

AVI NARENDRA BHOYAR  
CHARTERED ACCOUNTANT  
23,24. Battuwar Complex, Chandrapur Road  
Gadchiroli - 442605 [ M.S.]

5029/33  
26/10/18

CA Avi Narendra Bhojar  
Mob. No. : 7057463111  
E-mail : caavibhojar@gmail.com

## AUDIT REPORT


To,  
The President  
The Public Welfare Party  
Sonapur Complex, Alhad Nagar,  
Ward No. 14, Gadchiroli  
Tah. Dist. Gadchiroli - 442605

We have audited the attached Balance Sheet of The Public Welfare Party, Sonapur Complex, Aalhad Nagar, Ward No. 14, Tah. Dist. Gadchiroli - 442605. as at 31<sup>st</sup> March 2017 and also the Income and Expenditure Account and the Cash Flow Statement for the year ended on that date annexed. Those financial statement are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statement based on our audit.

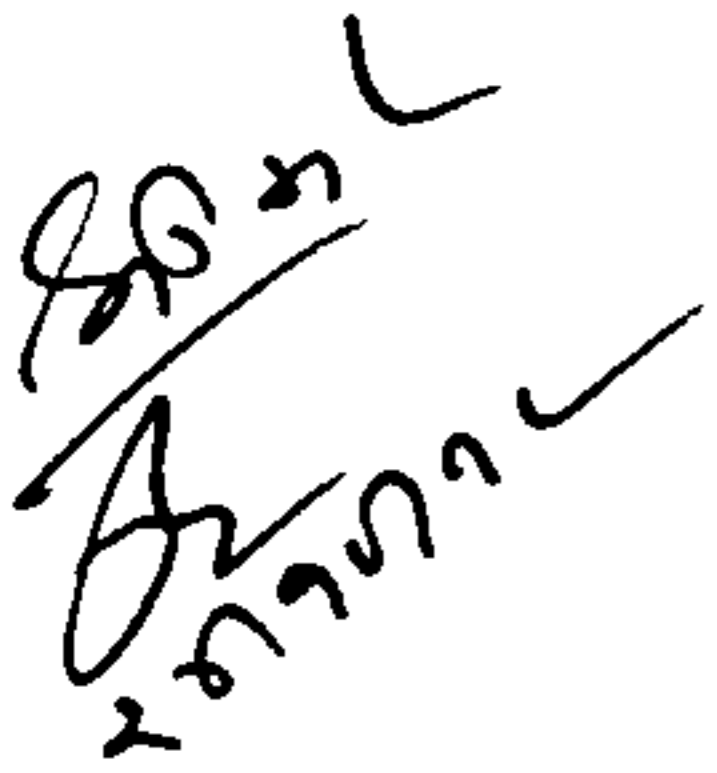
We conducted out audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosure in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

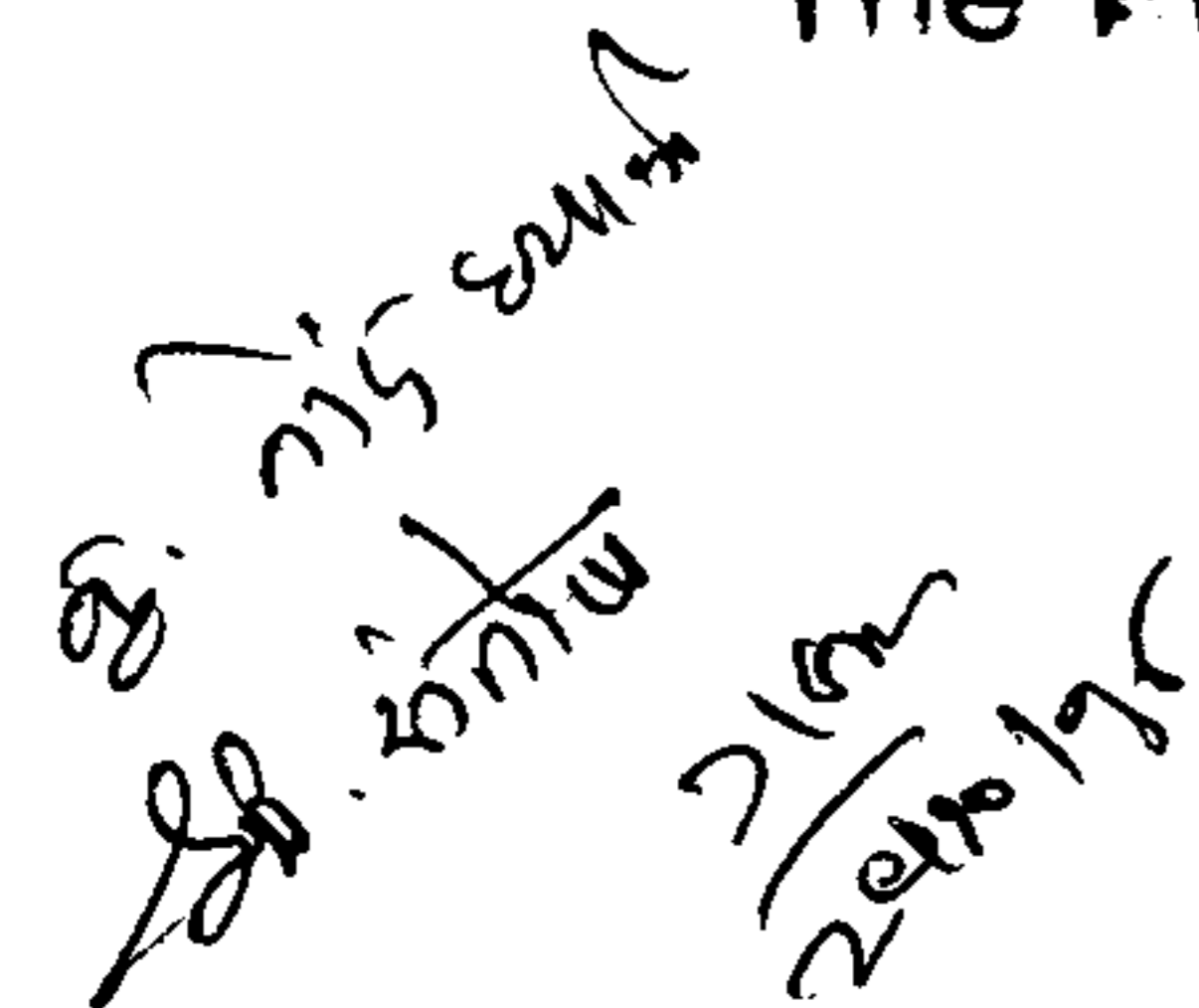
Date :- 21/08/2018  
Place :- Gadchiroli

