

भारतीय जनहित कांग्रेस पार्टी

राष्ट्रीय अध्यक्ष : रवि राजन पांडीयन

7873/33
09/10/19

1452
14/10/19

दिनांक - 09/10/2019

सेवा में,
अवर सीचव / राज्य निवडणुक आधिकारी,
६ वा माळा, मंत्रालय, मुंबई - ३१

विषय - सदर हुपशा चै वर्ष २०१९-२० का निरवा परिषण
प्रस्तुत करने के संदर्भ में

महोदय

भारतीय जनहित कांग्रेस पार्टी का निरवा परिषण
जो भारत निर्वाचन आयोग द्वारा जारी पत्र के अनुसार
आप के समक्ष प्रस्तुत करने का आदेश हुआ है।

हम उपरोक्त पार्टी का निरवा परिषण वर्ष -
२०१९-२०) आप के कार्यालय में प्रस्तुत कर रहे हैं।

धन्यवाद!

श्री. राजन
21/10/19

श्री. राजन
21/10/19

आप का शुभचिंतक

(आर. आर. पांडीयन)
अध्यक्ष

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name BHARTIYA JANHIT CONGRESS PARTY			PAN AACAB7881P	
	Flat/Door/Block No A-3, ROOM NO-602, 6 TH FLOOR	Name Of Premises/Building/Village R.N.A PARK		Form Number. ITR-7	
	Road/Street/Post Office VASHI NAKA, R.C MARG	Area/Locality CHEMBUR			
	Town/City/District MUMBAI	State MAHARASHTRA	Pin/ZipCode 400074	Filed u/s 139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle) WARD 27(3)(4), MUMBAI			Status AOP/BOI	
	e-filing Acknowledgement Number 114413651310819				
	COMPUTATION OF INCOME AND TAX THEREON				
	1	Gross total income			1
2	Total Deductions under Chapter-VI-A			2	0
3	Total Income			3	167620
3a	Deemed Total Income under AMT/MAT			3a	0
3b	Current Year loss, if any			3b	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	0
		c	TCS	7c	0
		d	Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c +7d)			7e
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10	0
		Others			

Income Tax Return submitted electronically on 31-08-2019 12:41:14 from IP address 103.29.98.94 and verified by RAVI RAJAN PANDAYAN having PAN ALZPP3150A on 31-08-2019 12:41:14 from IP address 103.29.98.94 using Digital Signature Certificate (DSC)
DSC details: 17380735CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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M/S. G. L. GALA & CO.

Chartered Accountant

NAME OF POLITICAL PARTY: BHARTIYA JANHIT
CONGRESS PARTY
BALANCE SHEET AS AT: 31ST MARCH, 2018

(Amount in Ind Rs)

<u>SOURCES OF FUNDS</u>	<u>Schedule</u>	<u>Current Year</u>	<u>Previous Year</u>
CORPUS FUND	1	60,000	50,000
GENERAL FUND	2	-	-
EARMARKED FUNDS	3	-	-
RESERVES	4	-	-
LOANS/BORROWINGS	5	-	-
Secured			
Unsecured			
CURRENT LIABILITIES & PROVISIONS	6	-	-
TOTAL		60,000	50,000
<u>APPLICATION OF FUNDS</u>			
FIXED ASSETS	7	-	-
Tangible Assets		-	-
Intangible Assets		-	-
Capital Work-in-progress		-	-
INVESTMENTS	8	-	-
Long Term		-	-
Current Investments		-	-
CURRENT ASSETS	9	60,000	50,000
LOANS, ADVANCES & DEPOSITS	10		
TOTAL		60,000	50,000
Significant Accounting Policies	20		
Notes on Accounts	21		

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For BHARTIYA JANHIT CONGRESS PARTY

President/ Authorized Signatory



For M/s C. Le GALA & CO.
Chartered Accountants

Chandramani

Proprietor

NAME OF POLITICAL PARTY: BHARTIYA JANHIT CONGRESS PARTY

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR

ENDED : 31ST MARCH, 2019

(Amount in Ind Rs)

