



Republican Party of India



Founder : Dr. BABASAHEB B.R. AMBEDKAR
Ex-President : DADASAHEB B.K. GAIKWAD
Ex-President : DADASAHEB R.S. GAWAI

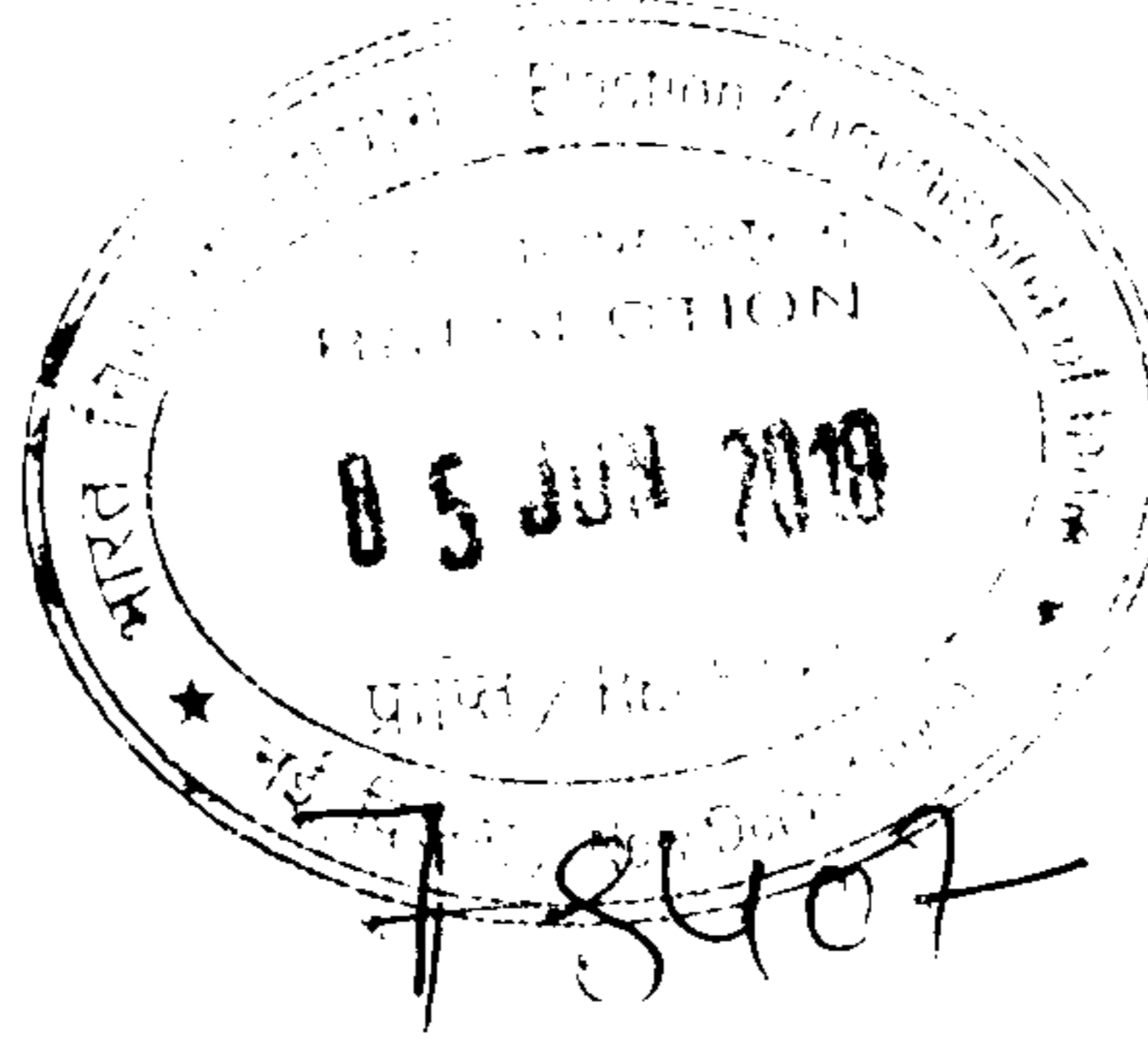
Satnam Mansion, Building No. 245, 3rd Floor. P.D'mello Road, Above Municipal Co-op. Bank, Opposite G.P.O., Mumbai - 400 001.

