

प्र.स. (मुनिडी)

M. 20/09/18

4176/33  
10/9/2018

12



# AMBEDKARITE PARTY OF INDIA - API



The Blue Party of India!  
The People's Party!!

Central Secretariat : Plot No. 1672, Near Nav Buddha Vihar,  
Nara Road, Indora (Warphakhad), Nagpur - 440014 (India)  
e-mail : api\_pb@rediffmail.com App: API-PARTY  
website : www.ambedkaritepartyofindia.org  
WhatsApp/ facebook : Ambedkarite Party of India

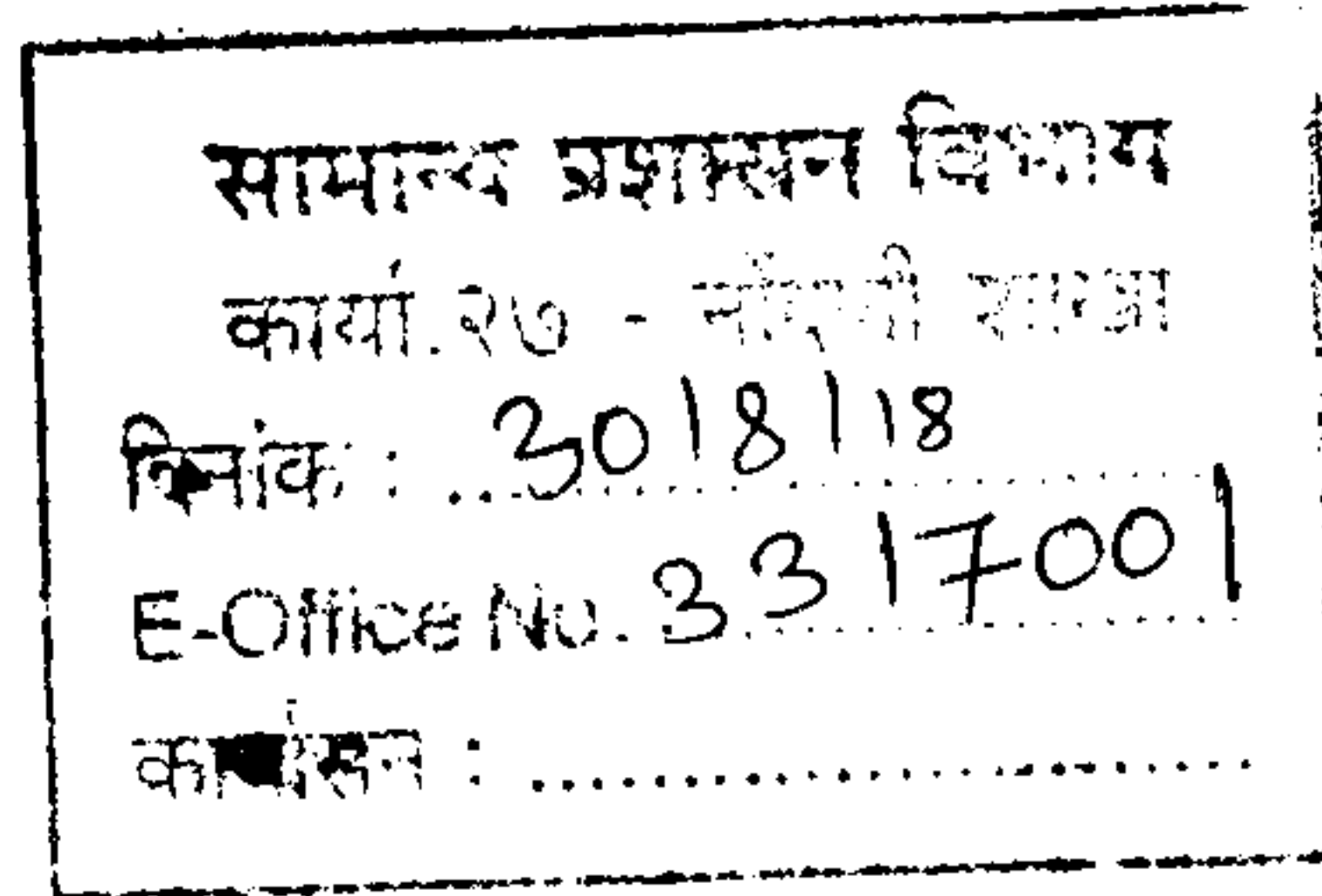
JaiBhim "Jai PraBuddha Bharat"  
Jai PraBuddha Vishwa !!

## National President : Dhi. VIJAY MANKAR

Ref. No. / API / A/c and IT-R/ 1

Dt. 25.08.2018CE  
(BE 2562, AE 127...)

To,  
CEO Maharashtra,  
GAD, Madam Cana Marg,  
Mantralaya Extention,  
Mumbai - 400032



**Sub : Submission of Audiyed Annual A/s for the year 2017-18 and IT Returns for 2018-19 of Ambedkarite Party of India.**

Sir,

Kindly find enclosed the Audited Annual A/cs of API for the year 2017-18 and IT Returns for 2018-19, as per the statutory requirement for Political Parties, and the compliance of the same under our Constitution. The last A/cs and IT returns have already been submitted to the ECI.

Kindly acknowledge the same, under intimation to us.

With Regards !

Encl.: (i) Audited A/cs  
(ii) IT Returns

*[Handwritten signature]*

*CEO-5252*  
*31.08.18*



Candidly

Vijay Mankar,  
National President, API.

सा. प्र. वि. मॉदणी शाखा/कार्या. २७

आज रोजी दिनांक: २४/८/१८

त्या प्राप्त

*[Handwritten notes and signatures]*  
पोस्टाद्वारे प्राप्त

JaiBhim ! Jai PraBuddha Bharat !  
Jai PraBuddha Vishwa !!  
Ambedkarite Party of India

