



Bahujan Vikas Aaghadi

22/11/2017

A/301, Aarti Apartment, Vartak Road, Virar (West), Tal. Vasai, Dist. Thane - 401 303.
(State Election Commission, Maharashtra / R.V.A/ RP.N - 2008/P.N. 27 K.11 Dt. 28 June 2008)

(Electon Commission Of India No. 56/5/2007 J.S. III Dated 06th March 2007)

Ref. No.

UD (SK)

Date : _____

October 27, 2017.



To
Election Commission Of India,
Nirvachan Sadan, (Ashoka Road),
New Delhi 110001

Re.: Submission of Party's Audited Financial Reports and certified copy of
Income Tax Return Filed with Income Tax Department for Financial year
2016-2017 (Assessment Year 2017-2018).

Respected Sir,

Please find enclosed herewith certified copies of :

1. Audit Report along with Income & Expenditure Account and Balance Sheet for Financial Year 2016-2017 (Assessment Year 2017-2018) as per provisions of the representation of people Act, 1951.
2. Form 24A (Rule 85B) , Under Section 139 of Income Tax Act, 1961 (43 of 1961).
3. Certified of copy of ITR-V submitted with Income Tax Department.

Kindly acknowledge receipt of the same and take the same on your record.


Thanking You,

Encl: as above

REF.NO. :21121

AUDITORS REPORT

I have audited the attached income & expenditure a/c of **BAHUJAN VIKAS AGHADI**, a registered political party under election commission of India wide certificate dated **06th march 2007** having **S.L.No. 56/05/2007 J.S.III** & the balance sheet as on 31/03/2017. These financial statements are the responsibility of the organizational governing body. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with auditing standards generally accepted in India. These Standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from 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 & evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

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) The candidates of the party have maintained the statutory book with reference to circular no.76/9355 II prescribed by the Election Commission & the daily account of the candidates submitted to prescribed local authorities.
- iii) In my opinion, books prescribed by the Election Commission have been maintained by the party in conformity to the requirement prescribed & these reports have been submitted to the prescribed authorities regularly.
- iv) In my opinion & to the best of my information & according to the explanation given to me & audit of records & supporting documents, the said a/c give information as required by the election Commission of India & in conformity with the accounting principles generally accepted in India :-
 - (a) In case of the **Balance Sheet**, of the state of affairs as on **31st March, 2017**; and
 - (b) In case of **Income and expenditure Accounts** of the **deficit** for the year ended as on that date.

**Certified True Copy
For M. R. Padhye & Co.**

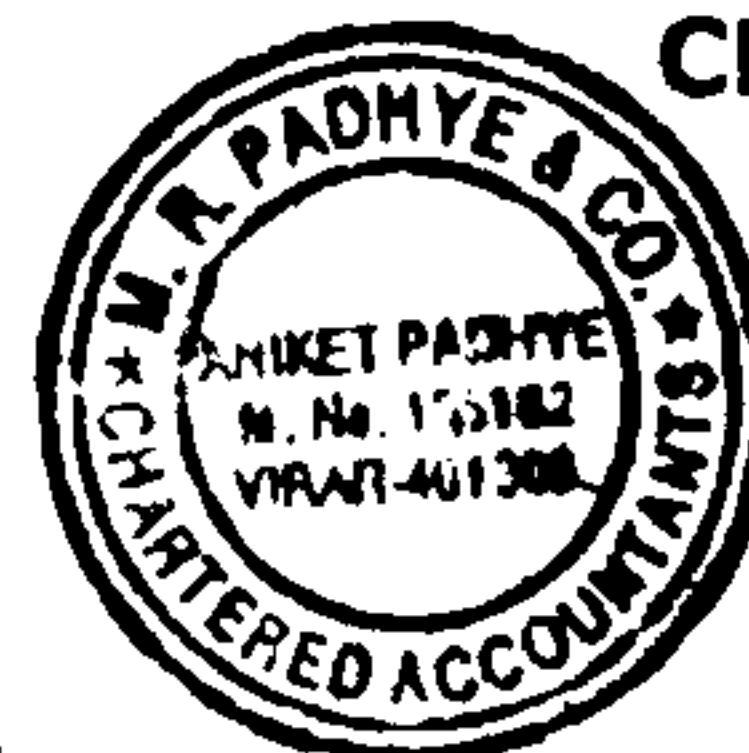
APD

Partner

PLACE : VIRAR Firm Reg. No. 138533W

DATE : 29/09/2017

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**FOR M.R. PADHYE & CO.
CHARTERED ACCOUNTANTS
REGN.NO.138533W**

APD

**(ANIKET M. PADHYE)
PARTNER
MEMB.NO. 105182**

BAHUJAN VIKAS AAGHADI
A/301, AARTI APARTMENT,
VRTAK ROAD, VIRAR (W),
TAL. VASAI, DIST. PALGHAR
VASAI - 401303
(M) 9890163668
Email: suhas1205@yahoo.com
PAN: AABAB0549D
Incorporation Date: 05/03/2007