S.RAJENDIRAN (Ex-MLA, Karnataka)
National President

DR. RAJENDRA GAWAI
MBBS, DVD
National General Secretary,
Republican Party of India

us (SK)

To
The Secretary
Election Commission of India
Nirvachan Sadan
Ashoka Road
New Delhi 110001



05/06/2018
RPI/CC/9/2018

Rajendra
7/6/18

Respected Sir

Subject: Submission of photocopy of filing of Income tax AY 2017-2018
And auditors report year 31st March 2017

Respected Sir

Find herewith photocopies

1. Acknowledement of filing of income tax by The Republican party of India for assessment year 2017-2018
2. Auditors report for the year ending 31st March 2017

Thanking you

Yours truly

Dr Rajendra Gawai
National General Secretary
Republican Party of India

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			PAN		
	REPUBLICAN PARTY OF INDIA			AAAJR0914J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	I BLOCK ENSA HUTMENT	MAHAPALIKA MARG				
	Road/Street/Post Office	Area/Locality		Status	AJP (Artificial Juridical)	
	AZAD MAIDAN	AZAD MAIDAN				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	MUMBAI	MAHARASHTRA	400001			
	Designation of AO(Ward/Circle)			CIRCLE 17(3), MUMBAI	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number		218401671210917	Date(DD/MM/YYYY)	21-09-2017	
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		10	469714	
		Others				

This return has been digitally signed by SHRI RAJENDRA GAWAI in the capacity of NATIONAL SECRETARY

having PAN AAVPG7358Q from IP Address 59.183.154.59 on 21-09-2017 at MUMBAI

Dsc SI No & issuer 13832610CN=c-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

REPUBLICAN PARTY OF INDIA

PAN:AAAJR0914J

 I BLOCK, ENSA HUTMENT
 MAHAPALIKA MRG, AZAD MAIDAN
 MUMBAI - 400 001

 STATUS: A.O.P.

 D.O.I.: 11-09-1989

 ASST. YR.: 2017-2018

 REGISTRATION NO.- 191

 BANK ACCOUNT NO : BANK OF BARODA 27940200001777 IFSC: BARB0PBBMUM

E Mail: ugdevico@yahoo.co.in Mobile : 9820319172

Secretary :Dr RAJENDRA GAWAI -PAN AAVPG7358Q

COMPUTATION OF INCOME FOR THE YEAR ENDED 31ST MARCH, 2017.

	Rs.	AMOUNT ----- Rs.
A. INCOME FROM OTHER SOURCES		

Interest Income	14.00	
Voluntary Contributions	4,59,000.00	
Other Income	10,700.00	
	-----	4,69,714.00

		4,69,714.00
Less:		

Exempt by virtue of Section 13A		4,69,714.00

		0.00

NOTES:

-
1. Income Tax payableRs. 0.00
 2. The political party fulfils the conditions of section 13A namely
 - a Accounts books are maintained
 - b Name and address of donations above Rs.20000,if any, is available
 - c Accounts have been audited.
 3. Expenditure incurred is Rs. 2,16,705 resulting in a surplus of Rs. 2,53,009/-.

INDEPENDENT AUDITORS' REPORT

To :
The Members of: **Republican Party Of India**

Report on the Financial Statements

We have audited the accompanying financial statements of " **Republican Party Of India** " (hereinafter referred to as "Party") which comprises of the Balance Sheet as at March 31, 2017, the Income and Expenditure Account and Cash Flow for the year then ended, and a summary of significant accounting policies and other explanatory information

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of **Republican Party Of India** in accordance with the applicable Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Committee's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India

- (i) the case of the Balance Sheet of the state of affairs of the Party as at 31st March, 2017;
- (ii) in case of the Income and Expenditure Account, of the Deficit for the year ended on that date and
- (iii) In the case of the Cash Flow Statement of the cash flows for the year ended on that date

We further report that:

- (i) 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.
- (ii) In our opinion, proper books of account have been kept by the **Republican Party Of India** so far, as it appears from our examination of those books.
- (iii) The Balance Sheet and Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of account.

