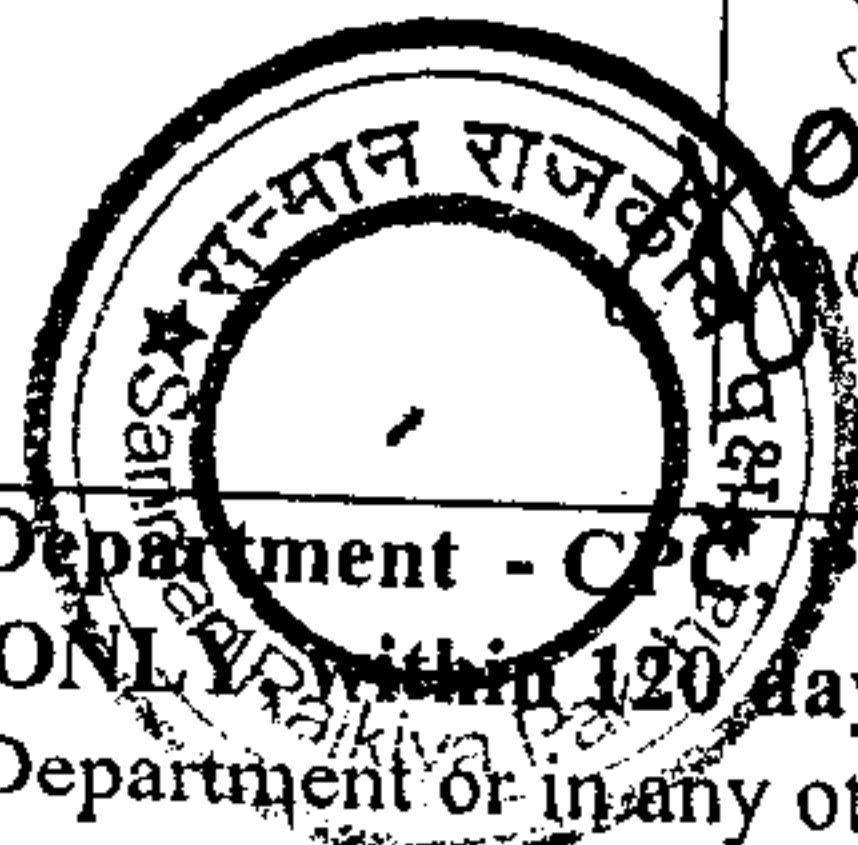
For Office Use Only

Receipt No

Filed from IP address **42.106.17.211**

Date

Seal and signature of receiving official



AAOAS3881Q0564246495002031786E693E752412B100655908B12136F3A496DA1F1

Please send the duly signed Form ITR-V to "Income Tax Department - Central Processing Centre (CPC), 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 **advdhande56@gmail.com**