

4539/33
05/10/2018



AMBEDKARIST REPUBLICAN PARTY



Registered with Election Commission of India's Letter No. 56/21/2002-J.S.III/1335 Dated 4th Oct. 2002
राज्य निवडणुक आयोग महाराष्ट्र मुंबई क्रमांक रानिआ / रापनो - २००३/प्र.क्र. १०५/का.०२ दि. २६ डिसें. २००६

Founder :- Hon. Shreekrushna Ubale, Mo. 8830980496

National Off. :- Behind Rashtrabhasha Prachar Samitee, Nagrik Bank Colony, Ghangale Lawn, Hind Nagar, Wardha - 442001

National President
Ad. Chandrashekhar Dewatale

Vice National President
D.K. Bansod

National General Secretary
Ajay N. Ganveer

National Treasurer
Raghunath S. Shelke

National Member
Smt. Nirmalatai S. Ubale

National Member
Smt. Sarasvati U. Gadge

National Member
Pundlikrao Moon

प.त्र.एआरपी/महा./वर्धा/04/2018
कार्यालय ए.आर.पी वर्धा
दिनांक :- 28.09.2018

प्रती,
मा.शिरीष मोहोड
अवर सचिव व उपमुख्य निवडणुक अधिकारी
सामान्य प्रशासन विभाग,
मादाम कामा रोड, हुतात्मा राजगुरु चौक,
मंत्रालय, मुंबई-32

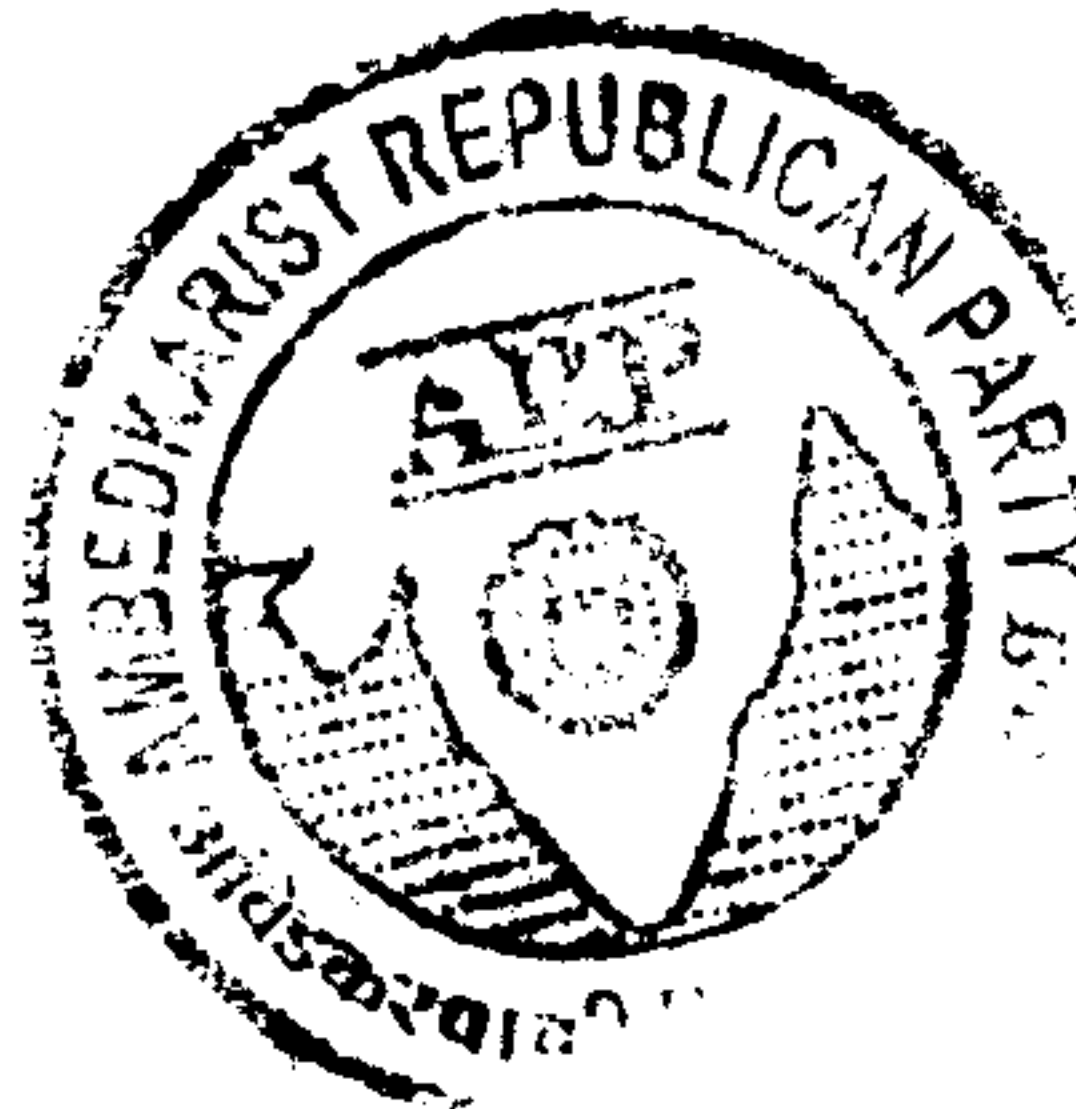
विषय:-
नोंदणीकृत अमान्यताप्राप्त राजकीय पक्ष यांनी वार्षिक आर्थिक अहवाल सादर
करण्याबाबत भारत निवडणुक आयोगाने दिलेल्या सुचनांबाबत.

