

3712/33
25/7/2018
33
M. 20/6/19C

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 and verified electronically]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name HINDUSTAN JANTA PARTY			PAN AAAAH6169G		
	Flat/Door/Block No AT PLOT NO.33 FLAT NO.8	Name Of Premises/Building/Village 2ND FLOOR		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office VISHALSAGAR APARTMENT	Area/Locality NUTAN COLONY			Status AOP/BOI	
	Town/City/District AURANGABAD	State MAHARASHTRA	Pin/ZipCode 431001	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 2 (2)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 675559410250618		Date(DD/MM/YYYY) 25-06-2018			
	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	80842	
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	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		
		Others				

The return has been electronically uploaded on 25-06-2018 from IP address 103.94.59.109 and has been electronically verified by GOSAVI BABANGIRI UTTAMGIR in the capacity of Director having PAN AINPG3637J on 25-06-2018 18:53:38 from IP address 103.94.59.109 at AURANGABAD using Electronic Verification Code QWE7B1MR4I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

पारदर्शिता प्राप्त

सा. प्र. नि. संख्या/कार्या. २७

आज रोजी दिनांक: १९-६-२०१८

त्या प्राप्त

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१९/६/१८

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२५/६/१८

HINDUSTAN JANTA PARTY

AT PLOT NO.33 FLAT NO.8
2ND FLOOR
VISHALSAGAR APARTMENT
NUTAN COLONY
AURANGABAD - 431001
Maharashtra

Prev. Yr : 01/04/2017 To 31/03/2018
A.Y. : 2018-2019
Status : Association of persons
Resi. Status : Resident
PAN/GIR : AAAAH6169G
Ward : WARD 2 (2)
Date of Incorporation : 21/10/1989
Method of Acc.: Mercantile
Nature of Bus.: POLITICAL PARTY
Due Date : 31/07/2018

Auditor : Ramesh Kacharu Magar
PAN : AFTPM6719G
M'ship No.: 111536
Address : R K MAGAR AND ASSOCIATES

ORIGINAL COMPUTATION OF TOTAL INCOME

Original Return :

Particulars	₹	₹	₹	₹	₹
1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION					
Income from Business/Profession					
1. HINDUSTAN JANATA PARTY					
Net Profit (Loss)				-80842	

				-80842	
Loss Carried Forward				80842	

					NIL

Gross Total Income					NIL
TOTAL INCOME					NIL
=====					=====
TAX ON TOTAL INCOME @ MMR					NIL

Tax Payable					0

Net Tax + Interest Payable					NIL
					=====

B/F LOSSES, ADJUSTMENTS AND C/F LOSSES

Assessment Year	Busi.
2018-2019	80842
C/F	80842

HINDUSTAN JANATA PARTY

PLOT NO. 33, FLAT NO.8, 2ND FLOOR, VISHALSAGAR APARTMENT,
NUTAN COLONY, AURANGABAD

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

PARTICULARS	SCH.	CURRENT Y 2017-18	PREVIOUS Y 2016-17
INCOME			
Fees & Subscription			
Grant/ Donation / Contribution			
Gaus Sammed Qureshi		5,000.00	20,000.00
Shrinath Mithanthayya		8,010.00	
Collction by Issuing Coupens or sale of Publications		-	-
Bank Interst			1,636.65
Total A		13,010.00	21,636.65
EXPENDITURE			
Election Expenditure		-	-
Employee Cost		-	-
Other Administrative Expenses		93,852.00	200,084.00
Financial Cost		-	-
Depreciation & Amortisation cost		-	-
Car Insurance		-	-
Total B		93,852.00	200,084.00
Balance Being Excess of Income over Expenditure (A-B)		(80,842.00)	(178,447.35)
Transfer to/ From Reserve			
Balance being Surplus / (Deficit) Carried to General Funds		(80,842.00)	(178,447.35)
Significant Accounting Policies			
Notes on Accounts			