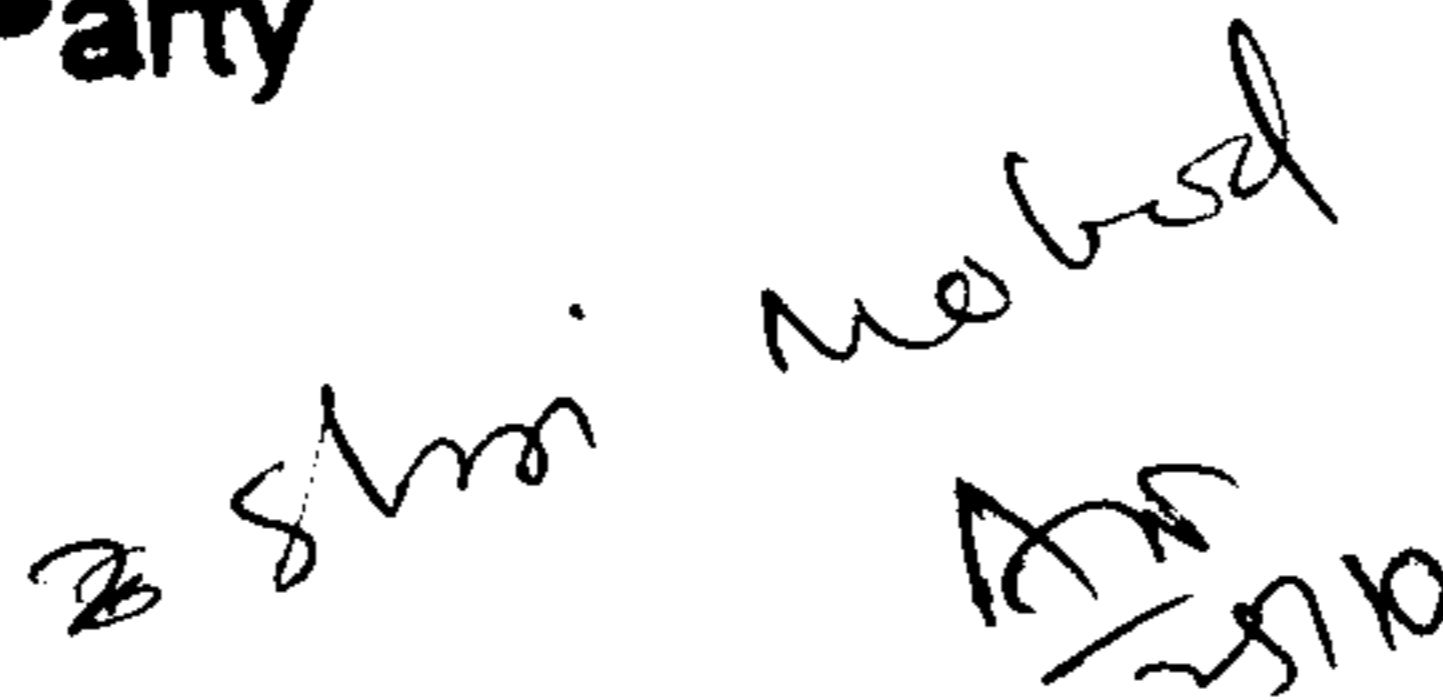


  
AVI NARENDRA BHOYAR  
CHARTERED ACCOUNTANT  
MEM. NO. 145477

  
**The President**  
The Public Welfare Party

  
20/08/18

  
21/08/2018


  
21/08/18

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 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 31<sup>st</sup> March 2017.
- b) In the case of Income and Expenditure Account, of the surplus year ended on that date.

Date :- 21/08/2018  
Place :- Gadchiroli



  
AVI NARENDR BHOYAR  
CHARTERED ACCOUNTANT  
MEM. NO. 145477



AVI NARENDRA BHOYAR  
CHARTERED ACCOUNTANT  
23,24, Battuwar Complex,  
Chandrapur Road, Gadchiroli  
Pin Code\_442605

CA Avi Narendra Bhojar  
Email:- caavibhojar@gmail.com  
Mob No:- 7057463111, 07132-232024

**THE PUBLIC WELFARE PARTY**  
**GADCHIROLI, TAH. DIST. GADCHIROLI**  
**REGD. No. 56/82/2014/PPS-I**  
**Balance Sheet As On 31st March 2017**

FUND AND LIABILITIES	AMOUNT	AMOUNT	PROPERTY AND ASSETS	AMOUNT	AMOUNT
<b>Loan &amp; Advances:-</b> From Trustee & Others As per Last Balance Sheet Add:- Advances During The Year	  35,876.00 41,220.00	   77,096.00	<b>Income &amp; Expenditure Account:-</b> As per Last Balance Sheet Add:- Deficit During The Year     <b>Closing Balance:-</b> Cash in Hand Cash at Bank	  33,916.00 38,513.00   4,667.00 -	   72,429.00    4,667.00
<b>Total....</b>		<b>77,096.00</b>	<b>Total....</b>		<b>77,096.00</b>