*[Handwritten signature]*  
115

# 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  
**2018-19**

|  |                                 |                                     |                                 |  |            |      |
|--|---------------------------------|-------------------------------------|---------------------------------|--|------------|------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name                            |                                     |                                 | PAN  |            |      |
|  | AMBEDKARITE PARTY OF INDIA      |                                     |                                 | AADAA2864N   |            |      |
|  | Flat/Door/Block No              | Name Of Premises/Building/Village   |                                 | Form No. which has been electronically transmitted | ITR-7      |      |
|  | PLOT NO 1672, NEAR BUDDHA VIHAR |                                     |                                 |  |            |      |
|  | Road/Street/Post Office         | Area/Locality                       |                                 | Status   | AOP/BOI    |      |
|  | NARA ROAD                       | INDORA (WARPAKHAD)                  |                                 |  |            |      |
|  | Town/City/District              | State                               | Pin/ZipCode                     | Aadhaar Number/Enrollment ID                       |            |      |
|  | NAGPUR, NAGPUR                  | MAHARASHTRA                         | 440014                          |  |            |      |
|  | Designation of AO(Ward/Circle)  |                                     |                                 | Original or Revised                                |            |      |
|  | WARD 2(1), NAGPUR               |                                     |                                 | ORIGINAL   |            |      |
| E-filing Acknowledgement Number                              |                                 | 162873251250818                     | Date(DD/MM/YYYY)                |  | 25-08-2018 |      |
| 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 and Fee Payable            |                                 |  | 5          | 0    |
|  | 6                               | Total tax, interest and Fee payable |                                 |  | 6          | 0    |
|  | 7                               | Taxes Paid                          | a                               | Advance Tax  | 7a         | 0    |
|  |                                 |                                     | b                               | TDS  | 7b         | 1062 |
|  |                                 |                                     | c                               | TCS  | 7c         | 0    |
| d  |                                 |                                     | Self Assessment Tax             | 7d   | 0          |      |
| e  |                                 |                                     | Total Taxes Paid (7a+7b+7c +7d) | 7e   | 1062       |      |
| 8  | Tax Payable (6-7e)              |                                     |                                 | 8  | 0          |      |
| 9  | Refund (7e-6)                   |                                     |                                 | 9  | 1062       |      |
| 10   | Exempt Income                   | Agriculture                         |                                 | 10   | 12215      |      |
|  |                                 | Others                              |                                 |  |            |      |

This return has been digitally signed by GOVARDHAN BHASME in the capacity of treasurer  
 having PAN ABOPB4638A from IP Address 103.206.55.249 on 25-08-2018 at NAGPUR  
 Dsc SI No & issuer 2471158276138527524CN=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**



|                        |   |                 |            |
|------------------------|---|-----------------|------------|
| Name of Assessee       | AMBEDKARITE PARTY OF INDIA  |                 |            |
| Address                | PLOT NO 1672, NEAR BUDDHA VIHAR, NARA ROAD, INDORA (WARPAKHAD), NAGPUR, NAGPUR, MAHARASHTRA, 440014   |                 |            |
| Status                 | AOP Trust   | Assessment Year | 2018-2019  |
| Ward                   |   | Year Ended      | 31.3.2018  |
| PAN                    | AADAA2864N  | Formation Date  | 06/12/2013 |
| Residential Status     | Resident  |                 |            |
| Particular of Business |   |                 |            |
| Filing Status          | Original  |                 |            |
| Bank Name              | Punjab National Bank, KINGSWAY, PNB HOUSE, NAGPUR, MAHARASHTRA, MICR:440024006, A/C NO:0354000100726224, Type: Saving, IFSC Code: PUNB0050000 |                 |            |
| Tele:                  | Mob:9518551860  |                 |            |
| Registration no :      |   |                 |            |
| Registration Date :    |   |                 |            |

**Computation of Total Income**

|  |              |              |
|--|--------------|--------------|
| <b>Income from Business or Profession (Chapter IV D)</b>                           |              | <b>12215</b> |
| Profit as per Profit and Loss a/c  | 0            |              |
| Profit as per Profit and Loss a/c  | 0            |              |
| Net profit as per profit & loss a/c  | <u>12215</u> |              |
| Total  |              | <u>12215</u> |
| Less: Application of Income  |              |              |
| Income claimed/exempt under section 13A  | <u>12215</u> | <u>12215</u> |
|  |              | <u>0</u>     |
| <b>Gross Total Income</b>  |              | <b>0</b>     |
| <b>Total Income</b>  |              | <b>0</b>     |
| Round off u/s 288 A  |              | 0            |
| Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. |              |              |

|                                 |  |             |
|---------------------------------|--|-------------|
| Tax Due                         |  | 0           |
| T.D.S.                          |  | <u>1062</u> |
|                                 |  | -1062       |
| Refundable (Round off u/s 288B) |  | 1060        |

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 1062  
Due Date for filing of Return July 31, 2018  
Due date extended to 31/08/2018 F.NO.225/242/2018/ITA.II DT. 26.07.2018

**Details of T.D.S. on Non-Salary(26 AS Import Date:21 Aug 2018)**

| S.No | Name of the Deductor | Tax deduction A/C No. of the deductor | Total Tax deducted | Amount out of (4) claimed for this year | Section |
|------|----------------------|---------------------------------------|--------------------|---|---------|
|------|----------------------|---------------------------------------|--------------------|---|---------|

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**Assessment Year  
**2018-19**

[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]

**PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION**

|   |                                   |  |  |
|---|-----------------------------------|--|--|
| Name<br><b>AMBEDKARITE PARTY OF INDIA</b> |                                   | PAN<br><b>AADDA2864N</b>                           |  |
| Flat/Door/Block No                        | Name Of Premises/Building/Village | Form No. which has been electronically transmitted |  |
| <b>PLOT NO 1672, NEAR BUDDHA VIHAR</b>    |                                   | <b>ITR-7</b>                                       |  |
| Road/Street/Post Office                   | Area/Locality                     | Status   |  |
| <b>NARA ROAD</b>                          | <b>INDORA (WARPAKHAD)</b>         | <b>AOP/BOI</b>                                     |  |
| Town/City/District                        | State                             | Aadhaar Number/Enrollment ID                       |  |
| <b>NAGPUR, NAGPUR</b>                     | <b>MAHARASHTRA</b>                | <b>440014</b>                                      |  |

Designation of AO(Ward/Circle) **WARD 2(1), NAGPUR**Original or Revised **ORIGINAL**E-filing Acknowledgement Number **162873251250818**Date(DD/MM/YYYY) **25-08-2018****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 and Fee Payable            | 5           | 0                               |    |      |
| 6  | Total tax, interest and Fee payable | 6           | 0                               |    |      |
| 7  | Taxes Paid                          | a           | Advance Tax                     | 7a | 0    |
|    |                                     | b           | TDS                             | 7b | 1062 |
|    |                                     | c           | TCS                             | 7c | 0    |
|    |                                     | d           | Self Assessment Tax             | 7d | 0    |
|    |                                     | e           | Total Taxes Paid (7a+7b+7c +7d) | 7e | 1062 |
| 8  | Tax Payable (6-7e)                  | 8           | 0                               |    |      |
| 9  | Refund (7e-6)                       | 9           | 1062                            |    |      |
| 10 | Exempt Income                       | Agriculture | 0                               |    |      |
|    |                                     | Others      | 12215                           |    |      |