For U. G. Devi & Company
Chartered Accountants
Firm Reg. No. 102427-W



(V. U. Devi)
Partner
Membership No. 038973
Mumbai: Dated: 08/06/2017

REPUBLICAN PARTY OF INDIA


BALANCE SHEET AS AT 31.3.2017

PARTICULARS	Schedule	31.03.2017	31.03.2016
		Current Year	Previous Year
<u>SOURCES OF FUNDS</u>			
CORPUS FUND		-	-
GENERAL FUND	1	2,54,921	1,912
EARMARKED FUNDS		-	-
RESERVES		-	-
LOANS/BORROWINGS		-	-
Secured		-	-
Unsecured		-	-
CURRENT LIABILITIES & PROVISIONS		-	-
TOTAL		2,54,921	1,912
<u>APPLICATION OF FUNDS</u>			
FIXED ASSETS			
Tangible Assets		-	-
Intangible Assets		-	-
Capital Work-in-progress		-	-
INVESTMENTS			
Long Term		-	-
Current Investments		-	-
CURRENT ASSETS	2	2,54,921	1,912
LOANS, ADVANCES & DEPOSITS		-	-
Significant Accounting Polices & Note	6		
TOTAL		2,54,921	1,912

As per Report Attached
For U.G.DEVI & COMPANY
Chartered Accountants
FRN:102427W

For Republican Party Of India

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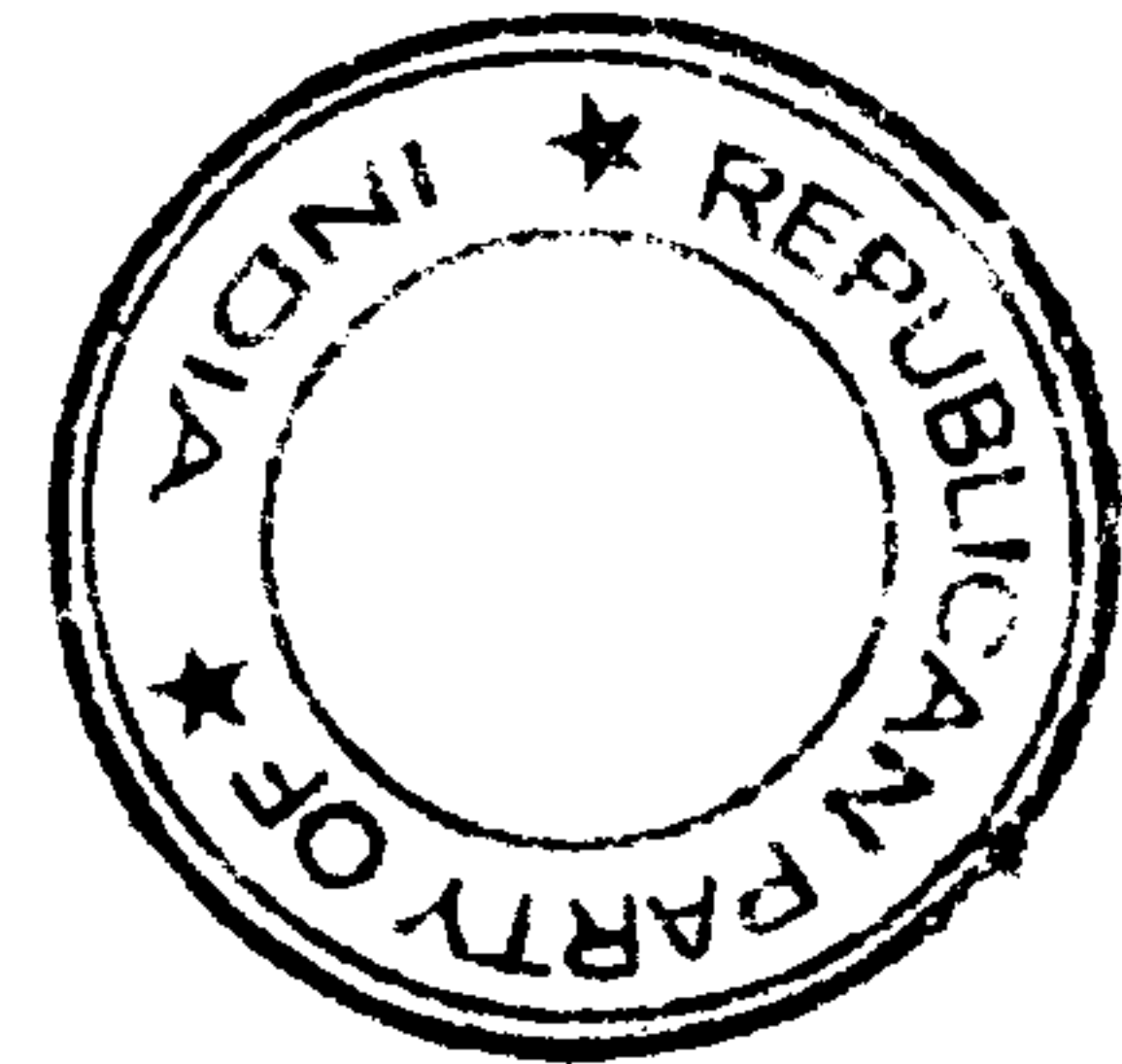