Assessment Year : 2017-18 Residential Status : Resident
Previous Year : 01-04-2016 To 31-03-2017 Due Date of Return : 31/07/2017 Ext.to 05/08/2017
Ward/Circle/Range: THANE (THANE)
Status : 07 » Association of Persons (AOP)
Bank A/c Details: Current A/c# 003110100008942 Bank: VASAI VIKAS BANK IFSC: VVSB0000002

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COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

	Rs.	Rs.	Rs.
Net Deficit as Income & Expenditure A/C		(-) 3043433	
Add: Disallowables/Additions Depreciation treated separately		2590	
Less: Deductions/Expenses claimed Depreciation as per Statement		(-) 2590	(-) 3043433

B/F LOSSES or ALLOWANCES

Assessment Year ==>>	16-17	15-16	14-15	13-14
Date of Return Filing ==>>	26/10/16	07/12/15	19/11/14	02/09/13
Business Losses	0	0	0	186023

SUMMARY OF TOTAL INCOME

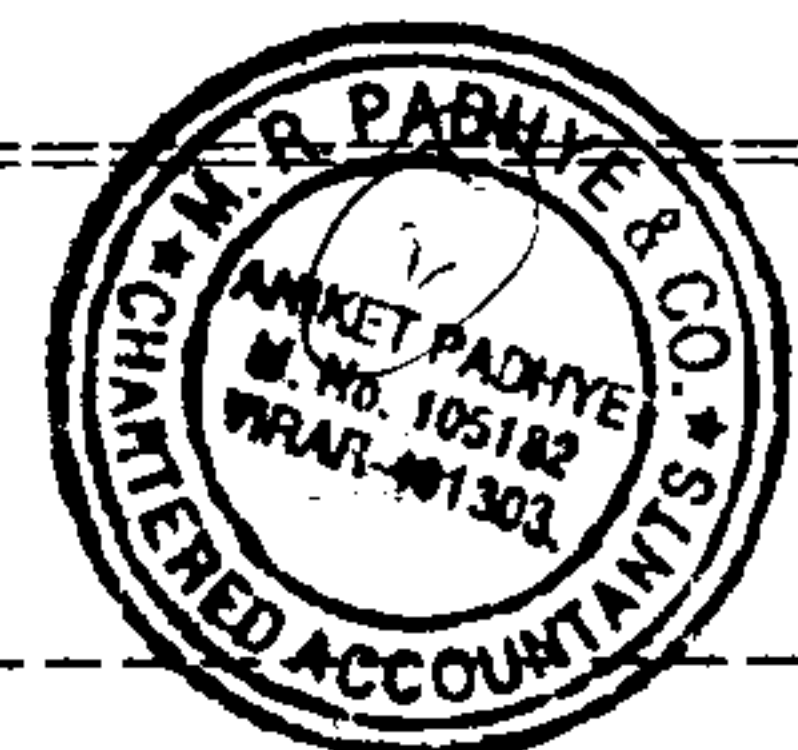
Profits & Gains of Business or Profession Own Business or Profession	(-) 3043433
GROSS TOTAL INCOME	(-) 3043433

C/F LOSSES or ALLOWANCES

Assessment Year ==>>	17-18	16-17	15-16	14-15	13-14
Date of Return Filing ==>>	02/10/17	26/10/16	07/12/15	19/11/14	02/09/13
Business Losses	0	0	0	0	186023

CALCULATION OF TAX

Tax on Total Income at Max.Marginal Rate @30.00%	NIL
Net Tax Payable	NIL



बहुजन विकास आघाडी

कार्याध्यक्ष सचिव

Rs.

Rs.

Rs.

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income

1



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कार्यालय

सजिनदार.



BAHUJAN VIKAS AAGHADI

Assessment Year : 2017-18

Previous Year : 01-04-2016 To 31-03-2017

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DEPRECIATION CHART

Under Head Profit & Gains of Business or Profession (1)

BLOCK OF ASSETS	Depreciation Rate (%)	Additions Before Sept	Total Depreciation Value	Written Down Amount Value As On 31-03-2017
FURNITURE	10.00	25900	25900	23310
T O T A L		25900	25900	23310



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BAHUJAN VIKAS AGHADI
A 301, AARTI APARTMENT, VARTAK ROAD,
VIRAR WEST

