

CEO-EEEX
23 SEP-2019



नॅशनल ब्लॉक पॅथर पार्टी

राष्ट्रीय अध्यक्ष : बळवंत जी. थोरात

डॉ. सुनिल पाटील - राष्ट्रीय सचिव

संपर्क कार्यालय : शहिद भगतसिंग रोड, कोडोली तां. पन्हाळा, जि. कोल्हापूर - ४१६११४, मो. ९२७०२५१७५०

स्टेट मुख्यालय : हिल पार्क, ज्योती हॉटेल जवळ, कुरारगांव मालाड (पु.), मुंबई - ९७

ज.व.क. क्र. १११/२०१९

दिनांक: ०५/०९/१९

१५१
०५/०९/१९

प्रति,

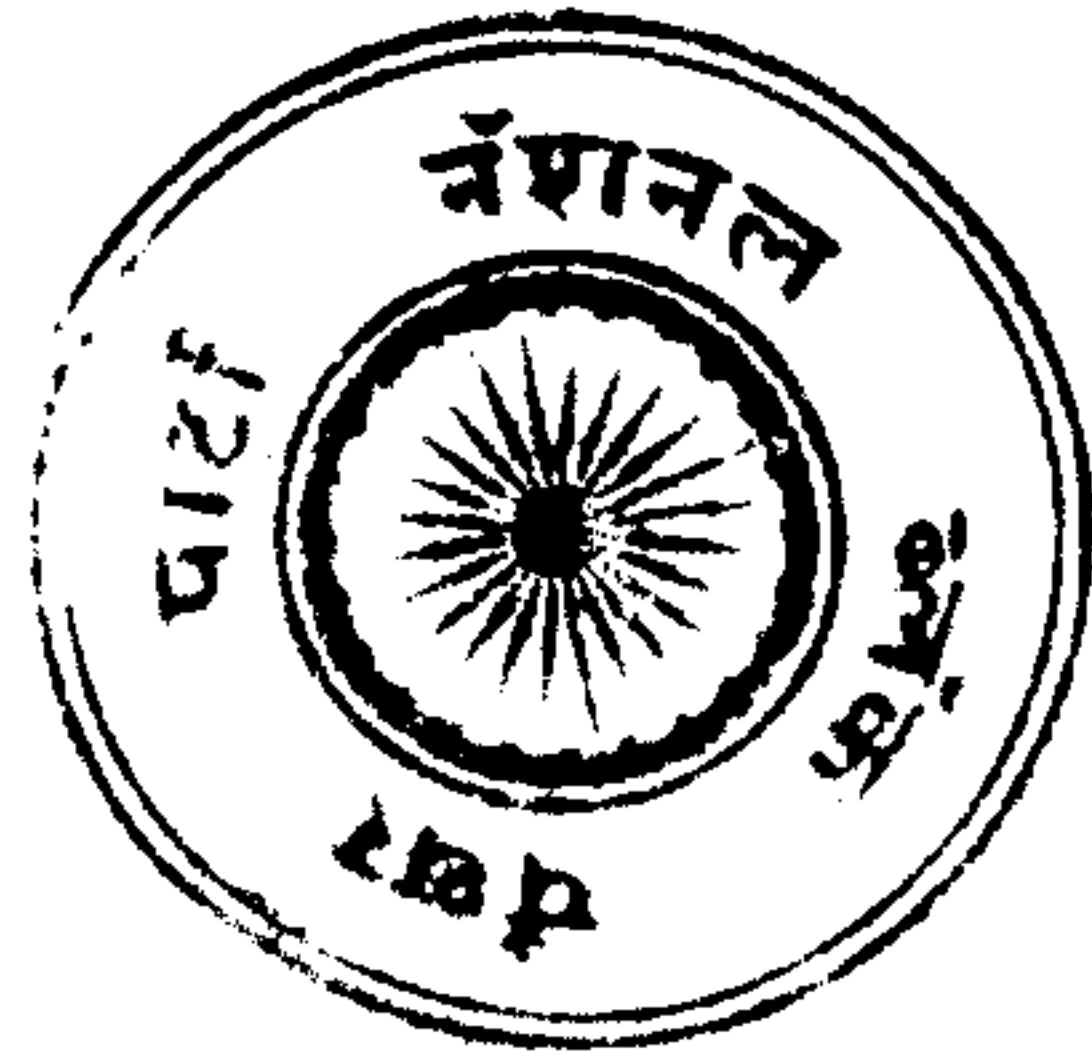
मा. मुख्य निवडणुक अधिकारीसाओ,
सामान्य प्रशासन विभाग, मादाम कामा रोड,
राजगुरु हुतात्मा चौक, मंत्रालय,
महाराष्ट्र राज्य, मुंबई.- ४०० ०३२

विषय : आर्थिक वर्ष सन २०१७-१८ चा ऑडिट रिपोर्ट व आयकर विवरणपत्र
जमा करुन घेणे बाबत...