विषय:-
आपले पत्र क्रमांक संकिर्ण-2018/प्र.क्र.665/18/33 दिनांक-30 ऑगस्ट 2018.

महोदय,
तुम्ही पाठविलेल्या दिनांक-30 ऑगस्ट 2018 चे पत्र आम्हास दिनांक-28.सप्टेंबर
2018 मिळाले असून विचारणा केल्याप्रमाणे कागदपत्रासह माहिती देण्यात येत आहे.
आंबेडकरवादी रिपब्लिकन पार्टीने देणगी रुपाने कोणतीही रक्कम जमा केलेली नाही.
तसेच मध्यंतरीच्या काळात निवडणूका सुध्दा लढविल्या नाही. पार्टीने या अगोदर
तुम्हास ऑडीट रिपोर्ट सादर करून खर्चाची माहिती दिलेली आहे. त्या उपरही सदर
ऑडीट रिपोर्ट आपले सुचने प्रमाणे पाठविण्यात येत आहे. व पत्रासोबत मागील तिन
वर्षाचे ऑडीट रिपोर्टची प्रत जोडली आहे. यांची नोंद घ्यावी.

ठिकाण :- वर्धा
दिनांक :- 29.09.2018

राष्ट्रीय अध्यक्ष
आंबेडकरवादी रिपब्लिकन पार्टी



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name AMBEDKARIST REPUBLICAN PARTY			PAN AADAA0667M		
	Flat/Door/Block No 1	Name Of Premises/Building/Village GHANGHALE LAWN AND SABHAGRUH		Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office	Area/Locality NAGRIK BANK COLONY, HINDI NAGAR, WARDHA			Status AOP/BOI	
	Town/City/District WARDHA, WARDHA	State MAHARASHTRA	Pin/ZipCode 442001	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 1, WARDHA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 569852281300318		Date(DD/MM/YYYY) 30-03-2018			
	1	Gross total income			1	9310
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	9310
	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 DEVRAO KASHINATH BANSOD in the capacity of VICE PRESIDENT
 having PAN CLWPB6816J from IP Address 117.200.202.227 on 30-03-2018 at WARDHA
 Dsc SI No & issuer 1401753121CN=(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

N M L D & ASSOCIATES

CHARTERED ACCOUNTANT

KIRANA LINE, WARDHA

PHONE : (07152) 244060, CELL - 98900 54928

FORM NO. 10BC

[See rule 17CA]

Audit report under (sub-rule (12) of rule 17CA) of the Income-tax Rules, 1962, in the case of an electoral trust

We have examined the Balance Sheet of Ambedkarist Republican Party, Nagpur , as at **31st March 2017** and the Income and Expenditure Account for the year ended on that date and certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the books of account maintained by the said electoral Trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit.

In our opinion, proper books of account have been kept by the head office and the branches of the above named electoral trust visited by us so far as appears from our examination of the books, and proper documents adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the Balance Sheet, of the state of affairs of the above named electoral trust as at **31.03.2017**

And

(ii) in the case of the Income and Expenditure Account, of the surplus or deficit for its accounting year ending on that date.

The prescribed particulars are annexed hereto.

DATE : 27.03.2018

PLACE : WARDHA



For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS


NITIN MUNDADA
PARTNER
M. NO. 113936

N M L D & ASSOCIATES

CHARTERED ACCOUNTANT

KIRANA LINE, WARDHA

PHONE : (07152) 244060, CELL - 98900 54928

To,
The President
Ambedkarist Republican Party
Nagpur

AUDIT REPORT OF AMBEDKARIST REPUBLICAN PARTY, NAGPUR

I have audited the attached Balance Sheet of Ambedkarist Republican Party, as at 31st March 2017, and also Income and Expenditure Account and the Receipt and Payment Statement for the year ended on that date annexed thereto. The financial statements are the responsibility of the Political Party's management. My responsibility is to express an opinion on the financial statements based on my audit.