(V. J. Devi)

Partner
M.No. 38973
Mumbai
Dated: 08/06/2017





(Dr. Rajendra Gavai)
National Secretary



REPUBLICAN PARTY OF INDIA			
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017			
PARTICULARS	Schedule	Current Year	Previous Year
		31.03.2017	31.3.2016
INCOME			
FEE & SUBSCRIPTIONS	3	10,700	42,750
GRANT/DONATION/CONTRIBUTION	4	4,59,000	35,000
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATION		-	-
OTHER INCOME		14	-
TOTAL (A)		4,69,714	77,750
EXPENDITURE			
ELECTION EXPENDITURE		-	-
EMPLOYEE COSTS		-	-
ADMINISTRATIVE AND GENERAL EXPENSES	5	2,16,705	81,906
FINANCE COSTS		-	-
DEPRECIATION AND AMORTISATION EXPENSES		-	-
OTHER EXPENSES		-	-
TOTAL (B)		2,16,705	81,906
Balance being excess expenditure over Income (B-A)		2,53,009	(4,156)
Transfer to / from reserves		-	-
Balance Being Surplus (Deficit) Carried to General Fund		2,53,009	(4,156)
Significant Accounting Policies & Notes	6		

As per Report Attached
For U.G.DEVI & COMPANY
Chartered Accountants
FRN:102427W

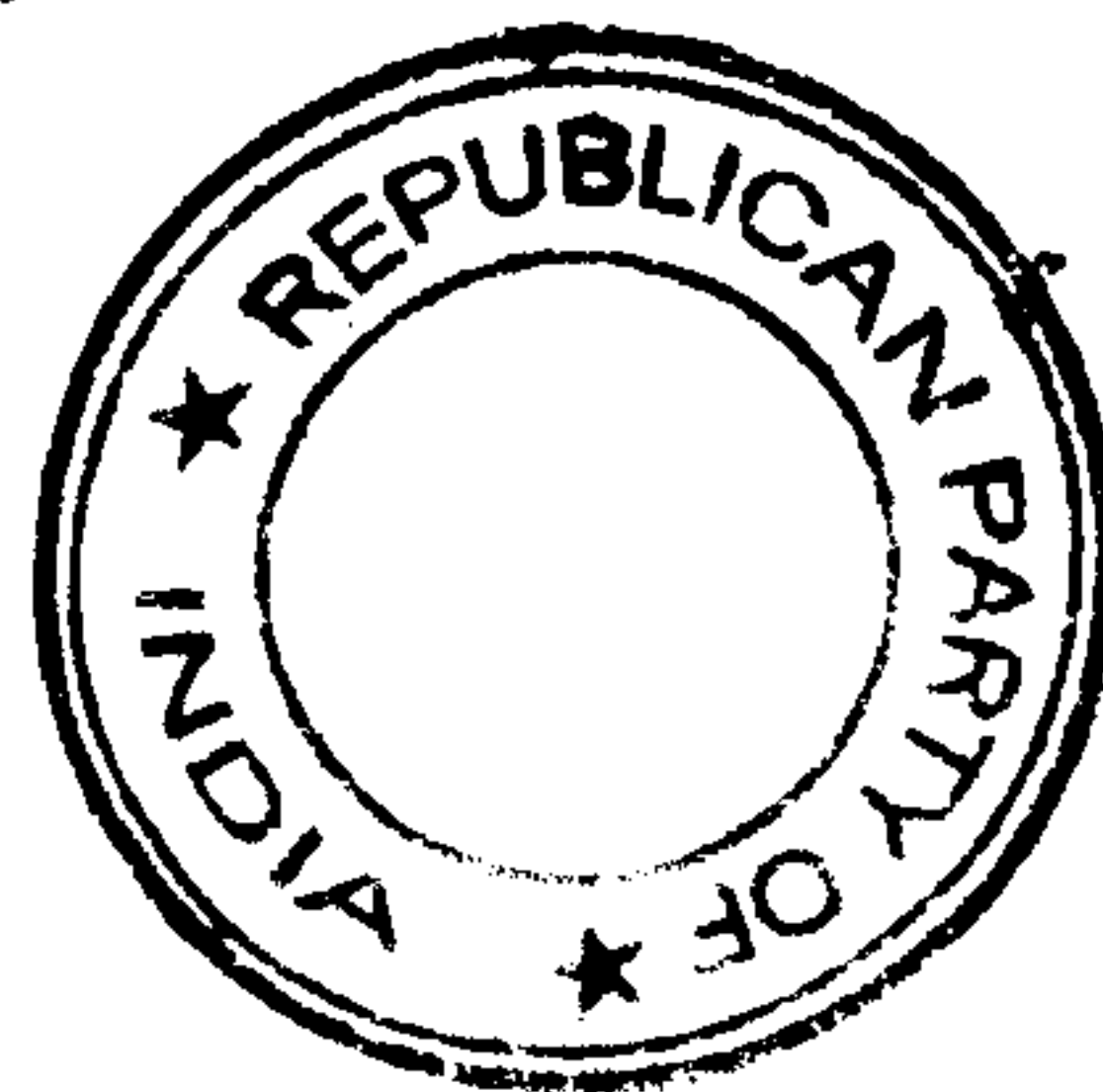
For Republican Party Of India


(V.U. Devi)

Partner
M.No. 38973
Mumbai
Dated:08/06/2017