<u>INCOME</u>	<u>Schedule</u>	<u>Current Year</u>	<u>Previous Year</u>
FEE & SUBSCRIPTIONS	11	336,273	166,161
GRANTS / DONATIONS/ CONTRIBUTIONS	12	-	-
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS	13	-	-
OTHER INCOME	14	-	-
TOTAL (A)		336,273	166,161
<u>EXPENDITURE</u>			
ELECTION EXPENDITURE	15	98,431	-
EMPLOYEE COSTS	16	-	-
ADMINISTRATIVE AND GENERAL EXPENSES	17	70,226	-
FINANCE COSTS	18	-	-
DEPRECIATION & AMORTISATION EXPENS		-	-
OTHER EXPENSES	19	-	-
TOTAL (B)		168,657	-
Balance being excess of Income over Expenditure (A-B)		167,616	166,161
Transfers to/from reserves			
Balance Being Surplus (Deficit) Carried to General Fund		167,616	166,161
Significant Accounting Policies	20		
Notes on Accounts	21		

For BHARTIYA JANHIT CONGRESS
PARTY

President/ Authorized Signatory

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M/s C. L. GALA & CO.
Chartered Accountants

Chandramani

Proprietor

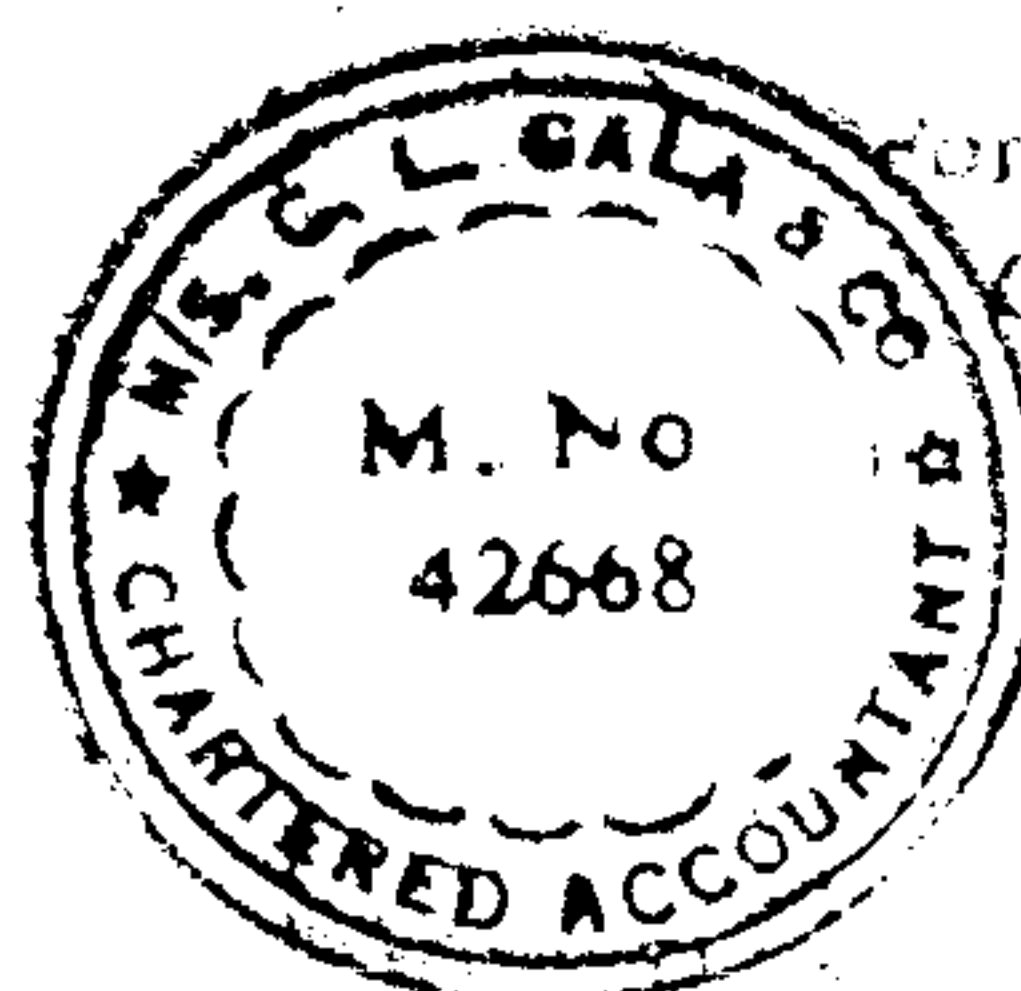
NAME OF POLITICAL PARTY: BHARTIYA JANHIT CONGRESS PARTY
BALANCE SHEET AS AT: 31ST MARCH, 2019