As per our Reports of even date

Place : Gadchiroli  
Date : 21/08/2018


For, THE PUBLIC WELFARE PARTY  
GADCHIROLI, TAH. DIST. GADCHIROLI

President/Secretary

  
**The President**  
**The Public Welfare Party**

The above Balance Sheet to he best of my/our belife contain a true  
account of the fund and Liabilities and of the Property and Assets  
of the trust



  
AVI NARENDRA BHOYAR  
CHARTERED ACCOUNTANT  
MEM.NO.145477

**Name Of The Political Party :- THE PUBLIC WELFARE PARTY**

**REGD. No. 56/82/2014/PPS-I**

**Income & Expenditure Account For the Year Ending 31/03/2017**

Particulars	Notes	Current Year 2017	Previous Year 2016
Fee & Subscriptions		2500.00	2500.00
Grants/Donations/Contributions		15760.00	7051.00
Collected by Issuing Coupons/Sale of Publications		0.00	0.00
Other Income		0.00	0.00
		0.00	0.00
<b>Total (A).....</b>		<b>18260.00</b>	<b>9551.00</b>
Expenditure		0.00	0.00
Election Expenditure		56773.00	43467.00
Employee Cost		0.00	0.00
Administrative & General Expenses		0.00	0.00
Finance Costs Depreciation & Amortisation Exp.		0.00	0.00
Other Expenses		0.00	0.00
		0.00	0.00
<b>Total (B).....</b>		<b>56773.00</b>	<b>43467.00</b>
Balance Being excess of Income Over Expenditure (A-B)			
Transfer to/from reserves		38513.00	33916.00
Balance Being Surplus (Deficit) Carried to General Fund		38513.00	33916.00
Significant Accounting Policies		0.00	0.00
Notes on Accounts		Nil	Nil


As per our Reports of even date

Place : Gadchiroli

Date : 21/08/2018

For, THE PUBLIC WELFARE PARTY  
GADCHIROLI, TAH. DIST. GADCHIROLI



  
AVI NARENDRA BHOYAR  
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MEM.NO.145477

President/Secretary

  
**The President**  
**The Public Welfare Party**



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**THE PUBLIC WELFARE PARTY**  
**GADCHIROLI, TAH. DIST. GADCHIROLI**  
**REGD. No. 56/82/2014/PPS-I**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31.03.2017**


RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>To, Opening Balance :-</b>			<b>By, Establishment Expenses:-</b>		
Cash in Hand	1,960.00		Travelling & Conveyance	13,473.00	
Cash at Bank	-	1,960.00	Communication Expenses	1,340.00	
			Postage & Telephone	2,160.00	
			Printing & Stationary Expenses	15,470.00	
<b>To, Advances From:-</b>			Publicity Expenses	6,310.00	
Trustee & Others		41,220.00	Remuneration Expenses	4,500.00	
To, Members Fees		2,500.00	Typing & Xerox Expenses	1,568.00	
To, Donation Received		15,760.00	Advertisement	1,500.00	
			Other Expenses	1,062.00	
			Tea & Refreshment Expenses	7,890.00	
			Accounting Charges	1,500.00	
					56,773.00
			By, expenses on the election		-
			<b>By, Closing Balance:-</b>		
			Cash in Hand	4,667.00	
			Cash at Bank	-	
					4,667.00
<b>Total...</b>		<b>61,440.00</b>	<b>Total...</b>		<b>61,440.00</b>

In my opinion and to the best of my information & belief and according to the explanation given to me, the Receipt & Payment Account of the, **THE PUBLIC WELFARE PARTY, GADCHIROLI** TAH. DIST. GADCHIROLI, shows the true and fair view as prepared from books of accounts.


Place : Gadchiroli  
Date : 21/08/2018

For, THE PUBLIC WELFARE PARTY  
GADCHIROLI, TAH. DIST. GADCHIROLI



  
AVI NARENDRA BHOYAR  
CHARTERED ACCOUNTANT  
MEM.NO.145477

President/Secretary

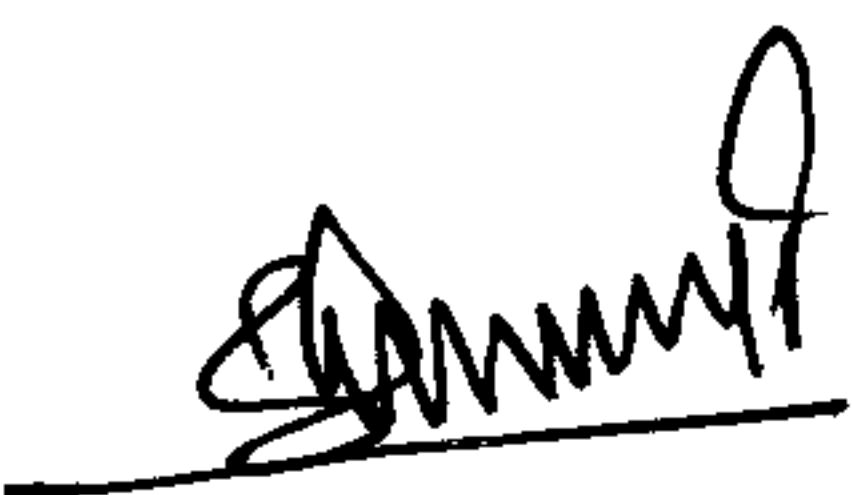
  
**The President**  
**The Public Welfare Party**

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 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 31<sup>st</sup> March 2018.
- b) In the case of Income and Expenditure Account, of the surplus year ended on that date.