I have conducted my 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. I believe that my audit provides a reasonable basis for my opinion.

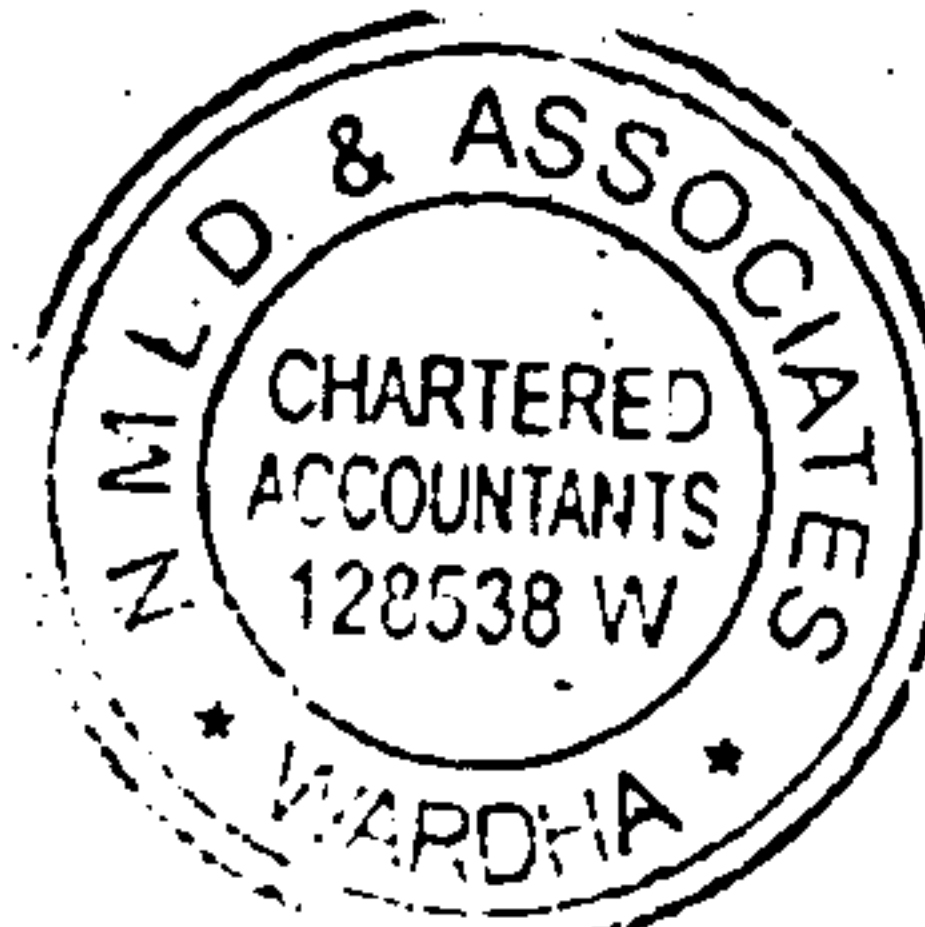
Further, I report that:

- (i) I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purposes of my audit;
- (ii) In my opinion, proper books of account have been kept by the Political Party so far as appears from my examination of those books.
- (iii) The Balance Sheet, Income and Expenditure Account and Receipt and Payment Statement dealt with by this report are in agreement with the books of account.
- (iv) In my opinion and to the best of our information and according to the explanations given to me, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2017;
 - b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and
 - c) in the case of the Receipt and Payment Statement, of the cash flows for the year ended on that date.

For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

DATE : 27.03.2018

PLACE : WARDHA



Nitin Mundada
NITIN MUNDADA
PARTNER
M. NO. 113936

AMBEDKARIST REPUBLICAN PARTY, NAGPUR

BALANCE SHEET AS ON 31ST MARCH, 2017

EQUITY & LIABILITIES	SCH	CURRENT YEAR ₹	PREVIOUS YEAR ₹
CORPUS FUNDS	1	5501.00	5501.00
GENERAL FUNDS	2	51392.00	42082.00
TOTAL		56893.00	47583.00
ASSETS			
FIXED ASSETS Tangible Assets	3	10186.00	11318.00
CURRENT ASSETS	4	46707.00	36265.00
SIGNIFICANT ACCOUNTING POLICIES	9		
NOTES TO ACCOUNTS	10		
TOTAL		56893.00	47583.00