<u>SCHEDULE</u>	Rs (.....)	
	<u>Current Year</u>	<u>Previous Year</u>
<u>SCHEDULE 1 : CORPUS FUND</u>		
<u>Funds contributed by founders/promoters/ members of the Political Party</u>		
Opening Balance	3,000	2,000
Additions during the year	1,000	1,000
Total Corpus Fund	4,000	3,000
<u>SCHEDULE 2 : GENERAL FUND</u>		
Donations/contributions from Companies, individuals/ general public should be included under this fund.		
Opening balance in the income and expenditure account	-	-
Add: Excess of Income over Expenditure	-	-
Less: Excess of Expenditure over Income	-	-
Closing Balance for the year	-	-
<u>SCHEDULE - 3 EARMARKED FUNDS</u>		
Opening Balance at the beginning of the year	-	-
Add: Received during the year	-	-
Less: Withdrawn/Utilized during year	-	-
Closing Balance on the last day of the year	-	-
<u>SCHEDULE -4 : RESERVES</u>		
Opening Balance at the beginning of the year	-	-
Add: Received during the year	-	-
Less: Withdrawn/Utilized during year	-	-
Closing Balance on the last day of the year	-	-

For BHARTIYA JANHIT CONGRESS PARTY

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for M/s C. L. GALA & CO.
Chartered Accountants

Chandru

Proprietor

<u>SCHEDULE - 5 : LOANS & BORROWINGS</u>		
<u>Secured</u>	-	-
Opening Balance at the beginning of the year	-	-
Add: New Borrowings during the year	-	-
Less: Repaid/Transferred during year	-	-
Closing Balance on the last day of the year	-	-
<u>UnSecured</u>	-	-
Opening Balance at the beginning of the year	-	-
Add: New Borrowings during the year	-	-
Less: Repaid/Transferred during year	-	-
Closing Balance on the last day of the year	-	-
<u>SCHEDULE - 6 : CURRENT LIABILITIES & PROVISIONS</u>		
1. Creditors	-	-
2. Statutory Liabilities	-	-
3. Interest accrued but not due on borrowings	-	-
4. Expenses Payable	-	-
5. Other Current Liabilities (specify)	-	-
TOTAL CURRENT LIABILITIES & PROVISIONS	-	-
<u>SCHEDULE - 7 : FIXED ASSETS</u>		
Tangible Assets	-	-
Intangible Assets	-	-
Capital Work in progress	-	-
Total Fixed Assets	-	-
<u>SCHEDULE - 8 : INVESTMENTS</u>		
Current Investments	-	-
Long Term Investments	-	-
Total Investments	-	-

For BHARTIYA JANHIT CONGRESS PARTY

President/ Authorized Signatory



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For M/s C. L. GALA & CO.
Chartered Accountants