This return has been digitally signed by **GOVARDHAN BHASME** in the capacity of **treasurer**having PAN **ABOPB4638A** from IP Address **103.206.55.249** on **25-08-2018** at **NAGPUR**Dsc SI No & issuer **2471158276138527524CN=SafesCrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN****DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

|                        |   |                 |            |
|------------------------|---|-----------------|------------|
| Name of Assessee       | AMBEDKARITE PARTY OF INDIA  |                 |            |
| Address                | PLOT NO 1672, NEAR BUDDHA VIHAR,NARA ROAD,INDORA (WARPAKHAD),NAGPUR,NAGPUR,MAHARASHTRA,440014   |                 |            |
| Status                 | AOP Trust   | Assessment Year | 2018-2019  |
| Ward                   |   | Year Ended      | 31.3.2018  |
| PAN                    | AADAA2864N  | Formation Date  | 06/12/2013 |
| Residential Status     | Resident  |                 |            |
| Particular of Business |   |                 |            |
| Filing Status          | Original  |                 |            |
| Bank Name              | Punjab National Bank, KINGSWAY, PNB HOUSE, NAGPUR, MAHARASHTRA ,MICR:440024006, A/C NO:0354000100726224 ,Type: Saving ,IFSC Code: PUNB0050000 |                 |            |
| Tele:                  | Mob:9518551860  |                 |            |
| Registration no :      |   |                 |            |
| Registration Date :    |   |                 |            |

**Computation of Total Income**

|  |              |              |
|--|--------------|--------------|
| <b>Income from Business or Profession (Chapter IV D)</b>                           |              | <b>12215</b> |
| Profit as per Profit and Loss a/c  | 0            |              |
| Profit as per Profit and Loss a/c  | 0            |              |
| Net profit as per profit & loss a/c  | <u>12215</u> |              |
| Total  |              | <u>12215</u> |
| Less: Application of Income  |              |              |
| Income claimed/exempt under section 13A  | <u>12215</u> | <u>12215</u> |
|  |              | <u>0</u>     |
| <b>Gross Total Income</b>  |              | <b>0</b>     |
| <b>Total Income</b>  |              | <b>0</b>     |
| Round off u/s 288 A  |              | 0            |
| Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. |              |              |

|                                 |  |             |
|---------------------------------|--|-------------|
| Tax Due                         |  | 0           |
| T.D.S.                          |  | <u>1062</u> |
|                                 |  | -1062       |
| Refundable (Round off u/s 288B) |  | 1060        |

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 1062  
Due Date for filing of Return July 31, 2018  
Due date extended to 31/08/2018 F.NO.225/242/2018/ITA.II DT. 26.07.2018

**Details of T.D.S. on Non-Salary(26 AS Import Date:21 Aug 2018)**

| S.No | Name of the Deductor | Tax deduction A/C No. of the deductor | Total Tax deducted | Amount out of (4) claimed for this year | Section |
|------|----------------------|---------------------------------------|--------------------|---|---------|
|------|----------------------|---------------------------------------|--------------------|---|---------|



**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  
**2018-19**

|   |                                 |                                     |                                 |  |            |      |  |
|---|---------------------------------|-------------------------------------|---------------------------------|--|------------|------|--|
| <b>PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION</b> | Name                            |                                     |                                 | PAN  |            |      |  |
|   | AMBEDKARITE PARTY OF INDIA      |                                     |                                 | AADAA2864N   |            |      |  |
|   | Flat/Door/Block No              | Name Of Premises/Building/Village   |                                 | Form No. which has been electronically transmitted | ITR-7      |      |  |
|   | PLOT NO 1672, NEAR BUDDHA VIHAR |                                     |                                 |  |            |      |  |
|   | Road/Street/Post Office         | Area/Locality                       |                                 | Status   | AOP/BOI    |      |  |
|   | NARA ROAD                       | INDORA (WARPAKHAD)                  |                                 |  |            |      |  |
|   | Town/City/District              | State                               | Pin/ZipCode                     | Aadhaar Number/Enrollment ID                       |            |      |  |
|   | NAGPUR,NAGPUR                   | MAHARASHTRA                         | 440014                          |  |            |      |  |
|   | Designation of AO(Ward/Circle)  |                                     |                                 | Original or Revised                                |            |      |  |
|   | WARD 2(1), NAGPUR               |                                     |                                 | ORIGINAL   |            |      |  |
| E-filing Acknowledgement Number                                     |                                 | 162873251250818                     | Date(DD/MM/YYYY)                |  | 25-08-2018 |      |  |
| <b>COMPUTATION OF INCOME AND TAX THEREON</b>                        | 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 and Fee Payable            |                                 |  | 5          | 0    |  |
|   | 6                               | Total tax, interest and Fee payable |                                 |  | 6          | 0    |  |
|   | 7                               | Taxes Paid                          | a                               | Advance Tax  | 7a         | 0    |  |
|   |                                 |                                     | b                               | TDS  | 7b         | 1062 |  |
|   |                                 |                                     | c                               | TCS  | 7c         | 0    |  |
| d   |                                 |                                     | Self Assessment Tax             | 7d   | 0          |      |  |
| e   |                                 |                                     | Total Taxes Paid (7a+7b+7c +7d) | 7e   | 1062       |      |  |
| 8   | Tax Payable (6-7e)              |                                     |                                 | 8  | 0          |      |  |
| 9   | Refund (7e-6)                   |                                     |                                 | 9  | 1062       |      |  |
| 10  | Exempt Income                   | Agriculture                         |                                 | 10   | 12215      |      |  |
|   |                                 | Others                              |                                 |  |            |      |  |

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 having PAN ABOPB4638A from IP Address 103.206.55.249 on 25-08-2018 at NAGPUR  
 Dsc SI No & issuer 2471158276138527524CN=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**

|                        |   |                 |            |
|------------------------|---|-----------------|------------|
| Name of Assessee       | AMBEDKARITE PARTY OF INDIA  |                 |            |
| Address                | PLOT NO 1672, NEAR BUDDHA VIHAR, NARA ROAD, INDORA<br>(WARPAKHAD), NAGPUR, NAGPUR, MAHARASHTRA, 440014  |                 |            |
| Status                 | AOP Trust   | Assessment Year | 2018-2019  |
| Ward                   |   | Year Ended      | 31.3.2018  |
| PAN                    | AADAA2864N  | Formation Date  | 06/12/2013 |
| Residential Status     | Resident  |                 |            |
| Particular of Business |   |                 |            |
| Filing Status          | Original  |                 |            |
| Bank Name              | Punjab National Bank, KINGSWAY, PNB HOUSE, NAGPUR,<br>MAHARASHTRA, MICR:440024006, A/C NO:0354000100726224, Type:<br>Saving, IFSC Code: PUNB0050000 |                 |            |
| Tele:                  | Mob:9518551860  |                 |            |
| Registration no :      |   |                 |            |
| Registration Date :    |   |                 |            |