Date :- 21/08/2018  
Place :- Gadchiroli



  
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MEM. NO. 145477



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**THE PUBLIC WELFARE PARTY**  
**GADCHIROLI, TAH. DIST. GADCHIROLI**  
**REGD. No. 56/82/2014/PPS-I**  
**Balance Sheet As On 31st March 2018**

FUND AND LIABILITIES	AMOUNT	AMOUNT	PROPERTY AND ASSETS	AMOUNT	AMOUNT
<b>Loan &amp; Advances:-</b> From Trustee & Others As per Last Balance Sheet Add:- Advances During The Year	 77,096.00 48,679.00	  125,775.00	<b>Income &amp; Expenditure Account:-</b> As per Last Balance Sheet Add:-Deficit During The Year    <b>Closing Balance:-</b> Cash in Hand Cash at Bank	 72,429.00 47,870.00   5,476.00	  120,299.00   5,476.00
<b>Total....</b>		<b>125,775.00</b>	<b>Total....</b>		<b>125,775.00</b>

As per our Reports of even date


Place : Gadchiroli  
Date : 21/08/2018

For, THE PUBLIC WELFARE PARTY  
GADCHIROLI, TAH. DIST. GADCHIROLI

  
President/Secretary  
**The President**  
The Public Welfare Party

The above Balance Sheet to he best of my/our belife contain a true  
account of the fund and Liabilities and of the Property and Assets  
of the trust



  
AVI NARENDRA BHOYAR  
CHARTERED ACCOUNTANT  
MEM.NO.145477

**Name Of The Political Party :- THE PUBLIC WELFARE PARTY**

**REGD. No. 56/82/2014/PPS-I**

**Income & Expenditure Account For the Year Ending 31/03/2018**

Particulars	Notes	Current Year 2018	Previous Year 2017
Fee & Subscriptions		2500.00	2500.00
Grants/Donations/Contributions		21395.00	15760.00
Collected by Issuing Coupons/Sale of Publications		0.00	0.00
Other Income		0.00	0.00
		0.00	0.00
<b>Total (A).....</b>		<b>23895.00</b>	<b>18260.00</b>
Expenditure		0.00	0.00
Election Expenditure		71765.00	56773.00
Employee Cost		0.00	0.00
Administrative & General Expenses		0.00	0.00
Finance Costs Depreciation & Amortisation Exp.		0.00	0.00
Other Expenses		0.00	0.00
		0.00	0.00
<b>Total (B).....</b>		<b>71765.00</b>	<b>56773.00</b>
Balance Being excess of Income Over Expenditure (A-B)			
Transfer to/from reserves		47870.00	38513.00
Balance Being Surplus (Deficit) Carried to General Fund		47870.00	38513.00
Significant Accounting Policies		0.00	0.00
Notes on Accounts		Nil	Nil


As per our Reports of even date

Place : Gadchiroli


Date : 21/08/2018

For, THE PUBLIC WELFARE PARTY  
GADCHIROLI, TAH. DIST. GADCHIROLI



  
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President/Secretary

  
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**THE PUBLIC WELFARE PARTY**  
**GADCHIROLI, TAH. DIST. GADCHIROLI**  
**REGD. No. 56/82/2014/PPS-I**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31.03.2018**


RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>To, Opening Balance :-</b>			<b>By, Establishment Expenses:-</b>		
Cash in Hand	4,667.00		Travelling & Conveyance	16,843.00	
Cash at Bank	-		Communication Expenses	2,639.00	
		4,667.00	Postage & Telephone	2,276.00	
			Printing & Stationary Expenses	18,943.00	
<b>To, Advances From:-</b>			Publicity Expenses	7,194.00	
Trustee & Others		48,679.00	Remuneration Expenses	6,500.00	
To, Members Fees		2,500.00	Typing & Xerox Expenses	2,687.00	
To, Donation Received		21,395.00	Advertisement	4,850.00	
			Other Expenses	1,496.00	
			Tea & Refreshment Expenses	6,837.00	
			Accounting Charges	1,500.00	
					71,765.00
			By, expenses on the election		
			<b>By, Closing Balance:-</b>		
			Cash in Hand	5,476.00	
			Cash at Bank	-	
					5,476.00
<b>Total...</b>		<b>77,241.00</b>	<b>Total...</b>		<b>77,241.00</b>

In my opinion and to the best of my information & belief and according to the explanation given to me, the Receipt & Payment Account of the, **THE PUBLIC WELFARE PARTY, GADCHIROLI** TAH. DIST. GADCHIROLI, shows the true and fair view as prepared from books of accounts.

Place : Gadchiroli  
Date : 21/08/2018

For, THE PUBLIC WELFARE PARTY  
GADCHIROLI, TAH. DIST. GADCHIROLI

President/Secretary

  
**The President**  
**The Public Welfare Party**



  
AVI NARENDRA BHOYAR  
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MEM.NO.145477