Chandru

27/06/2017

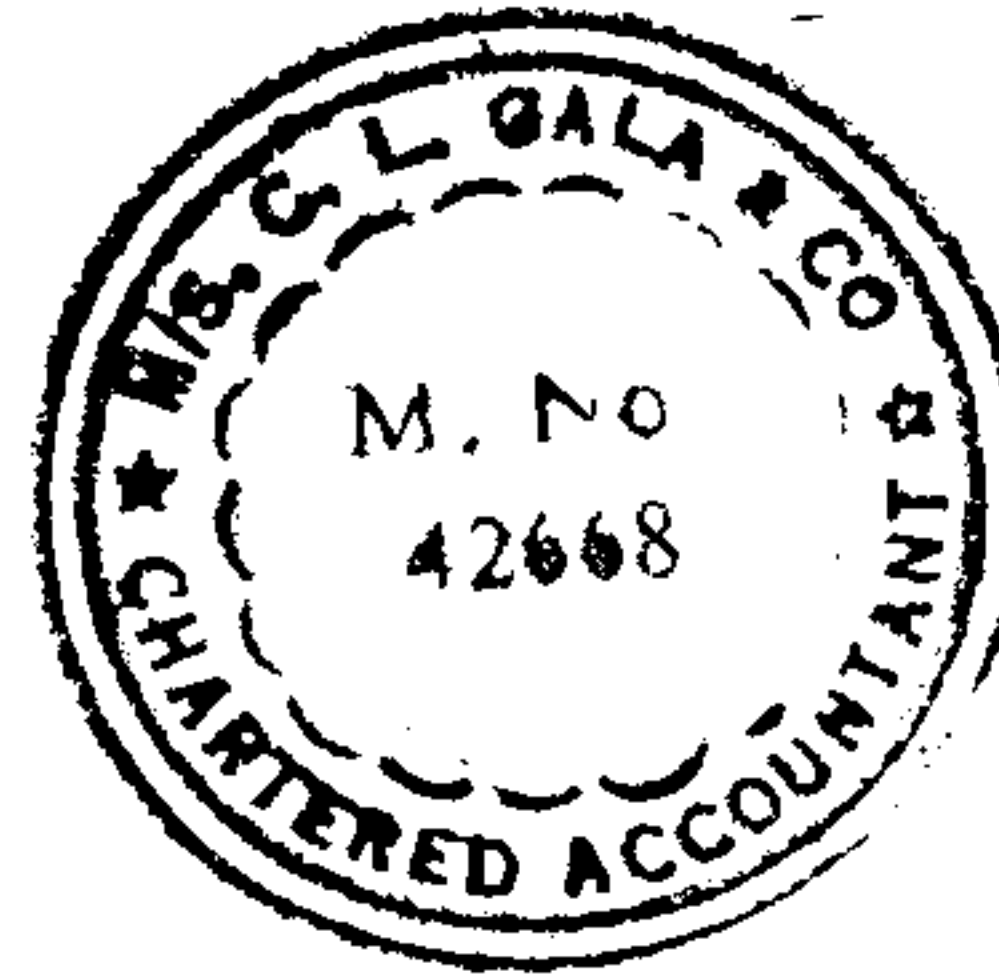
<u>SCHEDULES - 9 : CURRENT ASSETS</u>		
Inventories (Including Hoardings, cut outs, etc)	3,232	2,084
Receivables	-	-
Balance with Bank / Post office, etc	-	-
Cash on hand	768	916
Total Current Assets	4,000	3,000
<u>SCHEDULE - 10: LOANS, ADVANCES & DEPOSITS</u>		
Loans	-	-
Advances	-	-
Deposits	-	-
Total Loans, Advances & Deposits	-	-

For BHARTIYA JANHIT CONGRESS PARTY

President/ Authorized Signatory

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For M/s C. L. GALA & CO.
Chartered Accountants



Chandramani

Chartered Accountant

NAME OF POLITICAL PARTY: BHARTIYA JANHIT CONGRESS PARTY

BALANCE SHEET AS AT: 31ST MARCH, 2018

Rs (.....)