(Dr. Rajendra Gavai)
National Secretary



REPUBLICAN PARTY OF INDIA	
Cash Flow Statement for the year ended 31.03.2017	
	31.03.2017 Rupees
<u>A. CASH FLOW FROM OPERATING ACTIVITIES</u>	
Excess of Income over Expenditure	2,53,009
Adjustments for :	
Loss on disposal of assets	-
Interest On Fixed Deposit	-
Depreciation	-
	2,53,009
Operating Profit before Working Capital Changes	
Adjustments for (Increase) / Decrease in operating Assets	
Loans & Advances and Deposits	-
Current Asset	-
Adjustments for Increase / (Decrease) in operating Liabilities	-
Cash generated from Operations	-
	-
Net Cash generated from Operations	2,53,009
<u>B. CASH FLOW FROM INVESTING ACTIVITIES</u>	
Purchase of Fixed Assets	-
Net Cash used in Investing Activities	-
<u>C. CASH FLOW FROM FINANCING ACTIVITIES</u>	
	-
Net Cash from Financing Activities	-
Net increase in cash & cash equivalent	2,53,009
Cash and cash equivalent at commencement	1,912
Cash and cash equivalents at close	2,54,921

As per Report Attached
For U.G.DEVI & COMPANY
Chartered Accountants
FRN:102427W

For Republican Party Of India



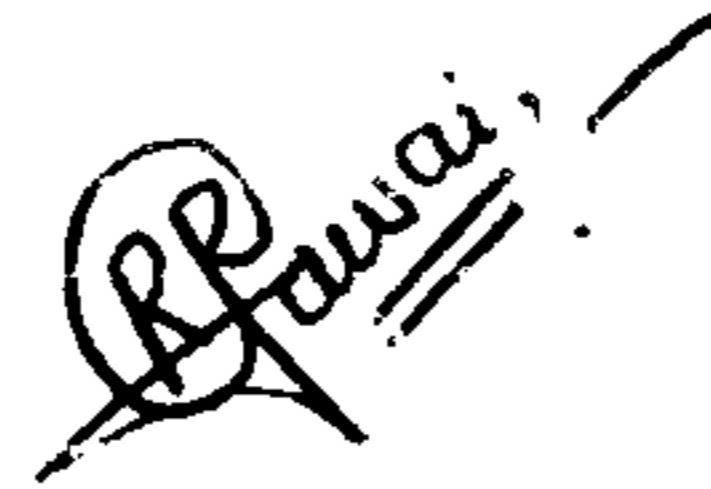
(V. U. Devi)

