

5421
7039/33
20/11/2018

सन्मान राजकीय पक्ष

SANMAN RAJKIYA PAKSHA

SHRI. HIRALAL .K. Gaikwad (National President)
Reg. F. No. 56/77/PPS-I. Dt.26/08/2014

33
20/11/2018

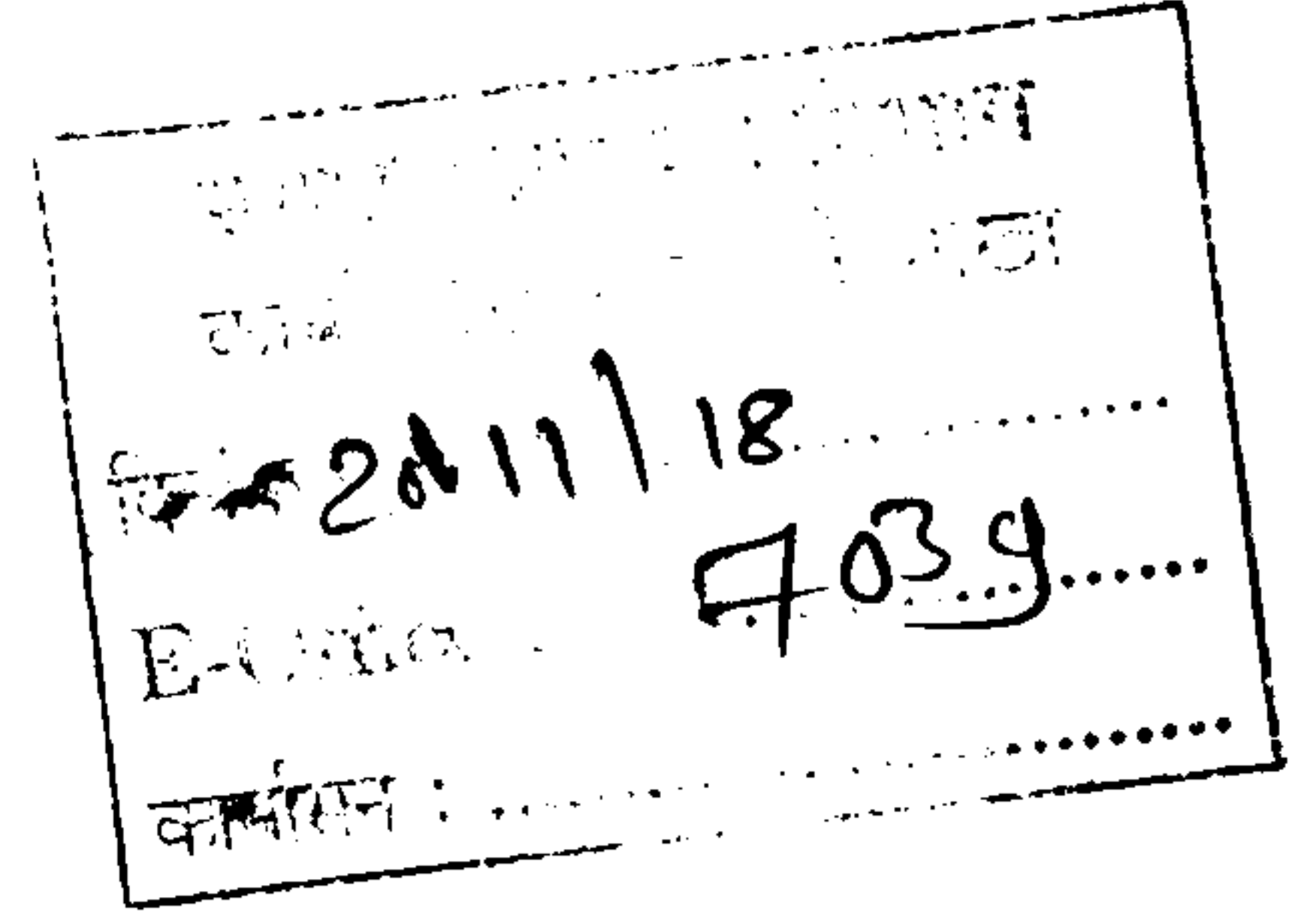
Address: 56, Tirupati Nagar, Lahara, Tq. Dist.Yavatmal . 445002. (M.S.), Email : sanmanparty@gmail.com