महोदय,

वरील विषयास अनुसरुन आपणास अशी विनंती करतो की, आर्थिक वर्ष सन २०१७-१८ चा ऑडिट रिपोर्ट व आयकर विवरणपत्र सादर करीत आहे. तरी तो जमा करुन घ्यावा ही नम्र विनंती.

कळावे,



आपला विश्वासू

(Signature)

(डॉ. सुनिल पाटील)

राष्ट्रीय सचिव
नॅशनल ब्लॉक पॅथर पार्टी

J. CEO
श्री. रमणत / सेलोसुपकार
श्री. सुनील
२३/०९/१९

श्री. सुनील
२३/०९/१९

श्री. सुनील
२३/०९/१९

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name NATIONAL BLACK PANTHER PARTY		PAN AAABN120E	
Flat/Door/Block No A/P-KODOLI	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office	Area/Locality TAL-PANHALA		
Town/City/District KOLHAPUR	State MAHARASHTRA	Pin/ZipCode 416114	Status AOP/BOI
Designation of AO (Ward / Circle) WARD 30(1)(4), MUMBAI		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 437522750200319		Date(DD-MM-YYYY) 20-03-2019	

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
	a Current Year loss, if any	3a	7008
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		
	Others		

VERIFICATION

I, **SUNIL NAMDEV PATIL** son/ daughter of **NAMDEV PATIL**, holding Permanent Account Number **AMPPP7559N** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **SECRETARY** and I am also competent to make this return and verify it.

Sign here

Date **20-03-2019**Place **KOLHAPUR**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address **49.35.215.56**

Date

Seal and signature of receiving official



AAABN120E05437522750200319389F2D21372B2ED9FB6E1BF4A295D92F67CBFCCC

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address doctorsunil7@gmail.com

A.Y. 2018-2019

Name : NATIONAL BLACK PANTHER PARTY

Previous Year : 2017-2018

Address : A/P-KODOLI
TAL-PANHALA, KOLHAPUR - 416 114

PAN : AAABN 1120 E

Ward/Circle : WARD 30(1)(4), MUMBAI

Status : BOI

D. O. F. : 01-Jun-2014

Statement of Income

	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession			
<i>Business-1: NATIONAL BLACK PANTHER PARTY</i>			
Net Profit Before Tax as per P & L a/c		-7,008	
Total income of Business and Profession		-7,008	
<i>Income chargeable under the head "Business and Profession"</i>			-7,008
Total			-7,008
Unabsorbed Losses	1		7,008
■ Total Income			<u>0</u>

Schedule 1

Description

Ordinary Business Loss

Total

	Unabsorbed Loss	Loss not to be C/F, if any
Ordinary Business Loss	7,008	7,008
<i>Total</i>	<u>7,008</u>	<u>7,008</u>