For AMBEDKARIST REPUBLICAN PARTY, NAGPUR

AS PER MY REPORT OF EVEN DATE ATTACHED

For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
PRESIDENT/SECRETARY



[Signature]
NITIN MUNDADA
PARTNER

DATE : 27.03.2018

PLACE : WARDHA

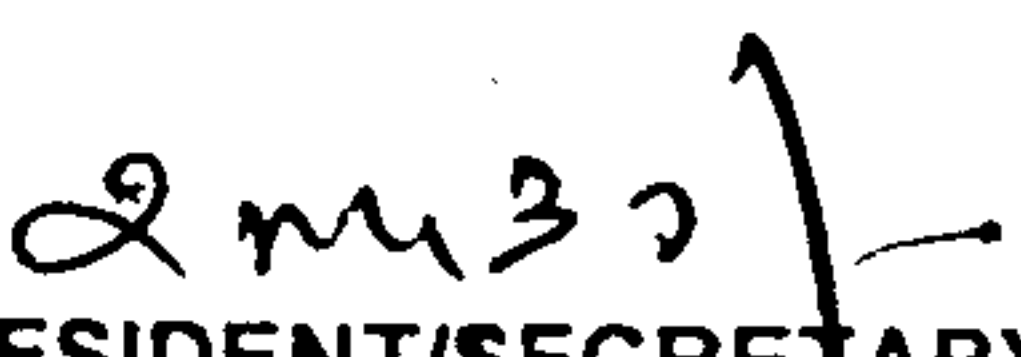
AMBEDKARIST REPUBLICAN PARTY, NAGPUR

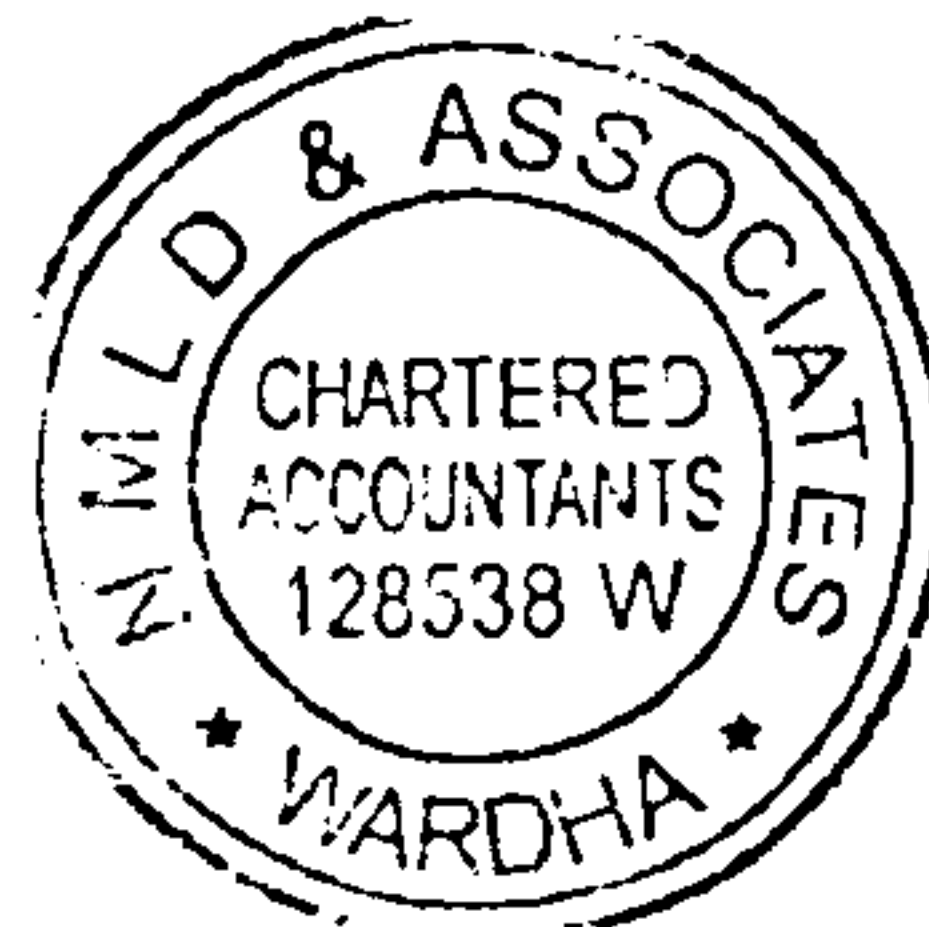
INCOME & EXPENDITURE ACCCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