SRP/03
Date: 16/11/2018

प्रति,

मा. अवर सचिव व सह मुख्य निवडणुक अधिकारी
सामान्य प्रशासन विभाग,
मादाम कामा मार्ग, हुतात्मा राजगुरु चौक
मंत्रालय विस्तार मुंबई ४०००३२ (महाराष्ट्र राज्य)



विषय - ऑडीट रिपोर्ट सादर करित असल्याबाबत

महोदय,

भारत निवडणुक आयोगाच्या निदेशानुसार अमान्य प्राप्त राजकीय पक्षाचा ऑडीट रिपोर्ट सादर करायचा असतो तो ऑडीट रिपोर्ट सत्र २०१६-१७ व २०१७-१८ फायनॅशियल इअर चा ऑडीट रिपोर्ट सादर करित आहे.

करिता माहितीचा स्वीकार करावा हि विनंती.

सहपत्र.

ऑडीट रिपोर्ट २०१६-१७ व २०१७-१८

ITRV - २०१६-१७ व २०१७-१८

दिनांक - १६/११/२०१८

ठिकाण - यवतमाळ

सही

President
Sanman Rajkiya Paksha

(हिरालाल गायकवाड)

अध्यक्ष

सन्मान राजकीय पक्ष

पोस्टाद्वारे प्राप्त

आज सेजी दिनांक: 19/11/18

ला प्राप्त 0130

डि. गौड धर्माकर
20/11/18

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
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name Sanman Rajkiya Paksha		PAN AAOAS3881Q	
Flat/Door/Block No Tirupati Nagar	Name Of Premises/Building/Village Darwha Road		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office Yavatmal	Area/Locality Yavatmal		
Town/City/District Yavatmal	State MAHARASHTRA	Pin/Zip Code 445001	Status AOP/BOI
Designation of AO (Ward / Circle) I		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 566885800300318		Date(DD-MM-YYYY) 30-03-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	208
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	210
a	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	10	0
	Agriculture		0
	Others		0

VERIFICATION

I, Hiralal Gayakwad son/ daughter of Kachruji, holding Permanent Account Number ABKPG6988N 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 2017-18. I further declare that I am making this return in my capacity as Trustee and I am also competent to make this return and verify it.

Sign here



Date 30-03-2018

Place Yavatmal

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 59.94.6.243

Date

Seal and signature of
receiving official

AAOAS3881Q055668858003003188070CCED9BAE3895A1D395B1CE7A6B81D4F2F192

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED PCST 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 gaikwad_ytl@yahoo.co.in


 President

Sanman Rajkiya Paksha

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
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SANMAN RAJKIYA PAKSHA		PAN AAOAS3881Q		
	Flat/Door/Block No TIRUPATI NAGAR	Name Of Premises/Building/Village LOHARA		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office DARWHA ROAD	Area/Locality YAVATMAL			
	Town/City/District YAVATMAL	State MAHARASHTRA	Pin/Zip Code 445001	Status AOP/BOI	
	Designation of AO (Ward / Circle) III			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 141674890210818		Date(DD-MM-YYYY) 21-08-2018		

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
	a	Current Year loss, if any	3a	4079
	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	7	0
	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	10	0	
	Agriculture	0		
	Others	0		

VERIFICATION

I, **MR. HIRALAL K. GAIKWAD** son/ daughter of **KACHRUJI GAIKWAD**, holding Permanent Account Number **ABKPG6988N** 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 **R-Representative** and I am also competent to make this return and verify it.

Sign here Date **21-08-2018** Place **YAVATMAL**

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 **157.33.245.148**

Date

Seal and signature of receiving official



AAOAS3881Q0514167489021081862B4B973CF3B7CB950332BA11240284457D45A83

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 advdhande74@gmail.com


President
Sanman Rajkiya Paksha

AUDIT REPORT

To,
The President,
SANMAN RAJKIYA PAKSHA
Tirupati Nagar Darwaha Road,
Lohara Tq. & Dist. Yavatmal-445001.