### Computation of Total Income

|  |              |              |
|--|--------------|--------------|
| <b>Income from Business or Profession (Chapter IV D)</b>                           |              | <b>12215</b> |
| Profit as per Profit and Loss a/c  | 0            |              |
| Profit as per Profit and Loss a/c  | 0            |              |
| Net profit as per profit & loss a/c  | <u>12215</u> |              |
| Total  |              | <u>12215</u> |
| Less: Application of Income  |              |              |
| Income claimed/exempt under section 13A  | <u>12215</u> | <u>12215</u> |
|  |              | <u>0</u>     |
| <b>Gross Total Income</b>  |              | <b>0</b>     |
| <b>Total Income</b>  |              | <b>0</b>     |
| Round off u/s 288 A  |              | <b>0</b>     |
| Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. |              |              |

|                                 |  |             |
|---------------------------------|--|-------------|
| Tax Due                         |  | 0           |
| T.D.S.                          |  | <u>1062</u> |
|                                 |  | -1062       |
| Refundable (Round off u/s 288B) |  | 1060        |

#### T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 1062  
Due Date for filing of Return July 31, 2018  
Due date extended to 31/08/2018 F.NO.225/242/2018/ITA.II DT. 26.07.2018

#### Details of T.D.S. on Non-Salary(26 AS Import Date:21 Aug 2018)

| S.No | Name of the Deductor | Tax deduction A/C No. of the deductor | Total Tax deducted | Amount out of (4) claimed for this year | Section |
|------|----------------------|---------------------------------------|--------------------|---|---------|
|------|----------------------|---------------------------------------|--------------------|---|---------|





**INDEPENDENT AUDITOR'S REPORT**

To  
The Members of  
Ambedkarite Party of India,  
Nagpur.

We have audited the accompanying financial statements of M/s. Ambedkarite Party of India, which comprise the Balance Sheet as at March 31, 2018, and the Income and Expenditure statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

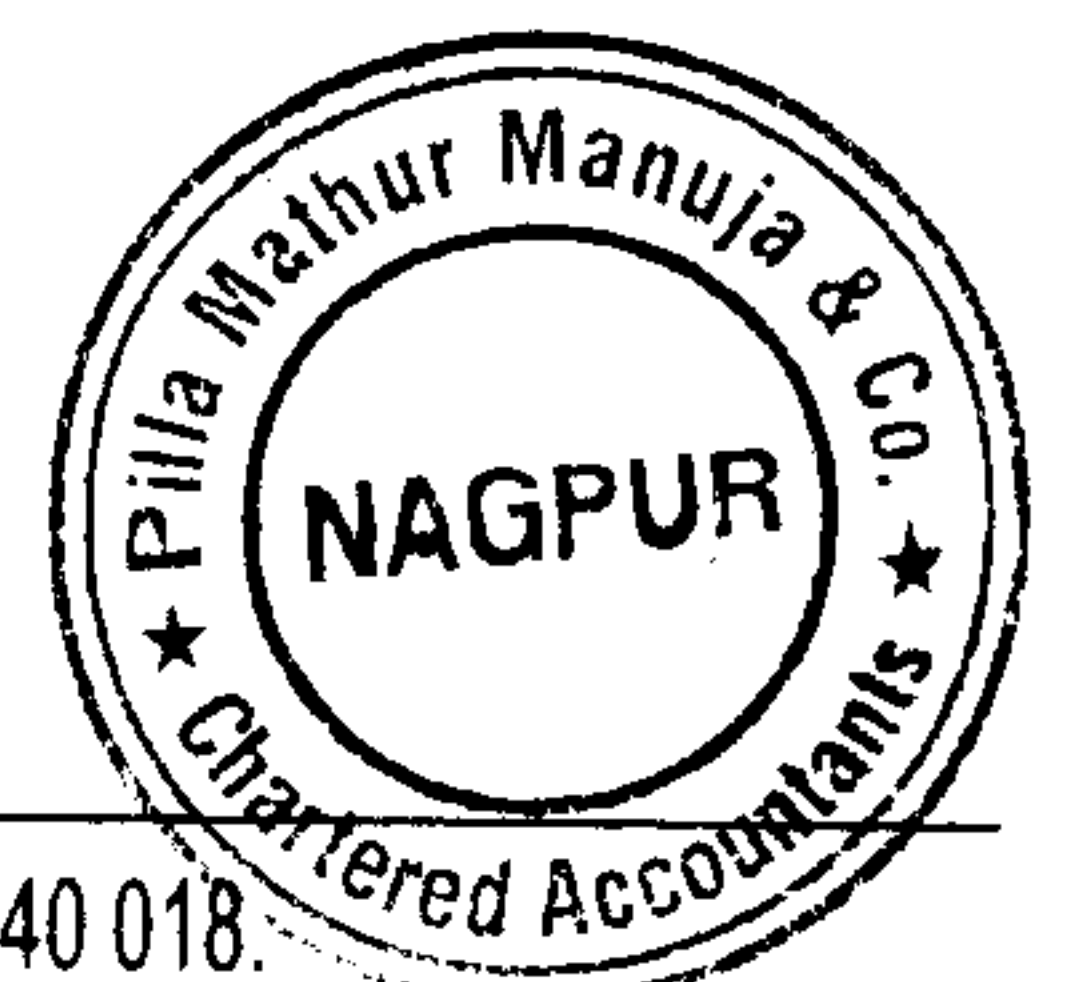
**Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements in accordance with The Income Tax Act, 1961. 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 judgment, 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 Trust'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





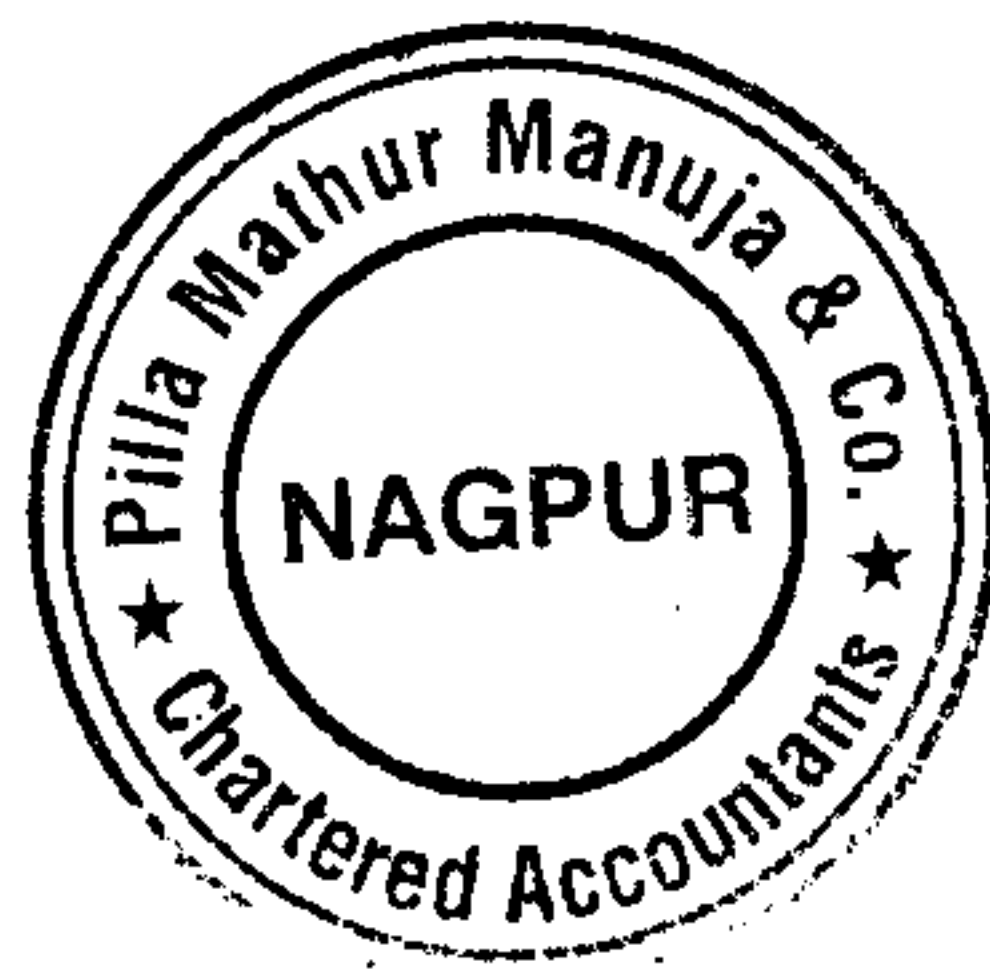
used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