PARTICULARS	SCH	CURRENT YEAR ₹	PREVIOUS YEAR ₹
FEES & SUBSCRIPTIONS	5	1155.00	1155.00
GRANT/ DONATIONS /CONTRIBUTIONS	6	25000.00	25000.00
OTHER INCOME	7	93.00	46.00
TOTAL REVENUE		26248.00	26201.00
EXPENSES			
ADMINISTRATIVE & GENERAL EXPENSES	8	15806.00	14235.00
DEPRECIATION & AMORTISATION EXPENSES	3	1132.00	1397.00
TOTAL EXPENSES		16938.00	15632.00
EXCESS / DEFICIT FOR THE YEAR CARRIED FORWARD TO RESERVE FUND		9310.00	10569.00
SIGNIFICANT ACCOUNTING POLICIES	9		
NOTES TO ACCOUNTS	10		

For AMBEDKARIST REPUBLICAN PARTY, NAGPUR

AS PER MY REPORT OF EVEN DATE ATTACHED
For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS


PRESIDENT/SECRETARY




NITIN MUNDADA
PARTNER

DATE : 27.03.2018

PLACE : WARDHA

AMBEDKARIST REPUBLICAN PARTY, NAGPUR
SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE ACCOUNT

SCHEDULE 1 : CORPUS FUNDS

PARTICULARS	31.03.2017	31.03.2016
Contribution from Promoters	5501.00	5501.00
TOTAL RS...	5501.00	5501.00

SCHEDULE 2 : GENERAL FUNDS

PARTICULARS	31.03.2017	31.03.2016
Opening Balance	42082.00	31374.00
Less : Excess of Expenditure over income	9310.00	10708.00
TOTAL RS...	51392.00	42082.00

SCHEDULE 4 : CURRENT ASSETS

PARTICULARS	31.03.2017	31.03.2016
Cash in Hand	46707.00	36265.00
TOTAL RS...	46707.00	36265.00

SCHEDULE 5 : FEES & SUBSCRIPTIONS

PARTICULARS	31.03.2017	31.03.2016
Annual Membership Fees Received	1155.00	1155.00
TOTAL RS...	1155.00	1155.00

SCHEDULE 6 : GRANT/ DONATIONS / CONTRIBUTIONS

PARTICULARS	31.03.2017	31.03.2016
Donation Received	25000.00	25000.00
TOTAL RS...	25000.00	25000.00

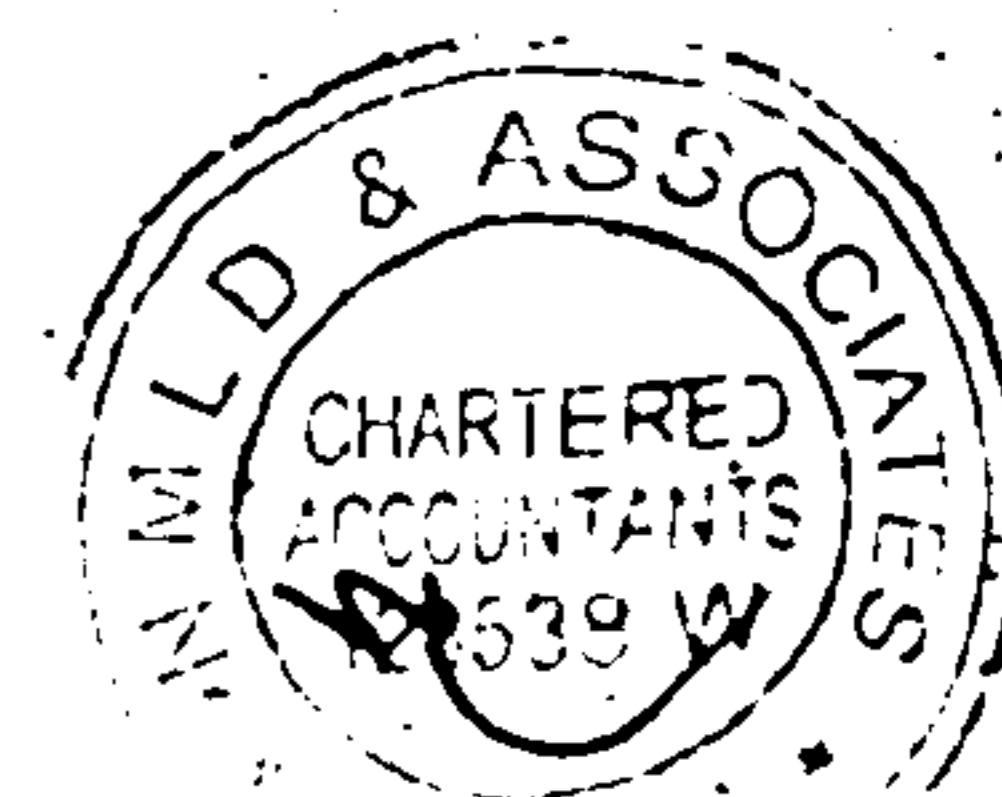
SCHEDULE 7 : OTHER INCOME

PARTICULARS	31.03.2017	31.03.2016
Interest Income - Saving Account	93.00	46.00
TOTAL RS...	93.00	46.00