Profit & Loss A/c
1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Gross Profit c/o	24,16,211.00	Direct Incomes	24,16,211.00
		Donations Received	24,11,111.00
		MEMBERSHIP FEES RECEIVED	5,100.00
	24,16,211.00		24,16,211.00
Indirect Expenses	54,59,644.27	Gross Profit b/f	24,16,211.00
BRANCH OFFICE EXP	2,40,000.00	Nett Loss	30,43,433.00
ADVERTISING EXP	12,22,074.00		
Audit Fees Paid	11,650.00		
BANK CHARGES	715.98		
CAMPEIGNING EXPENSES	20,000.00		
CHARITY AND DONATIONS	6,24,629.29		
Communication Expenses	1,02,891.00		
Depreciation	2,590.00		
Donations to Young Star	35,000.00		
GENERAL EXPENSES	1,55,680.00		
Interest on TDS	781.00		
Material Purchased	24,31,950.00		
MISCELLENEOUS EXP	5,288.00		
Office Maintenance	85,820.00		
PRINTING AND STATIONARY	42,521.00		
Repair and Maintainance	61,000.00		
Salary Paid	3,82,500.00		
SNACKS AND REFRESHMENTS	21,954.00		
SUNDRY PAYABLES W/OFF	1,600.00		
TRANSPORTATION EXP	11,000.00		
Total	54,59,644.27	Total	54,59,644.27

AS PER OUR REPORT OF EVEN DATE ANNEXED
FOR M. R. PADHYE & CO.
CHARTERED ACCOUNTANTS
(FIRM REG. NO. 138533W)

(Signature)

PLACE: VIRAR

DATE: 29 SEP 2017

(A. M. PADHYE)
PARTNER
MEMB NO. 105182



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कार्यविषय सजिनदार.



BAHUJAN VIKAS AGHADI
A 301, AARTI APARTMENT, VARTAK ROAD,
VIRAR WEST

Fixed Assets

Group Summary

1-Apr-2016 to 31-Mar-2017

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
FURNITURE AND FIXUTRE		25,900.00	2,590.00	23,310.00
Grand Total		25,900.00	2,590.00	23,310.00



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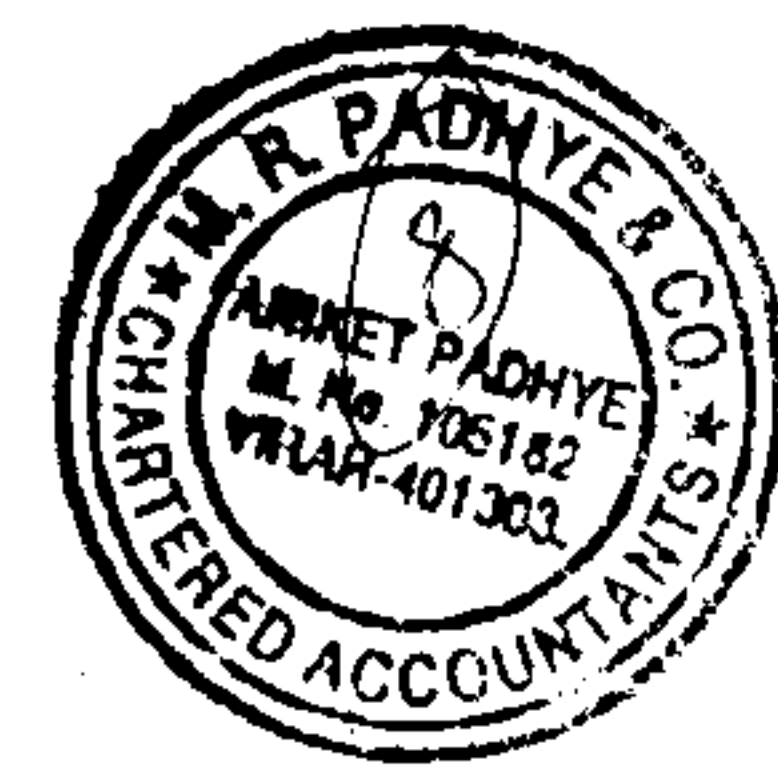
BAHUJAN VIKAS AGHADI
A 301, AARTI APARTMENT, VARTAK ROAD,
VIRAR WEST

Sundry Creditors

Group Summary

1-Apr-2016 to 31-Mar-2017

Particulars	Closing Balance	
	Debit	Credit
CRIME SANDHYA		25,000.00
INDIAN EXPRESS LIMITED		43,500.00
KAILAS DECORETOR (DATTA KORE)		80,000.00
Mayuresh Publicity		35,423.00
M. R. Padhye & Co		5,900.00
Parshuram Samachar		10,000.00
PARTH ENERPRISES		72,000.00
Phoenix Systems Pvt Ltd		2,25,400.00
POOJA ARTS		99,774.00
POOJA PRAKASHAN		25,000.00
PRACHAR CREATION		10,69,200.00
Raj Enterprises		54,405.00
ROYAL TRADING CO.		25,864.00
SANJEEVANI ADVERTISING CO.		2,05,500.00
SECURITY VISION		85,226.00
SHARP OFFSET		2,626.00
SHREE RAM DRESSWALA		6,34,415.00
SIGNET DIGITAL PVT LTD		39,200.00
SUGO PUBLICITY		20,295.00
VARSH MEDIA ENTERTAINMENT PVT LTD		30,830.00
V. C. SHARMA		1,01,800.00
Grand Total		28,91,358.00