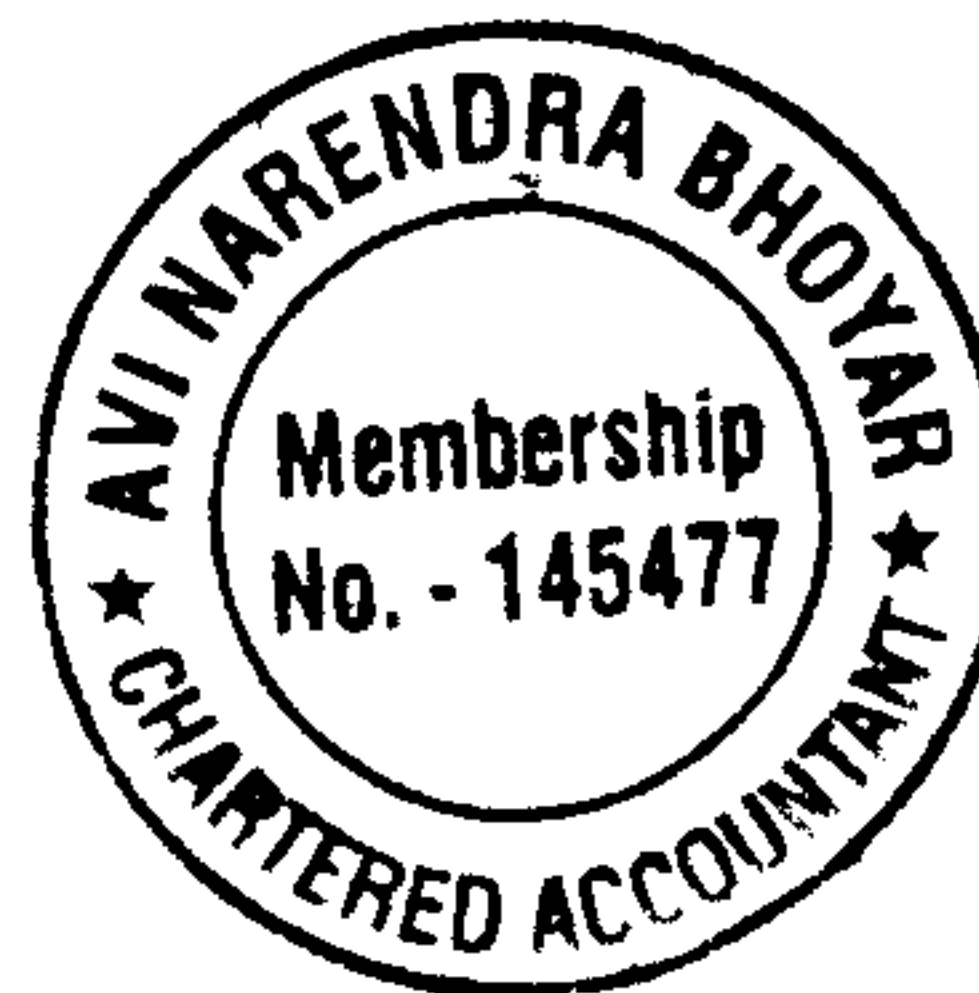
## AUDIT REPORT


To,  
The President  
The Public Welfare Party  
Sonapur Complex, Alhad Nagar,  
Ward No. 14, Gadchiroli  
Tah. Dist. Gadchiroli - 442605

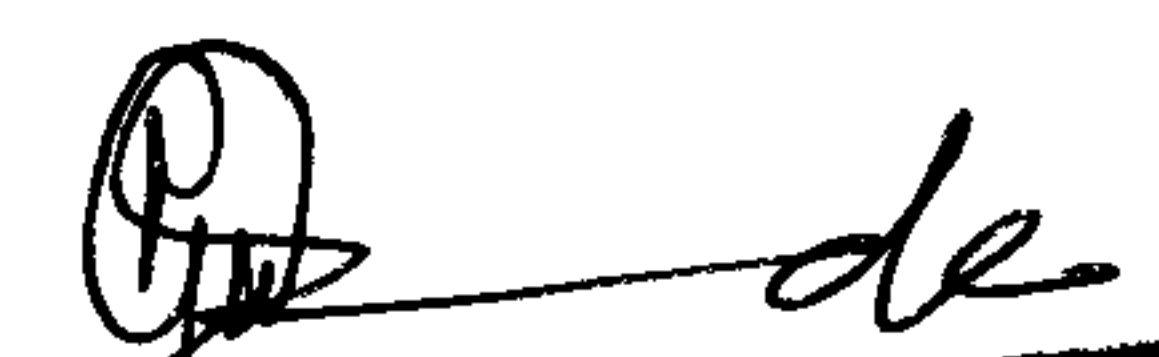
We have audited the attached Balance Sheet of The Public Welfare Party, Sonapur Complex, Aalhad Nagar, Ward No. 14, Tah. Dist. Gadchiroli - 442605. as at 31<sup>st</sup> March 2016 and also the Income and Expendiutre Account and the Cash Flow Statement for the year ended on that date annexed. Those financial statement are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statement based on our audit.

We conducted out 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 amount and disclosure in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Date :- 21/08/2018  
Place :- Gadchiroli



  
AVI NARENDRA BHOYAR  
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The President  
The Public Welfare Party


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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 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 31<sup>st</sup> March 2016.
- b) In the case of Income and Expenditure Account, of the surplus year ended on that date.

Date :- 21/08/2018  
Place :- Gadchiroli



  
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Pin Code 442605

CA Avi Narendra Bhojar  
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Mob No:- 7057463111, 07132-232024

**M/S THE PUBLIC WELFARE PARTY**  
**REGD. No. 56/82/2014/PPS-I**  
**Balance Sheet As On 31st March 2016**

FUND AND LIABILITIES	AMOUNT	AMOUNT	PROPERTY AND ASSETS	AMOUNT	AMOUNT
<b>Loan &amp; Advances:-</b>			<b>Income &amp; Expenditure Account:-</b>		
From Trustee & Others			As per Last Balance Sheet	-	
As per Last Balance Sheet	1,246.00		<b>Add:- Deficit During The Year</b>	<b>33,916.00</b>	33,916.00
<b>Add:- Advances During The Year</b>	<b>34,630.00</b>	35,876.00			
			<b>Closing Balance:-</b>		
			Cash in Hand	1,960.00	
			Cash at Bank	-	1,960.00
<b>Total....</b>		<b>35,876.00</b>	<b>Total....</b>		<b>35,876.00</b>