SCHEDULE 8 : ADMINISTRATION & GENERAL EXPENSES

PARTICULARS	31.03.2017	31.03.2016
Office Expenses	3987.00	3985.00
Meeting Expenses	2642.00	2442.00
Other Administrative & Legal Expenses	0.00	0.00
Travelling & Conveyance Expenses	5052.00	4755.00
Telephone Expenses	4125.00	3053.00
TOTAL RS...	15806.00	14235.00

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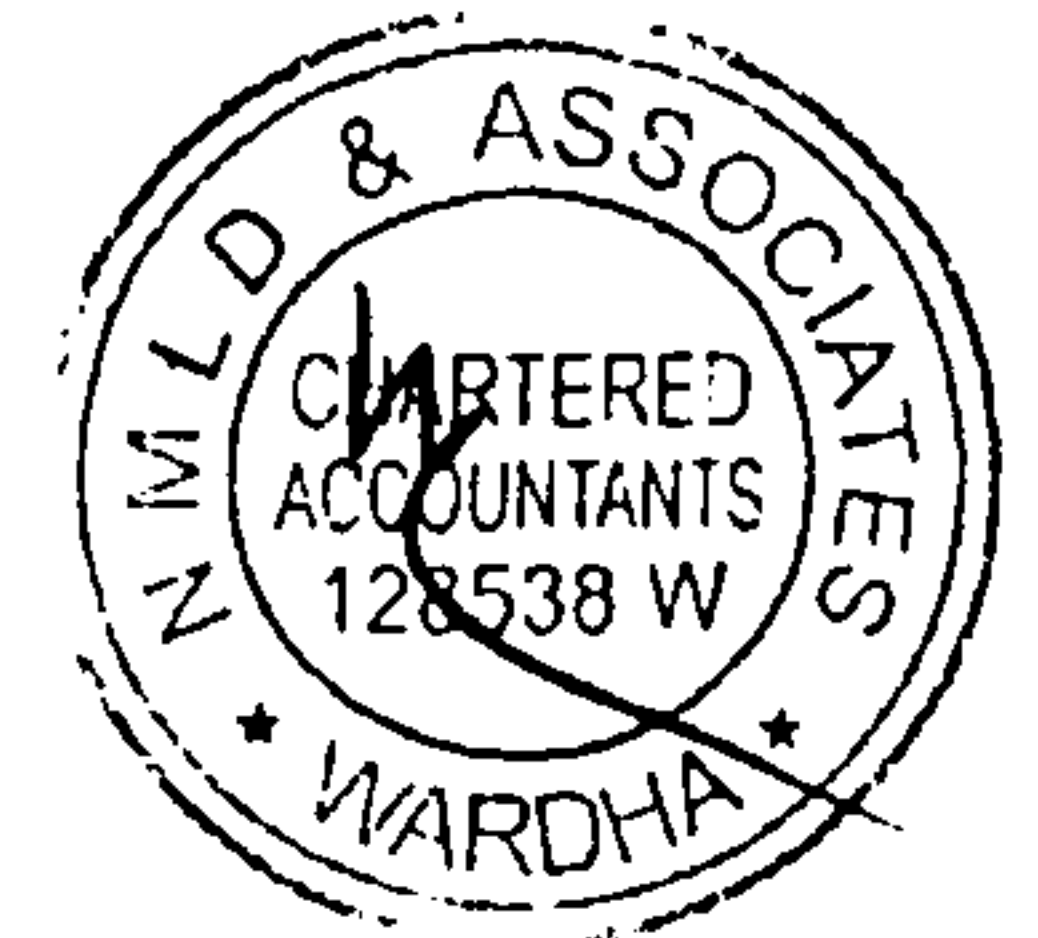


SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE ACCOUNT

FIXED ASSETS - SCHEDULE "3"

DISCRIPTION	RATE	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		AS-AT 01.04.2016 Rs.	ADDITION ADJ. Rs.	DEDUCTION Adj. Rs.	AS AT 31.03.2017 Rs.	UPTO 01.04.2016 Rs.	FOR THE YEAR Rs.	DEDUCTION ADJ. Rs.	UPTO 31.03.2017 Rs.	AS AT 31.03.2017 Rs.	AS AT 31.03.2016 Rs.
FURNITURE & FIXTURE	10%	32460.00	0.00	0.00	32460.00	21142.00	1132.00	0.00	22274.00	10186.00	11318.00
Total		32460.00	0.00	0.00	32460.00	21142.00	1132.00	0.00	22274.00	10186.00	11318.00

miss



SIGNIFICANT ACCOUNTING POLICIES
SCHEDULE "9"

1 METHOD OF ACCOUNTING

These financial statements have been prepared under historical cost convention on cash basis unless otherwise specifically stated in the notes on accounts and are in accordance with the generally accepted accounting principles.