As per our Report of even date
For R K Magar & Associates
Chartered Accountants

CA Ramesh Magar
Partner
Date : 25.06.2018
Place : Aurangabad



For Hindustan Janata Party

President

Secretary



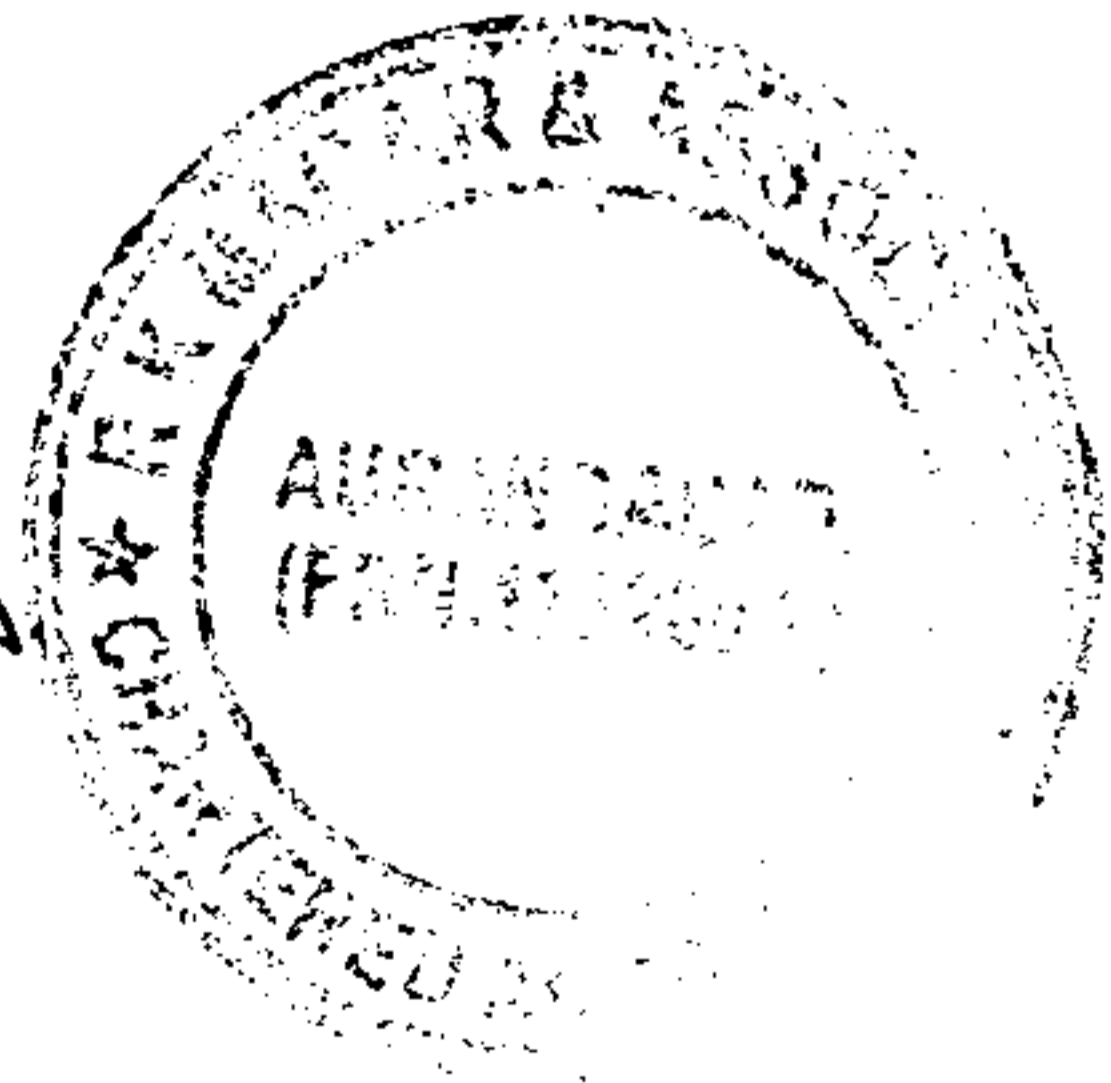
HINDUSTAN JANATA PARTY

PLOT NO. 33, FLAT NO.8, 2ND FLOOR, VISHALSAGAR APARTMENT,
NUTAN COLONY, AURANGABAD
BALANCE SHEET AS ON 31TH MAR 2018

PARTICULARS	SCH.	CURRENT Y 2017-18	PREVIOUS Y 2016-17
Sources of Funds			
Corpus Funds		5,000.00	5,000.00
General Funds		-	-
Earmarked Funds		-	-
Reserves		-	-
Loan/ Borrowings			
Secured		-	-
Unsecured Loans			
B U Gosawi	761399		
Shrinath Mithanthayya	100000		
		861,399.00	785,899.00
Current Liabilities & Provisions		5,000.00	6,000.00
Audit Fees Payable		1,500.00	
Professional Fees Payable		1,000.00	
Total		873,899.00	796,899.00
Application of Funds			
Fixed Assets			
Tangible Assets		-	-
Intangible Assets		-	-
Capital Work In Progress		-	-
Investments			
Long Term			-
Short Term			-
Current Assets			
Cash in Hand		1,524.20	842.35
Cash at Bank			14,359.84
Vijaya Bank (0131)	3590.34		
Vijaya Bank (0445)	2970		
Vijaya Bank (0475)	1719		
Vijaya Bank (0312)	1556.65	9,835.99	
Loans, Advances & Deposits		-	-
Deficit		862,538.81	781,696.81
Total		873,899.00	796,899.00
Significant Accounting Policies			
Notes on Accounts			

As per our Report of even date
For R K Magar & Associates
Chartered Accountants

CA Ramesh Magar
Partner
Date : 25.06.2018
Place : Aurangabad



For Hindustan Janata Party

President

Secretary