As per our Reports of even date

Place : Gadchiroli  
Date : 21/08/2018


For, THE PUBLIC WELFARE PARTY  
GADCHIROLI, TAH. DIST. GADCHIROLI

President/Secretary

  
**The President**  
The Public Welfare Party

The above Balance Sheet to the best of my/our belief contain a true  
account of the fund and Liabilities and of the Property and Assets  
of the trust



  
AVI NARENDRA BHOYAR  
CHARTERED ACCOUNTANT  
MEM.NO.145477

**Name Of The Political Party :- THE PUBLIC WELFARE PARTY**

**REGD. No. 56/82/2014/PPS-I**

**Income & Expenditure Account For the Year Ending 31/03/2016**

Particulars	Notes	Current Year 2016	Previous Year 2015
Fee & Subscriptions		2500.00	0.00
Grants/Donations/Contributions		7051.00	0.00
Collected by Issuing Coupons/Sale of Publications		0.00	0.00
Other Income		0.00	0.00
		0.00	0.00
<b>Total (A).....</b>		<b>9551.00</b>	<b>0.00</b>
Expenditure		0.00	0.00
Election Expenditure		43467.00	0.00
Employee Cost		0.00	0.00
Administrative & General Expenses		0.00	0.00
Finance Costs Depreciation & Amortisation Exp.		0.00	0.00
Other Expenses		0.00	0.00
		0.00	0.00
<b>Total (B).....</b>		<b>43467.00</b>	<b>0.00</b>
Balance Being excess of Income Over Expenditure (A-B)			
Transfer to/from reserves		33916.00	0.00
Balance Being Surplus (Deficit) Carried to General Fund		33916.00	0.00
Significant Accounting Policies		0.00	0.00
Notes on Accounts		Nil	Nil


As per our Reports of even date

Place : Gadchiroli


Date : 21/08/2018

For, THE PUBLIC WELFARE PARTY  
GADCHIROLI, TAH. DIST. GADCHIROLI



  
AVI NARENDRA BHOYAR  
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President/Secretary

  
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**THE PUBLIC WELFARE PARTY**  
**GADCHIROLI, TAH. DIST. GADCHIROLI**  
**REGD. No. 56/82/2014/PPS-I**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31.03.2016**


RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>To, Opening Balance :-</b>			<b>By, Establishment Expenses:-</b>		
Cash in Hand	1,246.00		Travelling & Conveyance	11,130.00	
Cash at Bank	-	1,246.00	Communication Expenses	1,220.00	
			Postage & Telephone	1,260.00	
			Printing & Stationary Expenses	8,120.00	
<b>To, Advances From:-</b>			Publicity Expenses	5,610.00	
Trustee & Others		34,630.00	Remuneration Expenses	3,757.00	
To, Members Fees		2,500.00	Typing & Xerox Expenses	1,100.00	
To, Donation Received		7,051.00	Advertisement	950.00	
			Other Expenses	1,530.00	
			Travelling Expenses	7,890.00	
			Accounting Charges	900.00	
					43,467.00
			By, expenses on the election		-
			<b>By, Closing Balance:-</b>		
			Cash in Hand	1,960.00	
			Cash at Bank	-	
					1,960.00
<b>Total...</b>		<b>45,427.00</b>	<b>Total...</b>		<b>45,427.00</b>

In my opinion and to the best of my information & belief and according to the explanation given to me, the Receipt & Payment Account of the, **THE PUBLIC WELFARE PARTY, GADCHIROLI** TAH. DIST. GADCHIROLI, shows the true and fair view as prepared from books of accounts.

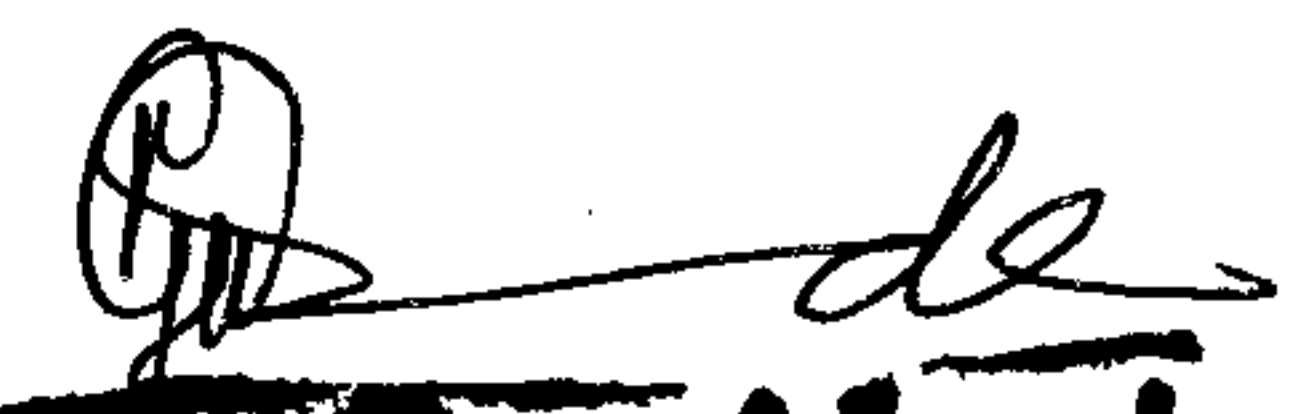
Place : Gadchiroli  
Date : 21/08/2018

For, THE PUBLIC WELFARE PARTY  
GADCHIROLI, TAH. DIST. GADCHIROLI



  
AVI NARENDRA BHOYAR  
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MEM.NO.145477

President/Secretary

  
**The President**  
The Public Welfare Party

(Eo - 6077

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [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 <b>2018-19</b>
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN	
	THE PUBLIC WELFARE PARTY		AAEAT1383Q	
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-5
	GADCHIROLI	GADCHIROLI		
	Road/Street/Post Office	Area/Locality	Status AOP/BOI	
	GADCHIROLI	GADCHIROLI		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/ Enrollment ID
	GADCHIROLI	MAHARASHTRA	442605	
Designation of AO (Ward / Circle) 2		Original or Revised ORIGINAL		
E-filing Acknowledgement Number 215382250290818		Date(DD-MM-YYYY) 29-08-2018		

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	47870
	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, **RAVINDRA URKUDE** son/ daughter of **GAJANAN URKUDE**, holding Permanent Account Number **AAQP2317J** 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 **PRESIDENT** and I am also competent to make this return and verify it.