2 CONTINGENT LIABILITY

All the known liabilities are provided for as per the best estimates made by the management on the basis of various evidence available. There are no contingent liabilities or contingent assets during the year.

3 TAXATION

Due to excess of expenditure over income, provision in respect of current taxes has not been made in books. (As per AS- 22) Further there are no timing differences as specified in the AS - 22 .

4 REVENUE RECOGNITION

a) Revenue is recognized to the extent it is probable that the economic benefits will flow to the Company and revenue can be reliably measured. Donation / Contribution has been recognised only on actual receipt of same.

b) Initial Contribution received from promoters has been reorganised as contribution towards corpus of the trust and accordingly credited to corpus of the Political Party.

NOTES TO ACCOUNTS
SCHEDULE "10"

1 DATE OF INCORPORATION & COMMENCEMENT OF OPERATIONS

The political party has come into existence since 03.10.2002. From the date of registration of Political party till the end of the period under audit, party has not started its operations of contesting for elections and any other political work.

2 ANNUAL MEMBERS

During the period under consideration 231 Persons has been enrolled as a Primary member of the Party. However, members registers and other records were not produced before us for verification.

3 MEETINGS

As informed during the period under consideration, meetings of various committees of Political Party has been done. However, minutes book were not produced for verification.

4 PRELIMINARY & PREOPERATIVE EXPENSES

Preliminary expenses incurred towards incorporation/registration of the Political Party under the Representation of Peoples Act, 1951, has been amortised during the same year fully as per provisions of Para 55 of AS 26.

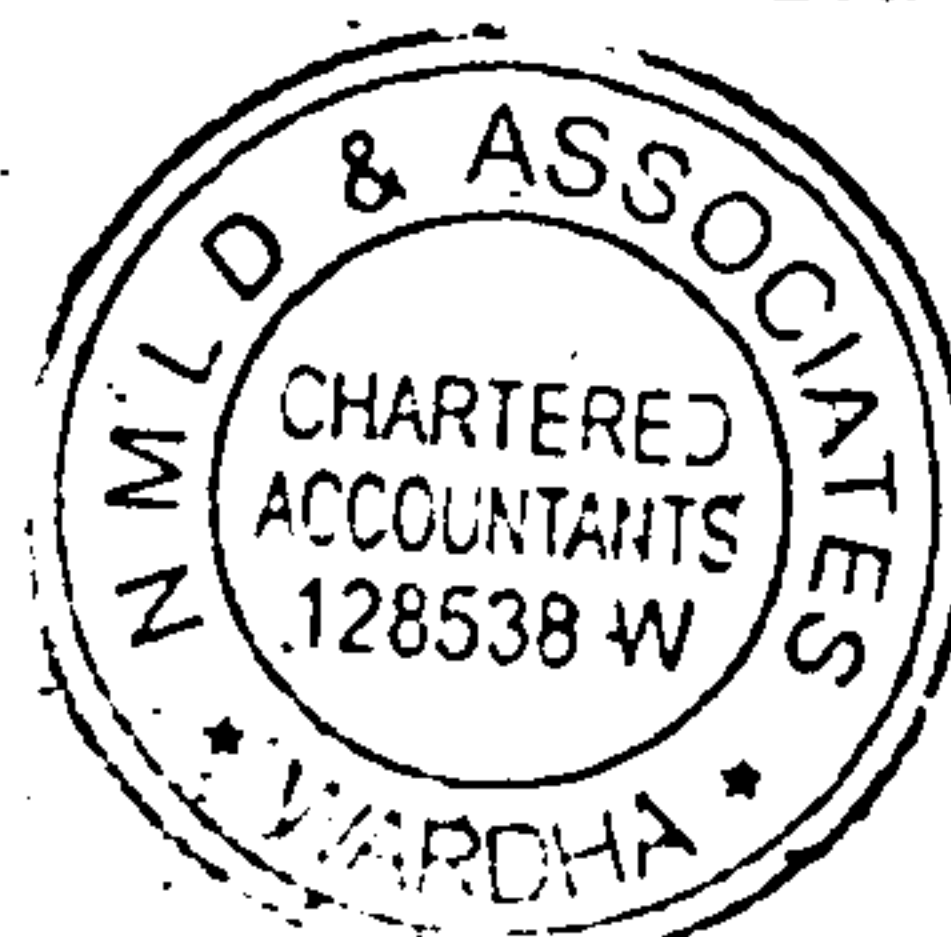
For AMBEDKARIST REPUBLICAN PARTY, NAGPUR

SIGNATURE FOR SCHEDULE { 1 } TO { 8 }
For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS .