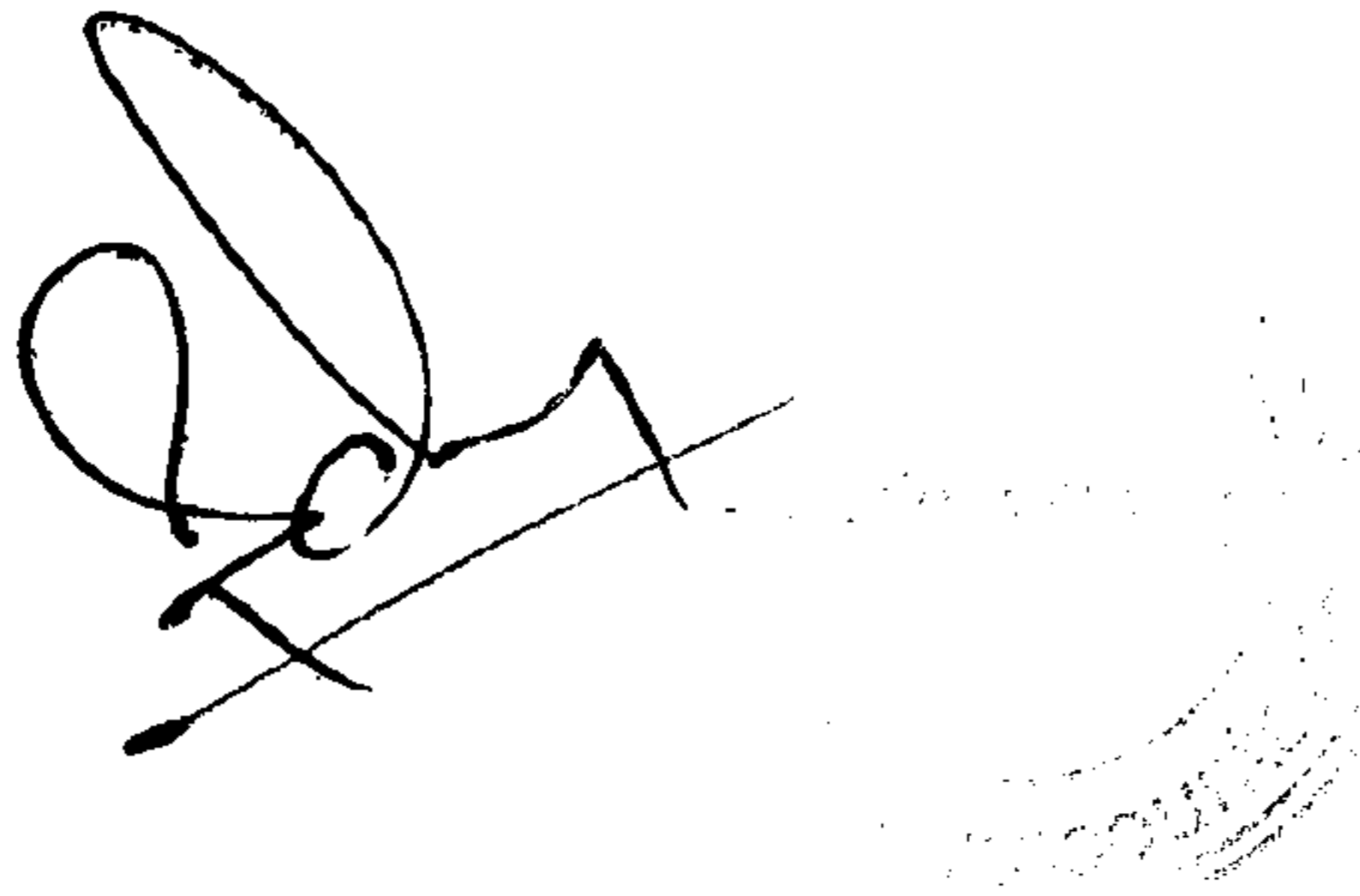
Bank A/c: BANK OF INDIA 010220110000805 IFSC: BKID0000102

For NATIONAL BLACK PANTHER PARTY

Date : 20-Mar-2019

Place : KOLHAPUR

Authorised Signatory



NATIONAL BLACK PANTHER PARTY
A/P :- BHAGATSING ROAD, KODOLI, TAL:- PANHALA, DIST :- KOLAHPUR 416114

RECEIPTS AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>Opening Balance</u>		<u>Administrative & General Expenses</u>	
- Op Cash Balance	9,466.00	- Bank Charges	2,932.00
- Op Bank Balance (BOI)	2,728.59	- Jayanti /Punyatitih Expenses	5,458.00
		- Meeting Expenses	749.00
<u>Grants /Donation /Contribution</u>		- Office Expenses	5,000.00
- Contribution	21,540.00	- Printing Charges	987.00
		- Public Day Prog Expenses	2,104.00
<u>Current Liabilities</u>		- Sundry Expenses	1,457.00
- Audit Fees	4,000.00	- Audit Fees	4,000.00
- Accounting Charges	4,000.00	- Accounting Charges	4,000.00
		- Travlling Expenses	1,861.00
		<u>Payables Paid</u>	
		- Audit Fees	3,000.00
		- Accounting Charges	3,000.00
		<u>Closing Balance</u>	
		- Cl Cash Balance	6,390.00
		- Cl Bank Balance (BOI)	796.59
Total	41,734.59	Total	41,734.59

As Per Seprate Report, Schedules & Notes to Accounts of Even Data Anexed,

For Sarang R. Samshette

Proprietor

Sarang R. Samshette

Chartered Accountant

M No :- 145364

For National Black Panther Party

Secretary

NATIONAL BLACK PANTHER PARTY

A/P :- BHAGATSING ROAD, KODOLI, TAL:- PANHALA, DIST :- KOLAHPUR 416114

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st MARCH 2018

PARTICULAR	SCHEDULE	CURRENT YEAR 2017-18	PREVIOUS YEAR 2016-17
A- Income			
- Grants /Donation /Contribution	A	21,540.00	13,501.00
- Fees & Subscription	-	-	-
- Sale Of Publication	-	-	-
- Other Income	-	-	-
Total- (A)		21,540.00	13,501.00
B- Expenditure			
- Election Expenses	-	-	-
- Administrative & General Expenses	B	28,548.00	28,507.19
- Depreciation & Amortisation Expenses	-	-	-
- Finance Costs	-	-	-
- Employee Costs	-	-	-
- Other Expenses	-	-	-
Total- (B)		28,548.00	28,507.19
Balance Being Excess of Income Over Expenditure (A-B) Transfer to Reserve		(7,008.00)	(15,006.19)