Sign here  Date **29-08-2018** Place **GADCHIROLI**

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 59.94.251.152

Date

Seal and signature of receiving official



AAEAT1383Q052153822502908187C99B1BB7F95DAC674C3B2D5E1624E1E6BA73C2C

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 email address [caavibhojar@gmail.com](mailto:caavibhojar@gmail.com)

**Annexure - A**

Status of filing Contribution report by the unrecognized parties ..Maharashtra.....(name of the respective state/UT) for the financial year...2018

Due date for filing report .....21/08/2018

List Prepared on Date .....

S. No.	Name of the Party	Head Quarters / Office Address	Filed on or before due date		Filed after due date		Remarks
			Date of filing	Total Contribution amount shown (In Rupees)	Date of filing	Total Contribution Amount Shown (In Rupees)	
1	2	3	4 (a)	4(b)	5 (a)	5(b)	6
133	The public welfare party	Sonapur complex, Alhad nagar ward No 14	21/08/2018	23895.00	21/08/2018	23895.00	
		East of zilla complex High school Gadchiroli					

N.B.: In column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.

Date: 26/09/2018

Signature

Chief Electoral Officer

  
**The President**  
**The Public Welfare Party**



**Annexure - B**

**Status of filing Annual Audit Report by the unrecognized parties having head quarters/office address in.....(name of the respective state/UT) for the financial year 20.....**

*maharashtra*  
 Due date for filing Annual Audit Report ..... *21/08/2018*

List Prepared on Date .....

S. No.	Name of the Party	Head Quarters / Office Address	Filed on or before due date			Filed after due date			Remarks
			Date of filing	Total Receipt (In Rupees)	Total Expenditure	Date of filing	Total Receipt (In Rupees)	Total Expenditure	
1	2	3	4 (a)	4(b)	4 (c)	5 (a)	5(b)	5(c)	6
133	The public welfare party	Sonapur complex, ward No-14, Gadchiroli	21/8/2018	77,241.00	77,241.00	21/8/2018	77241.00	77241.00	

N.B.: In column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.

Date: *26/09/2018*

Signature

Chief Electoral Officer

  
**The President**  
**The Public Welfare Party**

Annexure - C

Status of filing Election Expenditure Statement for General Election to Assembly 2018....

Due date for filing Expenditure Statement ..... 21/08/2018

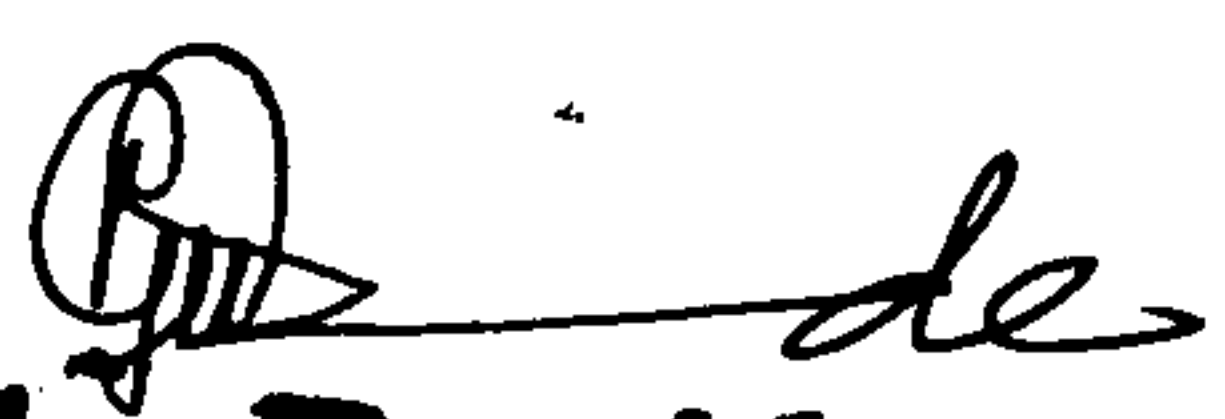
List Prepared on Date .....

S. No.	Name of the Party	Head Quarters / Office Address	Filed on or before due date		Filed after due date		Remarks
			Date of filing	Total Expenditure (In Rupees)	Date of filing	Total Expenditure (In Rupees)	
1	2	3	4 (a)	4(b)	5 (a)	5(b)	6
133	The public welfare party	Sonapur complex, Alhad nagar, ward No-14 Gadchiroli	21/8/2018	71765.00	21/8/2018	71765.00	

N.B.: In column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.

Date: 26/09/2018

Signature  
Chief Electoral Officer

  
**The President**  
The Public Welfare Party 253

**Annexure - A**

Status of filing Contribution report by the unrecognized parties maharashtra.....(name of the respective state/UT) for the financial year...2017

Due date for filing report ...21/8/2018.....

List Prepared on Date .....

S. No.	Name of the Party	Head Quarters / Office Address	Filed on or before due date		Filed after due date		Remarks
			Date of filing	Total Contribution amount shown (In Rupees)	Date of filing	Total Contribution Amount Shown (In Rupees)	
1	2	3	4 (a)	4(b)	5 (a)	5(b)	6
116	The public welfare party	Sonapur complex, Alhad nagar, Ward No -14 East of Zilla	21/8/2018		21/8/2018	18260.00	
		complex High school Gad-chiroli					

N.B.: In column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.