DATE : 27.03.2018

PLACE : WARDHA


PRESIDENT/SECRETARY




NITIN MUNDADA
PARTNER

AMBEDKARIST REPUBLICAN PARTY, NAGPUR

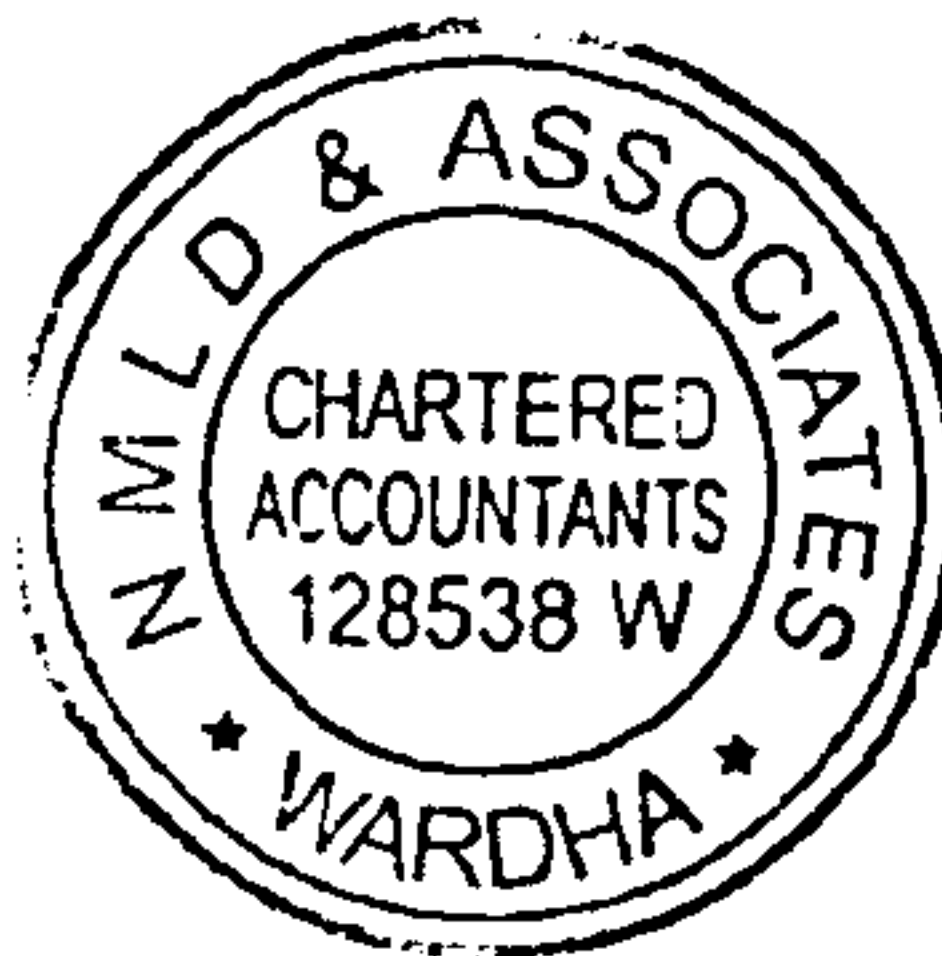
RECEIPTS AND PAYMENTS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2017

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE.			
Cash in Hand	35128.00	Office Expenses	398
Andhra Bank - 063410100035906	1137.00	Meeting Expenses	264
		Printing & Stationery Expenses	
MEMBERSHIP FEES		Travelling & Conveyance Expenses	505
Annual Membership Fees	1155.00	Telephone Expenses	412
INTEREST INCOME			
From Bank Saving Account	93.00		
DONATION RECEIPTS		CLOSING BALANCE	
Corpus Fund	0.00	Cash in Hand	45477.00
Others	25000.00	Andhra Bank - 063410100035906	1230.00
TOTAL RS ...	62513.00	TOTAL RS ...	6251

CHECKED AND FOUND CORRECT
For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

DATE : 27.03.2018

PLACE : WARDHA



Nitin Mundada
NITIN MUNDADA
PARTNER

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