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 of M/s Ambedkarite Party of India for the year ended March 31, 2018 give a true and fair view:-

- i) in the case of the Balance Sheet, of the state of affairs of the Party as at 31st March, 2018;
- ii) in the case of the Income and Expenditure Account, of the surplus for the year ended on that date.
- iii) During the year the Party has not accepted any donation above 2,000/- in cash.



For, Pilla Mathur Manuja & Co.  
Chartered Accountant  
(Firm Reg.No.124471W)

A handwritten signature in black ink, appearing to read "Rajat M. Shahu".

Rajat M. Shahu  
Partner  
M.No. 181157

Place : Nagpur

Date : 18/07/2018

**Pilla Mathur Manuja & Co.**

Chartered Accountant

Flat No. 101, Shradha Mangalam,

Commercial Wing, Near Ganeshpeth Police Station, Nagpur - 440018

Mobile: 9595951545, 9763229270, 9096540066 .

**AMBEDKARITE PARTY OF INDIA**

REG. NO. 56/77/2013/PPS-1/976

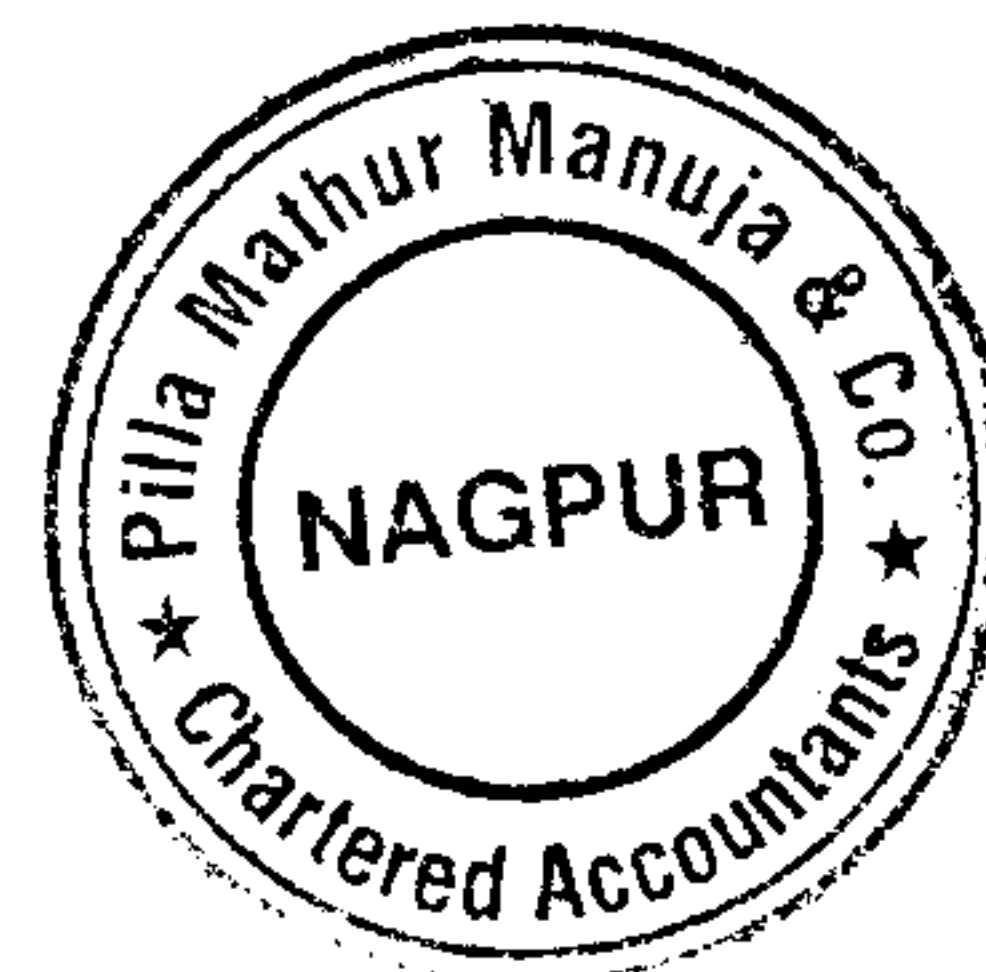
BALANCE SHEET AS AT 31st MARCH 2018

| SOURCES OF FUNDS                 | Notes | Current Year<br>2018 | Previous year 2017 |
|----------------------------------|-------|----------------------|--------------------|
| CORPUS FUND                      |       | -                    | -                  |
| GENERAL FUND                     |       | -                    | -                  |
| EARMARKED FUNDS                  |       | -                    | -                  |
| RESERVES                         | 1     | 682,446.70           | 670,232.07         |
| LOANS/BORROWINGS                 |       | -                    | -                  |
| Secured                          |       | -                    | -                  |
| Unsecured                        |       | -                    | -                  |
| CURRENT LIABILITIES & PROVISIONS | 2     | 8,000.00             | 82,020.00          |
| <b>TOTAL</b>                     |       | <b>690,446.70</b>    | <b>752,252.07</b>  |
| <b>APPLICATION OF FUNDS</b>      |       |                      |                    |
| FIXED ASSETS                     |       | -                    | -                  |
| Tangible Assets                  |       | -                    | -                  |
| Intangible Assets                |       | -                    | -                  |
| Capital Work-in-progress         |       | -                    | -                  |
| INVESTMENTS                      | 3     | 150000.00            | 150,000.00         |
| Long Term                        |       | -                    | -                  |
| Current Investments              |       | -                    | -                  |
| CURRENT ASSETS                   | 4     | 540,446.70           | 602,252.07         |
| LOANS, ADVANCES & DEPOSITS       |       | -                    | -                  |
| <b>TOTAL</b>                     |       | <b>690,446.70</b>    | <b>752,252.07</b>  |
| Significant Accounting Policies  |       |                      |                    |
| Notes on Accounts                |       |                      |                    |

Place : Nagpur

Date : 18-07-2018

As per Our Report of Even Date Attached  
For Pilla Mathur Manuja & Co.  
Chartered Accountants



A handwritten signature in black ink, appearing to read "Rajat M. Shahu".