As Per Seprate Report, Schedules & Notes to Accounts of Even Data Anexed,

For Sarang R. Samshette

For National Black Panther Party

Proprietor

Sarang R. Samshette
Chartered Accountant

M No :- 145364

Secretary

NATIONAL BLACK PANTHER PARTY

A/P :- BHAGATSING ROAD, KODOLI, TAL:- PANHALA, DIST :- KOLAHPUR 416114

BALANCE SHEET FOR THE YEAR ENDED 31st MARCH 2018

PARTICULAR	SCHEDULE	CURRENT YEAR 2017-18	PREVIOUS YEAR 2016-17
LIABILITIES			
- Corpus Fund	C	1,15,000.00	1,15,000.00
- General Fund	D	(1,15,813.41)	(93,799.22)
- Reserves	-	-	-
- Loan / Borrowing	-	-	-
- Secured Loan	-	-	-
- Unsecured Loan	-	-	-
- Current Liabilities & Provision	E	8,000.00	6,000.00
Total-		7,186.59	27,200.78
ASSETS			
- Fixed Assets	-	-	-
- Tangible Assets	-	-	-
- Intangible Assets	-	-	-
- Capital Work in Progress	-	-	-
- Investment	-	-	-
- Long Term	-	-	-
- Short Term	-	-	-
- Current Assets	F	7,186.59	12,194.59
- Loans & Advances & Deposit	-	-	-
Total-		7,186.59	12,194.59

As Per Separate Report, Schedules & Notes to Accounts of Even Data Anexed,

For Sarang R. Samshette

Proprietor
Sarang R. Samshette
Chartered Accountant
M No :- 145364

For National Black Panther Party

Secretary

NATIONAL BLACK PANTHER PARTY
A/P :- BHAGATSING ROAD, KODOLI, TAL:- PANHALA, DIST :- KOLAHPUR 416114

SCHEDULE FORMING PART OF BALANCE SHEET

SCHEDULE - C (CORPUS FUND)

PARTICULAR	CURRENT YEAR 2017-18	PREVIOUS YEAR 2016-17
Opening Balance	1,15,000.00	1,15,000.00
Add :- Additional During Year	-	-
Total-	1,15,000.00	1,15,000.00
Less :- Deletion During Year	-	-
Total-	1,15,000.00	1,15,000.00

SCHEDULE - D (GENERAL FUND)

PARTICULAR	CURRENT YEAR 2017-18	PREVIOUS YEAR 2016-17
Opening Balance	(1,08,805.41)	(93,799.22)
Less :- Deficit During Year	(7,008.00)	(15,006.19)
Total-	(1,15,813.41)	(1,08,805.41)
Add :- Surplus During Year		
Total-	(1,15,813.41)	(1,08,805.41)

SCHEDULE - E (CURRENT LIABILITIES & PROVISION)

PARTICULAR	CURRENT YEAR 2017-18	PREVIOUS YEAR 2016-17
Accounting Charges Payable	4,000.00	3,000.00
Audit Fees Payable	4,000.00	3,000.00
Total-	8,000.00	6,000.00

SCHEDULE - F (CURRENT ASSETS)

PARTICULAR	CURRENT YEAR 2017-18	PREVIOUS YEAR 2016-17
Advance Rent		
Cash In Hand	6,390.00	9,466.00
Cash At Bank (Bank Of India)	796.59	2,728.59
Other Assets	-	-
Total-	7,186.59	12,194.59

As Per Seprate Report, Schedules & Notes to Accounts of Even Data Anexed,

For Sarang R. Samshette

For National Black Panther Party

Proprietor

Secretary

Sarang R. Samshette
Chartered Accountant
M No :- 145364

NATIONAL BLACK PANTHER PARTY

A/P :- BHAGATSING ROAD, KODOLI, TAL:- PANHALA, DIST :- KOLAHPUR 416114

SCHEDULE FORMING PART OF INCOME & EXPENDITURE

SCHEDULE - A (GRANT / DONATION / CONTRIBUTION)