We have audited the attached Balance Sheet of Sanman Rajkiya Paksha Tirupati Nagar Darwaha Road, Lohara Tq. & Dist. Yavatmal-445001 as at 31st March 2017 and also the Income and Expenditure Account and the Cash Flow Statement for the year ended on that date annexed. 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.


President
Sanman Rajkiya Paksha

Further we report that :

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us)
- (iii) The Balance Sheet, Income and Expenditure Account dealt with by this report are in agreement with the books of account,
- iv) In our opinion and to the best of our information and according to the explanation given to us the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.
 - a) In the case if the Balance Sheet of the state of affairs of the Political party as at 31st March 2017.
 - b) In the case of income and Expenditure Account, of the surplus year ended on that date.

Place : Yavatmal

Date : 31 /07/2017

Hegadwa
President
Sanman Rajkiya Paksha

Girish Bakhtyar
Girish Bakhtyar & Co.
M.N.123356
★

Name of Political Party _ **Sanman Rajkiya Paksha**

REG. NO. 56/77/2014/PPS-I/356

Income & Expenditure Account for the period/Year Ended 31st March 2017

INCOME	Notes	Current Year2017	Previous Year2016
Fee & Subscriptions		2500.00	2500.00
Grants/Donations/Contributions		27999.00	127977.00
Collection by Issuing coupons/sale of Publications		00.00	00.00
Other Income		00.00	00.00
Total (A)		30499.00	130477.00
Expenditure		00.00	00.00
Election Expenditure		00.00	00.00
Employee costs		00.00	00.00
Administrative And General Expenses		124648.43	130269.00
Finance Costs Depreciation & Amortisation Expenses		00.00	00.00
Other Expenses		00.00	00.00
Total (B)		109648.43	130269.00
Balance Being excess of Income over Expenditure (A-B) Transfer to/from reserves		79149.43	208.00
Balance Being Surplus (Deficit) Carried to General Fund		79149.43	27920.00
Significant Accounting Policies		-	-
Notes on Accounts		Nil	Nil

As per Our Report, of Even Date Attached

Place: Yavatmal

Date : 31/07/2017

CHARTIRED ACCOUNTANTS



H. Bakhtyar
President
Sanman Rajkiya Paksha

SANMAN RAJKIYA PAKSHA

REGD. NO. 56/77/2014/PPS-I/356

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31 STMARCH 2017

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT	
BY		TO		
<u>Opening Balance</u>		<u>Establishment Exp.</u>		
Cash in Hand	117977.00	Travelling & Conveyance	30630.00	
Cash at Bank PNB	<u>9943.00</u>	127920.00	Communication Exp.	4500.00
			Postage & Telephone	1770.00
<u>Advances : From</u>	0.00	Printing & Stationary	15309.00	
		Publicity Exp.	10500.00	
		Remuneration Exp.	12000.00	
		Typing & Xerox Exp.	1890.00	
<u>Member Fees</u>	2500.00	Advertisement	00.00	
		Bank Charges	149.43	
		Other Exp.	11000.00	
		Travelling Exp.	11900.00	
		Audit Fee.Exp.	1000.00	
<u>Donation</u>		Accounting Charges	<u>1000.00</u>	109648.43
As Per Books	27999.00			
		<u>Exp on the obj. of Election-</u>		00.00
		Election Tour Exp.		00.00
<u>Interest on Bank A/c</u>	00.00			
		<u>Closing Balance</u>		
		Cash in hand	38977.00	
		Cash at Bank PNB	<u>9793.57</u>	48770.57
TOTAL RS.	158419.00	TOTAL RS.		158419.00