Rajat M. Shahu  
Partner  
M.No.181157



**Pilla Mathur Manuja & Co.**

Chartered Accountant

Flat No. 101, Shradha Mangalam,

Commercial Wing, Near Ganeshpeth Police Station, Nagpur - 440018

Mobile: 9595951545, 9763229270 , 9096540066.

**AMBEDKARITE PARTY OF INDIA**

REG. NO. 56/77/2013/PPS-1/976

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR ENDED 31st MARCH 2018**

| <b>INCOME</b>  | <b>Notes</b> | <b>Current Year 2018</b> | <b>Previous Year 2017</b> |
|--|--------------|--------------------------|---------------------------|
| FEE & SUBSCRIPTIONS  | 5            | 522,960.00               | 330,000.00                |
| GRANTS / DONATIONS/CONTRIBUTIONS                               | 5            | 108,470.00               | 186,000.00                |
| COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS             |              | -                        | -                         |
| OTHER INCOME   | 6            | 20,244.00                | 14,538.00                 |
| <b>TOTAL (A)</b>   |              | <b>651,674.00</b>        | <b>530,538.00</b>         |
| <b>EXPENDITURE</b>   |              |                          |                           |
| ELECTION EXPENDITURE   |              | -                        | -                         |
| EMPLOYEE COSTS   |              | -                        | -                         |
| ADMINISTRATIVE EXPENSES  |              | 37,600.00                | -                         |
| GENERAL EXPENSES   |              | -                        | -                         |
| FINANCE COSTS/AUDIT EXPENSES                                   |              | 10,500.00                | 4000.00                   |
| DEPRECIATION & ADVERTISEMENT EXPENCE                           |              | -                        | -                         |
| AMORTISATION EXPENSES  |              | 235021.60                | 183971.00                 |
| OTHER EXPENSES   | 7            | -                        | -                         |
| <b>TOTAL (B)</b>   |              | <b>639,459.37</b>        | <b>188413.43</b>          |
| <b>Balance being excess of Income over Expenditure (A-B)</b>   |              | <b>12,214.63</b>         | <b>342124.57</b>          |
| Transfers to/from reserves                                     |              |                          |                           |
| <b>Balance Being Surplus/(deficit) carried to General Fund</b> |              |                          |                           |
| Significant Accounting Policies                                |              |                          |                           |
| Notes on Accounts  |              |                          |                           |

Place : Nagpur

Date : 18-07-2018

As per Our Report of Even Date Attached  
For Pilla Mathur Manuja & Co.  
Chartered Accountants



*Rajat M. Shahu*  
Rajat M. Shahu  
Partner  
M.No.181157

**Pilla Mathur Manuja & Co.**

Chartered Accountant

Flat No. 101, Shradha Mangalam,

Commercial Wing, Near Ganeshpeth Police Station, Nagpur - 440018

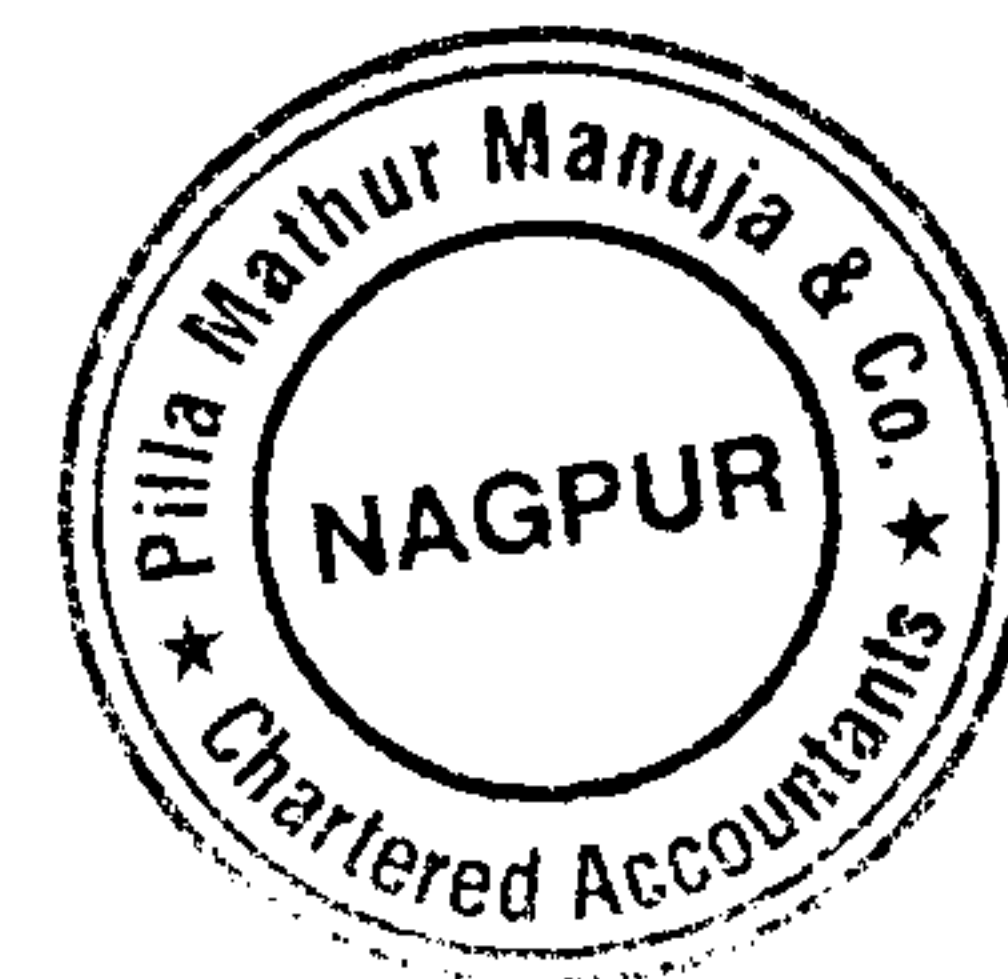
Mobile: 9595951545, 9763229270, 9096540066