Partner

M.No. 38973

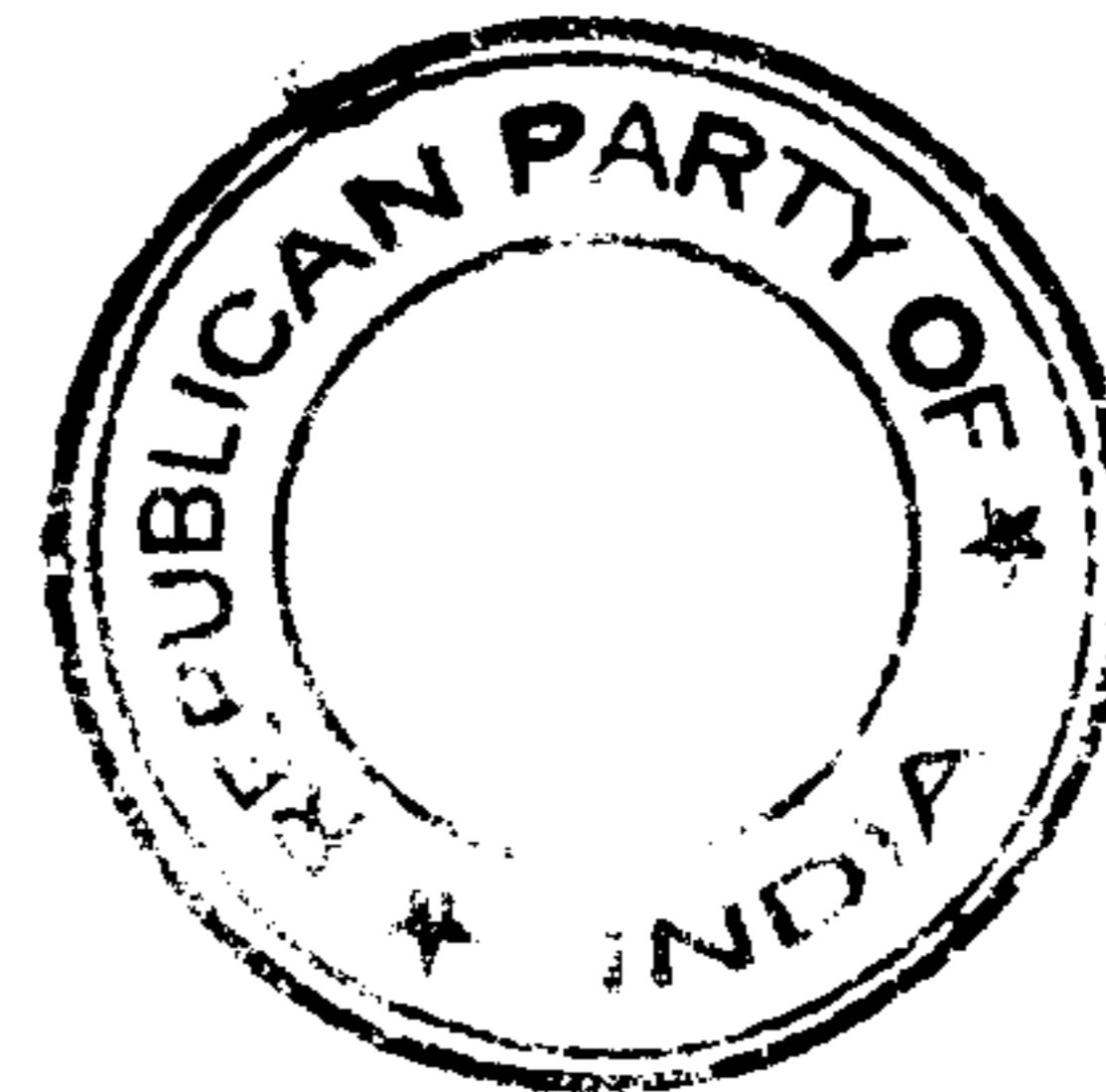
Mumbai

Dated: 08/06/2017



(Dr. Rajendra Gavai)

National Secretary



Notes to Financial Statements for the year ended 31st March 2017

Note no : 6

SIGNIFICANT ACCOUNTING POLICIES :

1. Basis of Preparation :

The financial statements have been prepared to comply in all material respects with the Accounting Standards and Guidance Note issued by the Institute of Chartered Accountants of India. The financial statements have been prepared under the historical cost convention on an accrual basis. The accounting policies have been consistently applied by the committee, and except for the change in accounting policy discussed below, are consistent with those used in the previous year.

2. Use of Estimates :

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities at the date of the financial statements. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates.

3. Revenue Recognition

Except annual member fee from members all the income and expenses are accounted for on accrual basis.

4. Provisions :

A provision is recognised when an entity has a present obligation as a result of past event; it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and are adjusted to reflect the current best estimates.

5. Cash Flow Statement

Cash flow statement is prepared as per indirect method as referred to in AS-3