Date: 26/09/2018

Signature

Chief Electoral Officer

  
**The President**  
The Public Welfare Party 251

**Annexure - B**

Status of filing Annual Audit Report by the unrecognized parties having head quarters/office address in.....(name of the respective state/UT) for the financial year 20.1.7.

*Maharashtra*  
Due date for filing Annual Audit Report ..... *21/08/2018*

List Prepared on Date .....

S. No.	Name of the Party	Head Quarters / Office Address	Filed on or before due date			Filed after due date			Remarks
			Date of filing	Total Receipt (In Rupees)	Total Expenditure	Date of filing	Total Receipt (In Rupees)	Total Expenditure	
1	2	3	4 (a)	4(b)	4 (c)	5 (a)	5(b)	5(c)	6
116	The public welfare party	Sonapur complex, ward No-14 Gadeli-soli				21/08/2018	61440.00	61,440.00	

N.B.: In column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.

Date: *26/09/2018*

Signature

Chief Electoral Officer

  
**The President**  
**The Public Welfare Party**

Annexure - C

Status of filing Election Expenditure Statement for General Election to ..... 20 17...

Due date for filing Expenditure Statement ..... 21/08/2018 .....

List Prepared on Date .....

S. No.	Name of the Party	Head Quarters / Office Address	Filed on or before due date		Filed after due date		Remarks
			Date of filing	Total Expenditure (In Rupees)	Date of filing	Total Expenditure (In Rupees)	
1	2	3	4 (a)	4(b)	5 (a)	5(b)	6
116	The public welfare party	Sonapur complex, Alhad nagar, ward-14 East			21/08/2018	56773.00	
		of zilla complex High school Gadchiroli					

N.B.: In column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.

Signature

Chief Electoral Officer

Date: 26/09/2018

  
**The President**  
The Public Welfare Party 253

Annexure - A

Status of filing Contribution report by the unrecognized parties Maharashtra (name of the respective state/UT) for the financial year.. 2016

Due date for filing report .... 21/08/2018

List Prepared on Date .....

S. No.	Name of the Party	Head Quarters / Office Address	Filed on or before due date		Filed after due date		Remarks
			Date of filing	Total Contribution amount shown (In Rupees)	Date of filing	Total Contribution Amount Shown (In Rupees)	
1	2	3	4 (a)	4(b)	5 (a)	5(b)	6
113	The public welfare party	Sonapur complex Alhad nagar, ward No-14	-	-	21/08/2018	9551-00	
		East of zilla complex High school Gadchiroli					

N.B.: In column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.

Date: 28/09/2018

Signature

Chief Electoral Officer

  
**The President**  
The Public Welfare Party

**Annexure - B**

Status of filing Annual Audit Report by the unrecognized parties having head quarters/office address in.....(name of the respective state/UT) for the financial year 20.16

*maharashtra*  
Due date for filing Annual Audit Report ... *21/08/2018*

List Prepared on Date .....


S. No.	Name of the Party	Head Quarters / Office Address	Filed on or before due date			Filed after due date			Remarks
			Date of filing	Total Receipt (In Rupees)	Total Expenditure	Date of filing	Total Receipt (In Rupees)	Total Expenditure	
1	2	3	4 (a)	4(b)	4 (c)	5 (a)	5(b)	5(c)	6
113	The public welfare party	Sonapur complex, Alhad nagar, wai road, No-14, Gadchiroli				<i>21/8/2018</i>	<i>45427.00</i>	<i>45427.00</i>	

N.B.: In column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.

Date: *28/09/2018*

Signature

Chief Electoral Officer

  
**The President**  
The Public Welfare Party

**Annexure - C**

Status of filing Election Expenditure Statement for General Election to Assembly 2015....

Due date for filing Expenditure Statement ..... 21/08/2018

List Prepared on Date .....

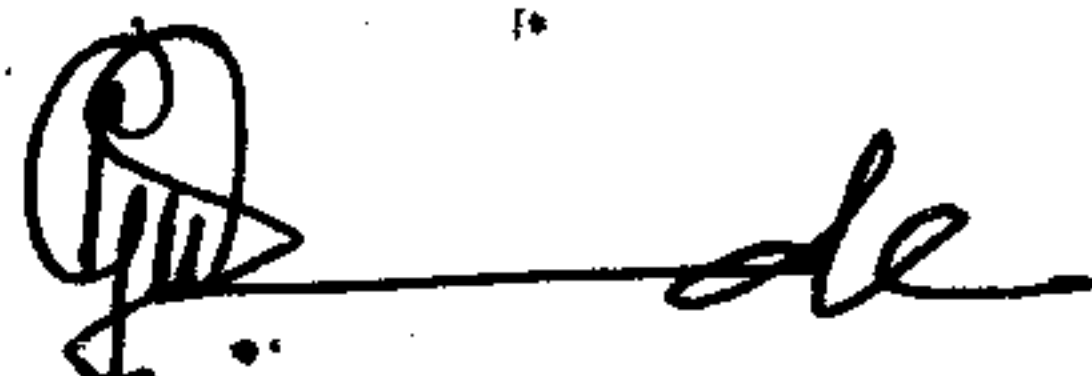
S. No.	Name of the Party	Head Quarters / Office Address	Filed on or before due date		Filed after due date		Remarks
			Date of filing	Total Expenditure (In Rupees)	Date of filing	Total Expenditure (In Rupees)	
1	2	3	4 (a)	4(b)	5 (a)	5(b)	6
113	The public welfare party	sonapur complex, Alhad nagar, ward No -14 East	-	-	21/08/2018	43467.00	
		of zilla complex High school Gadchiroli					

N.B.: In column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.

Date: 26/09/2018

Signature

Chief Electoral Officer

  
**The President**  
The Public Welfare Party