<u>SCHEDULE</u>	<u>Current Year</u>	<u>Previous Year</u>
<u>SCHEDULE 11 : FEES & SUBSCRIPTION</u>		
1. Entrance Fees	60,000	50,000
2. Annual Fees/Subscriptions from members	276,273	116,161
3. Subscriptions for Publications (if any)		
4. Others	-	-
Total Fees & Subscription	336,273	166,161
<u>SCHEDULE 12 : GRANTS, DONATIONS & CONTRIBUTIONS</u>		
<u>Donations/contributions from Companies, individuals etc</u>		
a. Individual donors	-	-
b. Companies/Organisations		
c. Institutions/Welfare Bodies		
d. Others (Specify)		
Total Grants, Donations & Contributions	-	-
<u>SCHEDULE - 13 COLLECTION FROM ISSUANCE OF COUPONS/ SALE</u>		
a. Revenue from issuance of Coupons	-	-
b. Revenue from sale of publications of the party	-	-
Total collections	-	-
<u>SCHEDULE - 14 : OTHER INCOME</u>		
a. Interest earned on government securities, bonds & debentures, etc		
b. Income from investments in mutual funds etc.		
c. Profit on sale of investments	-	-
d. Profit on sale of fixed assets	-	-
e. Rent received	-	-
f. Other miscellaneous income		
g. Items of material amounts included in misc income		
Total Other Income	-	-

For BHARTIYA JANHIT CONGRESS PARTY

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M/S C. L. GALA & CO,
Chartered Accountants



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SCHEDULE - 15 : ELECTION EXPENDITURE

a. Publicity expenses:

Printed Material, like manifestos, pamphlets, etc

Electronic Media(including hiring time slots, etc., in TV Cha

Making & distribution of video films

Making & distribution of audio CDs

Advertising in newspapers, magazines, souvenirs, etc.

Cut-out, hoarding banners, flags, arches, gates etc.

-	-
-	-
46,612	41,815
51,819	49,385

b. Travel expenses of leaders & workers:

Aircrafts/Helicopters

- -

c. Other expenses:

Boarding & lodging expenses

Public Meetings

Total

98,431 91,200

SCHEDULE - 16 : EMPLOYEE COST

a. Salaries and Wages

b. Allowances and Bonus

c. Contribution to Provident and other Funds

d. Employees Retirement and Terminal Benefits

e. Others

- -
- -
- -
- -
- -

TOTAL CURRENT LIABILITIES & PROVISIONS

- -

SCHEDULE - 17 : ADMINISTRATIVE & GENERAL EXPENSES

Printing & stationery

Electricity

Communication Expenses (Telephone)

Travelling & conveyance expenses

Professional Charges

Total

20,495	18,344
14,254	13,942
17,243	16,446
15,234	14,780
3,000	3,000

70,226 66,512

For BHARTIYA JANHIT CONGRESS PARTY

President/ Authorized Signatory

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NIB, G. L. GALA & CO.
Chartered Accountants

Chandramani

10/11/2011

<u>SCHEDULE - 18 : FINANCE COST</u>		
Bank Charges	-	-
Total	-	-
<u>SCHEDULES - 19 : OTHER EXPENSES</u>		
-----NIL-----		
Total	-	-

SCHEDULE - 20: SIGNIFICANT ACCOUNTING POLICIES

- a. The bases of recognition of major types of expenses and revenue is accrual basis
- b. The inventories such as hoardings, cut outs are valued on the basis of cost.

SCHEDULE 21 – NOTES ON ACCOUNTS

- a. No Donation are received from outside India
- b. No Penalties are charged so far on electoral officers alongwith the material electoral officers

For BHARTIYA JANHIT CONGRESS PARTY

President/ Authorized Signatory



For M/s C. L. GALA & CO,
Chartered Accountants

Chandramani

DP Master

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