Place : Yavatmal
Date : 31 / 07 / 2017

As Per Our Report, of Even Date Attached

CHARTERED ACCOUNTANTS



H. G. G. G.

President
Sanman Rajkiya Paksha

M/S Sanman Rajkiya Paksha
REG. NO. 56/77/2014/PPS-I/356

BALANCE SHEET AS AT 31ST MARCH 2017

SOURCES OF FUNDS	Notes	Current Year2017	Previous Year2016
CORPUS FUND		00.00	00.00
GENERAL FUND		100000.00	100000.00
EARMARKED FUNDS		00.00	
RESERVES		00.00	
LOANS/BORROWINGS			
Secured		00.00	
Unsecured			
CURRENT LIABILITIES & PROVISIONS		00.00	
Total		100000.00	100000.00
APPLICATION OF FUNDS		00.00	
FIXED ASSETS			
Tangible Assets			
Intangible Assets			
Capital Work-in progress		00.00	
INVESTMENTS			
Long Term			
Current Investments Cash&BankBL		48770.57	127920.00
Current Assets		00.00	
Loans, Advances & Deposits		00.00	
Total		00.00	
Significant Accounting Policies		00.00	
Notes on Accounts Surplus/Deficit	27920.00	51229.43	27920.00
	<u>-79149.43</u>	100000.00	127920.00

As per Our Report, of Even Date Attached

Place: Yavatmal

Date : 31/07/2017

CHARTIRED ACCOUNTANTS




President
Sanman Rajkiya Paksha

SANMAN RAJKIYA PAKSHA

AUDIT REPORT

To,
The President,
SANMAN RAJKIYA PAKSHA
Tirupati Nagar Darwaha Road,
Lohara Tq. & Dist. Yavatmal-445001.

We have audited the attached Balance Sheet of Sanman Rajkiya Paksha Tirupati Nagar Darwaha Road, Lohara Tq. & Dist. Yavatmal-445001 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. 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 :

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us)
- (iii) The Balance Sheet, Income and Expenditure Account dealt with by this report are in agreement with the books of account,





President
Sanman Rajkiya Paksha

SANMAN RAJKIYA PAKSHA

- iv) ' In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.
- a) In the case if the Balance Sheet of the state of affairs of the Political party as at 31st March 2018.
- b) In the case of income and Expenditure Account, of the surplus year ended on that date.

Place : Yavatmal

Date : 11 /07/2018




President
Sanman Rajkiya Paksha

SANMAN RAJKIYA PAKSHA

REGD. NO. 56/77/2014/PPS-I/356

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31 STMARCH 2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT	
BY		TO		
<u>Opening Balance</u>		<u>Establishment Exp.</u>		
Cash in Hand	38977.00	Travelling & Conveyance	10000.00	
Cash at Bank PNB	<u>9793.57</u>	48770.57	Communication Exp.	2000.00
			Postage & Telephone	550.00
<u>Advances : From</u>	0.00	Printing & Stationary	4500.00	
		Publicity Exp.	5000.00	
		Remuneration Exp.	6000.00	
		Typing & Xerox Exp.	550.00	
<u>Member Fees</u>	2500.00	Advertisement	00.00	
		Bank Charges	6319.45	
		Other Exp.	00.00	
		Travelling Exp.	00.00	
		Audit Fee.Exp.	1000.00	
<u>Donation</u>		Accounting Charges	<u>1000.00</u>	36919.45
As Per Books	28100.00			
		<u>Exp on the obj. of Election-</u>		00.00
		Election Tour Exp.		00.00
<u>Interest on Bank A/c</u>	2240.86			
		<u>Closing Balance</u>		
		Cash in hand	38977.00	
		Cash at Bank PNB	<u>5714.98</u>	44691.98
TOTALRS.	81611.43	TOTALRS.		81611.43

Place : Yavatmal
Date : 11/ 07 / 2018

As Per Our Report, of Even Date Attached

CHARTERED ACCOUNTANTS


President
Sanman Rajkiya Paksha



Name of Political Party _ **Sanman Rajkiya Paksha**

REG. NO. 56/77/2014/PPS-I/356

Income & Expenditure Account for the period/Year Ended 31st March 2018

INCOME	Notes	Current Year2018	Previous Year2017
Fee & Subscriptions		2500.00	2500.00
Grants/Donations/Contributions		28100.00	27999.00
Collection by Issuing coupons/sale of Publications		00.00	00.00
Other Income		2240.86	00.00
Total (A)		32840.86	30499.00
Expenditure		00.00	00.00
Election Expenditure		00.00	00.00
Employee costs		00.00	00.00
Administrative And General Expenses		36919.45	124648.43
Finance Costs Depreciation & Amortisation Expenses		00.00	00.00
Other Expenses		00.00	00.00
Total (B)		36919.45	109648.43
Balance Being excess of Income over Expenditure (A-B) Transfer to/from reserves		4078.59	79149.43
Balance Being Surplus (Deficit) Carried to General Fund		4078.59	79149.43
Significant Accounting Policies		-	-
Notes on Accounts		Nil	Nil