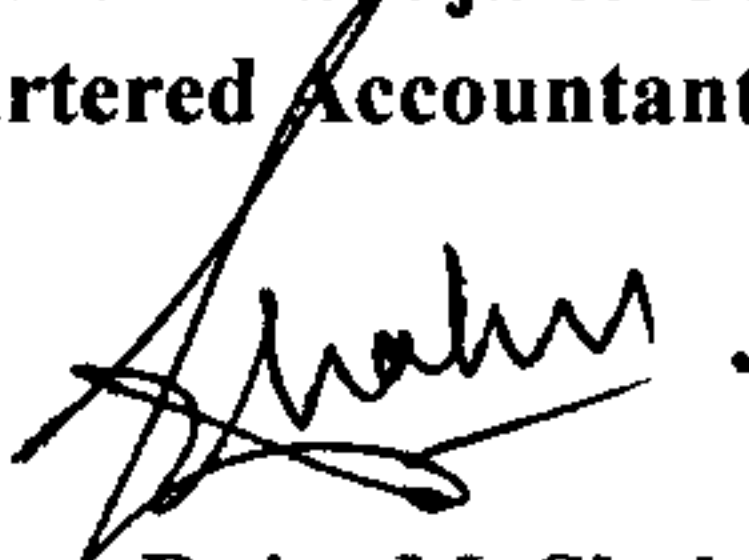
**AMBEDKARITE PARTY OF INDIA**  
**REG. NO. 56/77/2013/PPS-1/976**  
**RECEIPT & PAYMENT A/C**  
**FOR THE YEAR ENDED 31st MARCH 2018**

| RECEIPT                 | AMOUNT              | PAYMENT   | AMOUNT              |
|-------------------------|---------------------|---|---------------------|
| <b>Opening Balances</b> |                     | <b>By, Expenses</b>                             |                     |
| Cash at Bank            | 139053.07           | Audit Fees                                      | 5,000.00            |
| Cash in hand            | 330780.00           | Accounting Charges                              | -                   |
| <b>By, Incomes</b>      | -                   | <b>By, Establishment</b>                        |                     |
| Donation                | 108,470.00          | Conveyance exp                                  | 21,471.00           |
| Membership Fess         | 431,800.00          | Advertisement Expense                           | 48,351.60           |
| Interest On SB A/c      | 1,037.00            | Bank Charges                                    | 1,046.77            |
| Interest On FD          | 7,896.00            | Event Expense                                   | 139,750.00          |
| Other Income            | 10,249.00           | Miscellaneous Exp                               | 47,537.00           |
|                         |                     | News and Periodicals                            | 20,000.00           |
|                         |                     | Administrative Expense                          | 37,600.00           |
|                         |                     | Salary Expenses                                 | 25,000.00           |
|                         |                     | Donation  | 11,000.00           |
|                         |                     | Accounting Charges                              | 12,000.00           |
|                         |                     | Petrol & Diesel                                 | 13,480.00           |
|                         |                     | Printing & Statinaory                           | 32,147.00           |
|                         |                     | Repairs & Maintenance                           | 17,487.00           |
|                         |                     | <b>By Payment of Advances &amp; to creditor</b> |                     |
|                         |                     | Advances  | 100,000.00          |
|                         |                     | Sundry Creditors                                | 76,070.00           |
|                         |                     | <b>By, Expenses on the objects of Election</b>  |                     |
|                         |                     | Election Tour Expenses                          | -                   |
|                         |                     | <b>By, Closing Balances</b>                     |                     |
|                         |                     | Cash at Bank                                    | 303,418.30          |
|                         |                     | Cash in hand                                    | 117,926.40          |
|                         | <b>1,029,285.07</b> |   | <b>1,029,285.07</b> |

Plance : Nagpur  
Date : 18-07-2018

As per Our Report of Even Date Attached  
For Pilla Mathur Manuja & Co.  
Chartered Accountants



  
Rajat M. Shahu  
Partner  
M.No.181157



**Ambedkarite Party of India**

**Notes forming part of Financial Statements**

**Note 1 : Reserves**

| Particulars            | As at 31st March 2018 | As at 31st March 2017 |
|------------------------|-----------------------|-----------------------|
| Opening Balance        | 670,232.07            | 328,107.50            |
| Add: Surplus/(Deficit) | 12,214.63             | 342,124.57            |
| Closing Balance        | 682,446.70            | 670,232.07            |
| <b>Total</b>           | <b>682,446.70</b>     | <b>670,232.07</b>     |