PARTICULAR	CURRENT YEAR 2017-18	PREVIOUS YEAR 2016-17
Grants	-	-
Donation	21,540.00	13,501.00
Contribution	-	-
Other	-	-
Total-	21,540.00	13,501.00

SCHEDULE - B (ADMINISTRATIVE AND GENERAL EXPENSES)

PARTICULAR	CURRENT YEAR 2017-18	PREVIOUS YEAR 2016-17
Audit Fees	4,000.00	3,000.00
Accounting Charges	4,000.00	3,000.00
Bank Charges	2,932.00	2,207.19
Jayanti/Punyatithi Expenses	5,458.00	10,000.00
Meeting Expenses	749.00	-
Office Expenses	5,000.00	-
Printing Charges	987.00	880.00
Public Day Prog Expenses	2,104.00	2,030.00
Sundry Expenses	1,457.00	5,690.00
Travlling Expenses	1,861.00	1,700.00
Total-	28,548.00	28,507.19

As Per Seprate Report, Schedules & Notes to Accounts of Even Data Anexed,

For Sarang R. Samshette

For National Black Panther Party

Proprietor
Sarang R. Samshette
Chartered Accountant
M No :- 145364

Secretary



M/s SARANG R SAMSHETTE

Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

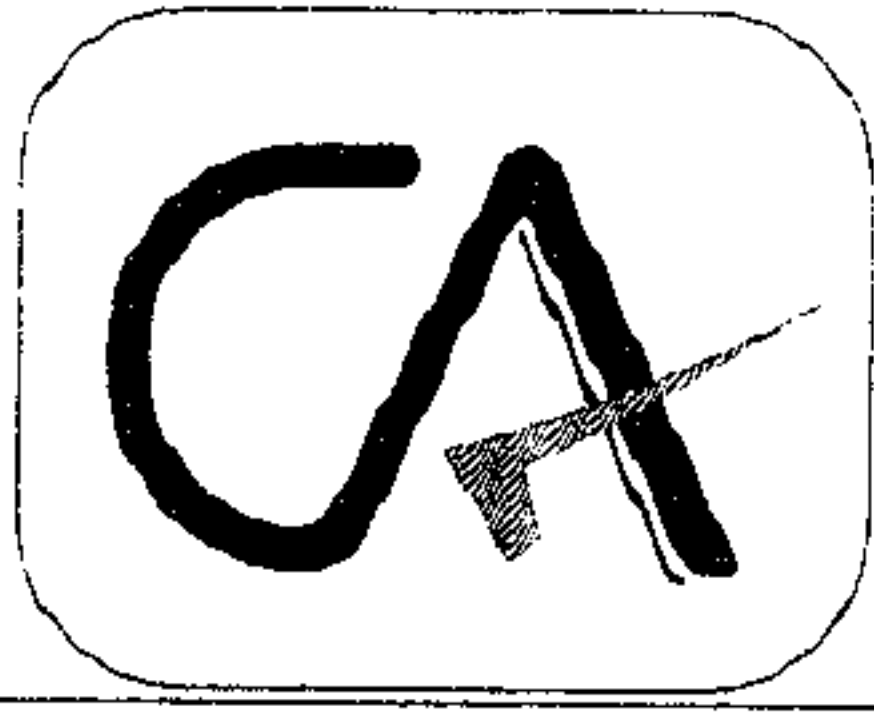
To
The President/Chief
National Black Panther Party
Bhagatsing Road A/p:-Kodoli, Tal:- Panhala, Dist:-Kolhapur
Kolhapur 416114

We have audited the attached Balance Sheet of **National Black Panther Party** as at 31st March 2018, and also the Income and Expenditure Account and the Cash Flow Statement for the year ended on that date annexed there to. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our 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. We believe that our audit provides a reasonable basis for our opinion

Further, we report that :-

- a) We have sought and obtained all the information and explanations which are to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books(proper returns adequate for the purposes of our audit have been received from the branches not visited by us).



M/s SARANG R SAMSHETTE

Chartered Accountants

- c) The Balance Sheet, Income and Expenditure and Cash Flow Statement dealt with by this Report are in agreement with the books of account.
- d) In our opinion and to the best of our Information and according to the explanations given to us the said accounts give a true and fair view In conformity with the accounting principles generally accepted in India
- e) In case of the balance sheet, of the state of affairs of the political party as at 31st march 2018.
- f) In the case of the Income & Expenditure Account of the deficit year ended on that date
- g) In case of Cash Flow statement of the cash flows for the year ended on that date.

Date:- 20/03/2019
Place:- Kolhpur.

For Sarang R. Samshette
Chartered Accountant

CA. Sarang R. Samshette
Membership No :- 145364