As per Our Report, of Even Date Attached

Place: Yavatmal

Date : 11/07/2018

CHARTIRED ACCOUNTANTS


President
Sanman Rajkiya Paksha



M/S Sanman Rajkiya Paksha
REG. NO. 56/77/2014/PPS-I/356

BALANCE SHEET AS AT 31ST MARCH 2018

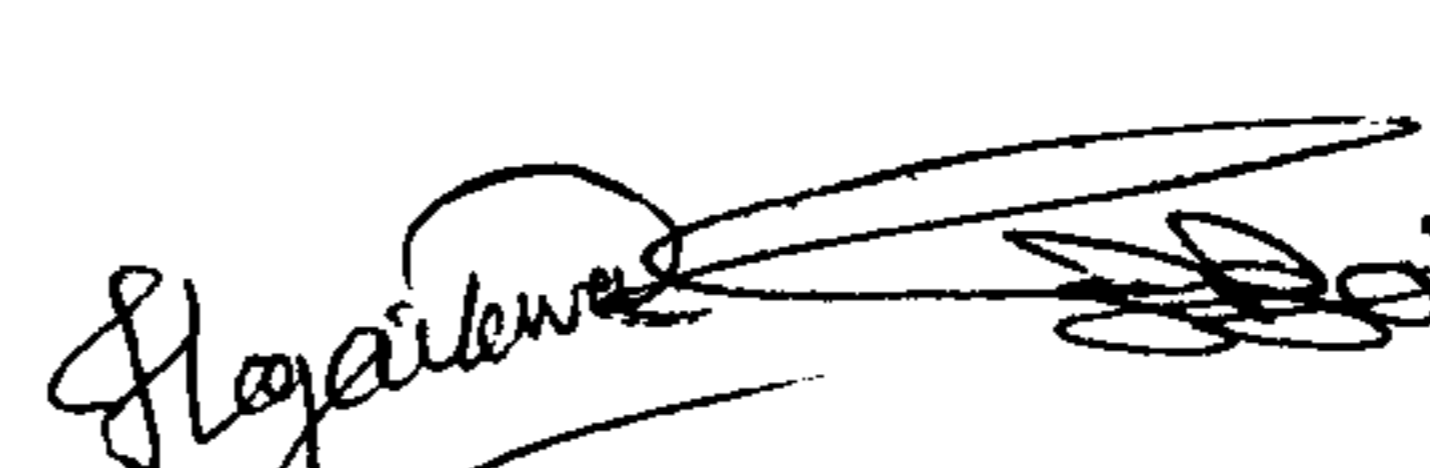
SOURCES OF FUNDS	Notes	Current Year2018	Previous Year2017
CORPUS FUND		00.00	
GENERAL FUND		100000.00	100000.00
EARMARKED FUNDS		00.00	
RESERVES		00.00	
LOANS/BORROWINGS			
Secured		00.00	
Unsecured			
CURRENT LIABILITIES & PROVISIONS		00.00	
Total		100000.00	100000.00
APPLICATION OF FUNDS		00.00	
FIXED ASSETS			
Tangible Assets			
Intangible Assets			
Capital Work-in progress		00.00	
INVESTMENTS			
Long Term			
Current Investments Cash&BankBL		44691.98	48770.57
Current Assets		00.00	00.00
Loans, Advances & Deposits		00.00	00.00
Total		00.00	00.00
Significant Accounting Policies		00.00	00.00
Notes on Accounts Surplus/Deficit	51229.43	55308.02	51229.43
	<u>+4078.59</u>	100000.00	100000.00

As per Our Report, of Even Date Attached

Place: Yavatmal

CHARTIRED ACCOUNTANTS

Date : 11/07/2018


President
 Sanman Rajkiya Paksha