**Note 2 : Current Liabilities & Provisions**

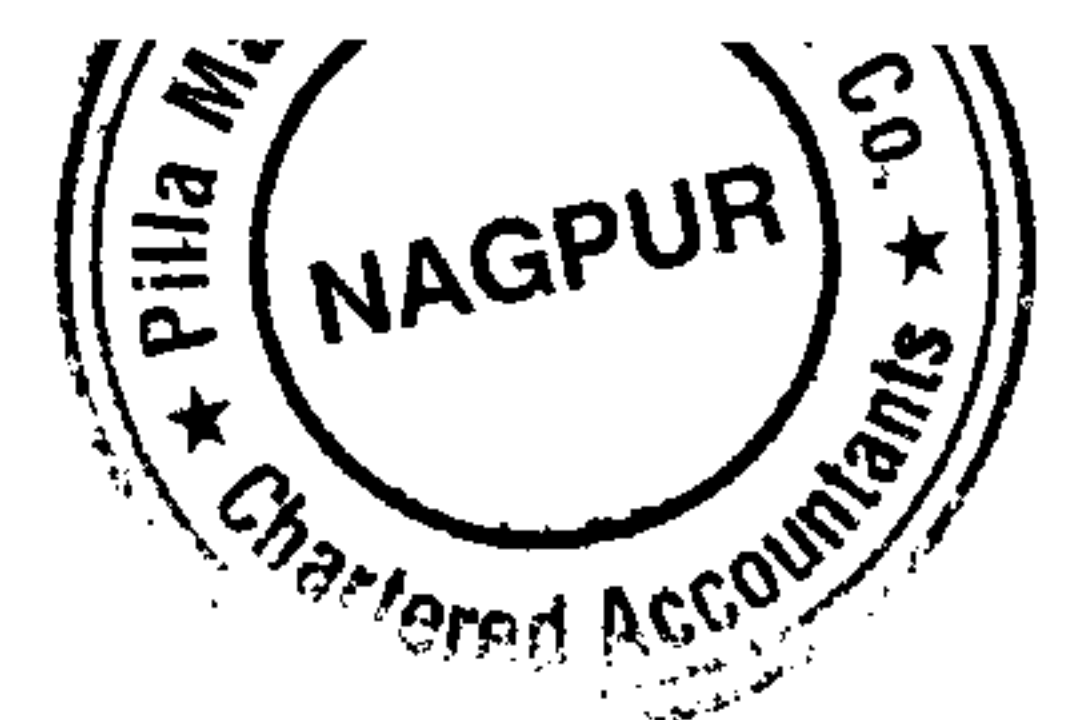
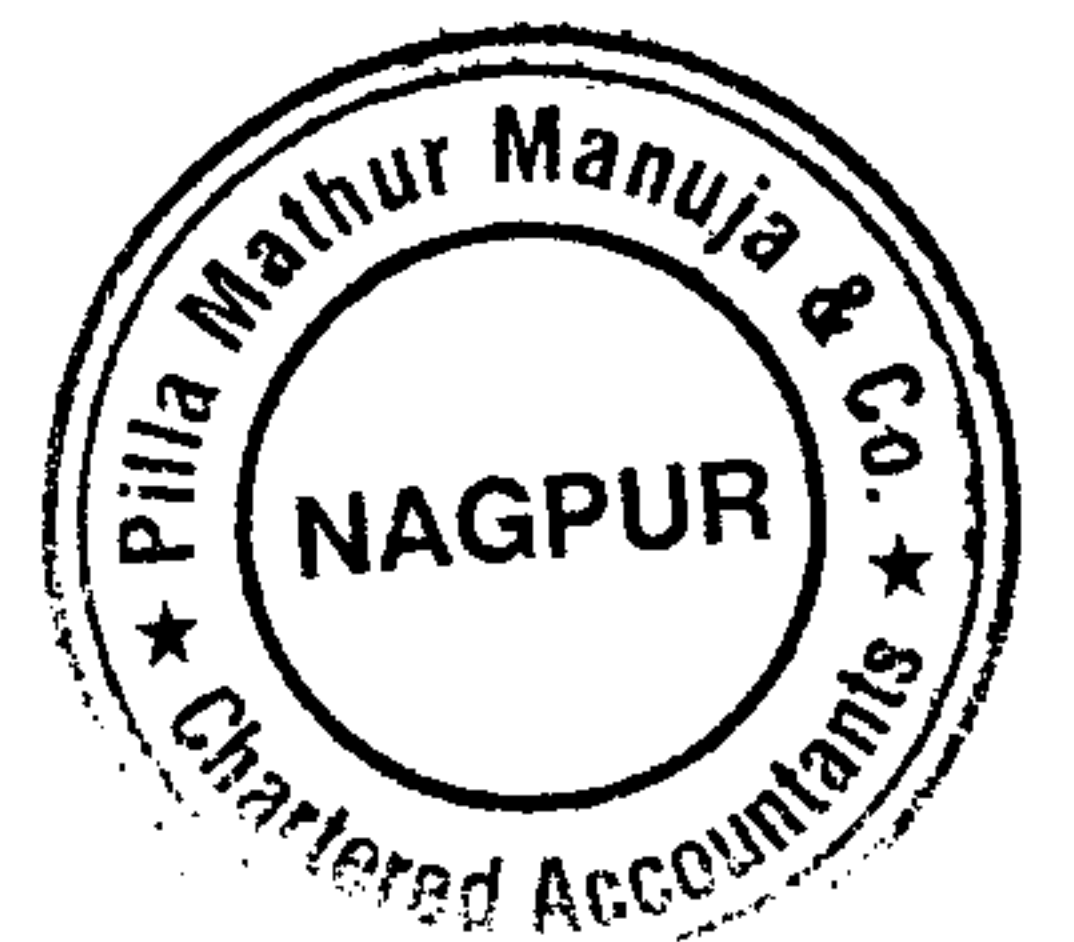
| Particulars                      | As at 31st March 2018 | As at 31st March 2017 |
|----------------------------------|-----------------------|-----------------------|
| Clearing Receipt                 | 0                     | 67,020.00             |
| Nobel Minds Television Pvt. Ltd. | 2,500.00              | 15,000.00             |
| Audit Fees Payable               | 5,500.00              |                       |
| Closing Balance                  | 8,000.00              | 82,020.00             |
| <b>Total</b>                     | <b>8,000.00</b>       | <b>82,020.00</b>      |

**Note 3 : Investment**

| Particulars                  | As at 31st March 2018 | As at 31st March 2017 |
|------------------------------|-----------------------|-----------------------|
| FD with Punjab National Bank | 150,000.00            | 50,000.00             |
| Add: During the Year         | -                     | 100,000.00            |
| <b>Total</b>                 | <b>150,000.00</b>     | <b>150,000.00</b>     |

**Note 4 : Current Asset**

| Particulars              | As at 31st March 2018 | As at 31st March 2017 |
|--------------------------|-----------------------|-----------------------|
| Loans & Advances         | 72,900.00             | 106,485.00            |
| Clearing Payable         |                       | 10,000.00             |
| Kunal Tayade             |                       | 10,000.00             |
| Lord Budha Television 76 |                       | 34.00                 |
| Media World              |                       | 5,900.00              |
| Sundry Debtors           | 45,140.00             |                       |
| TDS 2017-18              | 1,062.00              |                       |
| Cash in Hand             | 117,926.40            | 330,780.00            |
| Cash at Bank             | 303,418.30            | 139,053.07            |
| <b>Total</b>             | <b>540,446.70</b>     | <b>602,252.07</b>     |





JaiBhim ! Jai PraBuddha Bharat !!  
Jai PraBuddha Vishwa !!



## AMBEDKARITE PARTY OF INDIA - API

Central Secretariat : Plot No. 1672, Near Nav Buddha Vihar,  
Nara Road, Indora (Waphakhad), Nagpur - 440014 (India)  
e-mail : api\_pb@rediffmail.com App: API-PARTY  
website : www.ambedkaritepartyofindia.org  
WhatsApp/ facebook : Ambedkarite Party of India



The Blue Party of India!  
The People's Party!!

### National President : Dhi. VIJAY MANKAR

Ref. No. / API / A/c and IT-R/ 1

Dt. 25.08.2018CE  
(BE 2562, AE 127...)

To,

CEO Maharashtra,  
GAD, Madam Cana Marg,  
Mantralaya Extention,  
Mumbai - 400032

**Sub : Submission of Audiyed Annual A/s for the year 2017-18 and IT Returns for 2018-19 of Ambedkarite Party of India**

Sir,

Kindly find enclosed the Audited Annual A/cs of API for the year 2017-18 and IT Returns for 2018-19, as per the statutory requirement for Political Parties, and the compliance of the same under our Constitution. The last A/cs and IT returns have already been submitted to the ECI.

Kindly acknowledge the same, under intimation to us.

With Regards !

Encl.: (i) Audited A/cs  
(ii) IT Returns

Candidly

Vijay Mankar,  
National President API.



JaiBhim ! Jai PraBuddha Bharat !!  
Jai PraBuddha Vishwa !!!

Ambedkarite Party of India