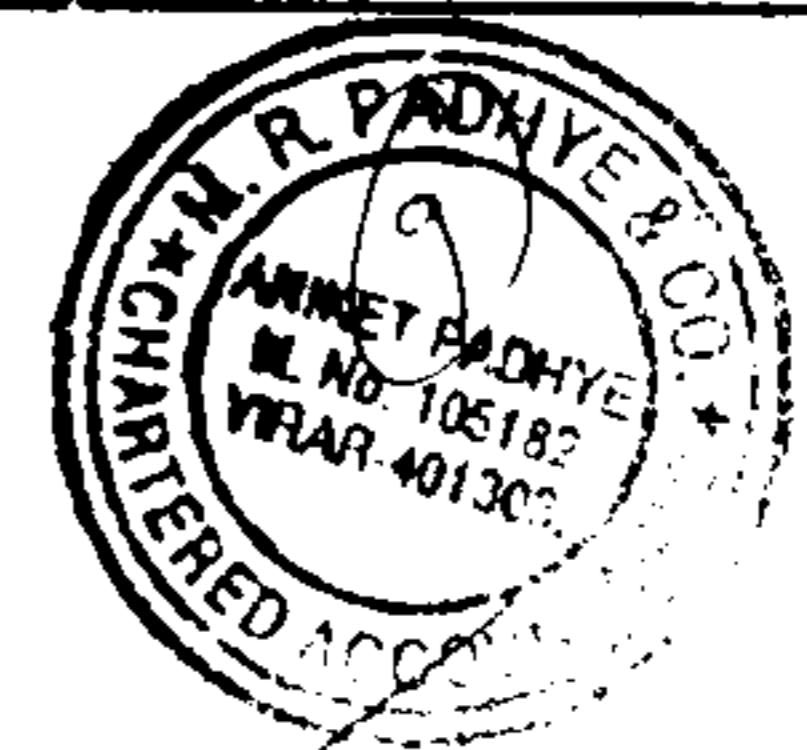


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सचिव

सजिनदार.

Sr. No.	Name	Pan No.	Address	AMT
1	Abhishek Jain	AIHPJ8315Q	JAIPUR ROAD, BEHIND S D M BUILDING, KISHANGHAR AJMER RAJASTHAN PIN-305801	100000
2	Arvindkumar Dubey	AKFPD8862Q	402, SAI KARISHMA TOWER, NEAR LACXMI CLASIC, NEAR GALAXY HOSPITAL, KANAKIA ROAD, MIRA ROAD, EAST 401107	100000
3	Jai Jinendra Builders	AAEFJ7946C	SHOP NO.A/4, JAY VIJAY NAGER, VASAILINK ROAD, NALLASOPARA(E), 401209	250000
4	Nestle Builder and Developers	AAJFN9615M	BEHIND JIVDANI HOSPITAL, VIRAR (EAST)	1111111
5	Praveen Kumar Ostwal	AAFPO7419J	B-1003, PTATHAMESH ASHISH, NEAR GALAXY HOSPITAL	100000
6	Rajesh Ramnivas Jakhotiya	ADIPJ2690Q	B-301 CHARKOP CHETAN CHS LTD OPP BHAVISHYA NIRWAH NIDHI BLD KINDIVALI W PLOT 235 RSC6 CHRKOP SECTOR 3 MUMBAI-400067	150000
7	Rajesh Vishwanath Todi	ACBPT5005H	706, HEENA GAURAV JEWELS, FILM CITY ROAD, GOREGAON EAST, MUMBAI- 400063	100000
8	Sai Jivdani Enterprises	AATFS8751P	SHOP NO. 1, JAY APT, MAHESH PARK, TULINJ, NALLASOPARA(E)	250000
9	Shyam Sunder Malani	AHYPM2108A	D-1014, BHAIRAV RESIDENCY, KANAKIA ROAD, MIRA ROAD, EAST- 401107	50000
10	Sudam Kadam	AFWPK0728A	709, TAAL VEENA SAAZ VIDEOCON LAYOUT TOWERS, THAKUR COMPLEX, KANDIVALI EAST, MUMBAI-400101	100000
11	Vineet Taparia	ACNPT1286C	1101, VIRAJ TOWER, JN OF ANDHERI KURLA ROAD, W E HIGHWAY, ANDHERI EAST, MUMBAI-400093	100000



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