

Bahujan Vikas Aaghadi

Thakur Niwas, Datta Mandir Road, Virar (West) Tal. Vasai, Dist. Thane - 401 303.

(State Election Commission, Maharashtra / R. V. A. / RP. N - 2008 / P. N. 27 K. 11 Dt. 28 June 2008)

(Electon Commissioin Of India No. 56/5/2007 J.S, III Dated 06th March 2007)

Ref. No. _____

Date : _____

Date: 02.01.2020

Election Commission Of India,
Nirvachan Sadan, (Ashoka Road),
New Delhi 110001

Re.: Submission of Party's Audited Financial Reports and certified copy of
Income Tax Return Filed with Income Tax Department for Financial year
2019-2020 (Assessment Year 2020-2021)

Respected Sir,

Please find enclosed herewith certified copies of:

1. Audit Report along with Income & Expenditure Account and Balance Sheet for Financial Year 2019-2020 (Assessment Year 2020-2021) as per provisions of the representation of people Act, 1951.
2. Certified of copy of ITR-V.

Kindly acknowledge receipt of the same and take the same on your record.
Expecting your kind co-operation.

Thanking You,

Encl: as above



Pawar
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AUDITORS REPORT

I have audited the attached income & expenditure a/c of **BAHUJAN VIKAS AGHADI, a registered political party under election commission of India wide certificate dated 06th march 2007 having S.L.No. 56/05/2007 J.S.III** & the balance sheet as on 31/03/2020. These financial statements are the responsibility of the organizational governing body. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with auditing standards generally accepted in India. These Standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from 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 & evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

I report that:-

- i) I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purposes of my audit.
- ii) The candidates of the party have maintained the statutory book with reference to circular no.76/9355 II prescribed by the Election Commission & the daily account of the candidates submitted to prescribed local authorities.
- iii) In my opinion, books prescribed by the Election Commission have been maintained by the party in conformity to the requirement prescribed & these reports have been submitted to the prescribed authorities regularly.
- iv) In my opinion & to the best of my information & according to the explanation given to me & audit of records & supporting documents, the said a/c give information as required by the election Commission of India & in conformity with the accounting principles generally accepted in India :-
 - (a) In case of the **Balance Sheet**, of the state of affairs as on **31st March, 2020**; and
 - (b) In case of **Income and expenditure Accounts** of the **deficit** for the year ended as on that date.

PLACE : VIRAR

DATE : 30/12/2020



FOR M.R. PADHYE & CO.
CHARTERED ACCOUNTANTS
REGN.NO.138533W

(ANIKET M. PADHYE)
PARTNER

MEMB. NO. 105182

UDIN:20105182AAAHT9892

BAHUJAN VIKAS AGHADI
A 301, AARTI APARTMENT, VARTAK ROAD,
VIRAR WEST

Profit & Loss A/c
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Indirect Expenses	83,41,557.98	Direct Incomes	79,90,550.00
ASSEMBLY ELECTION 2019	28,87,487.98	Donations Received	79,87,100.00
CORPORATION ELECTION EXP	23,000.00	MEMBERSHIP FEES RECEIVED	3,450.00
MP Election 2019	30,63,844.00		
ADVERTISING EXP	1,66,840.00	Indirect Incomes	139.98
Audit Fees Paid	5,900.00	SUNDRY PAYABLES W/OFF	139.98
BANK CHARGES	734.00		
CHARITY AND DONATIONS	2,90,000.00	Nett Loss	3,50,868.00
Depreciation	1,890.00		
GENERAL EXPENSES	(-)5,000.00		
Material Purchased	14,62,850.00		
Office Maintenance	57,600.00		
OFFICE RENT	1,22,760.00		
PRINTING AND STATIONARY	26,245.00		
Salary Paid	1,67,500.00		
Staff Welfare Expenses	30,000.00		
TDS (PENALTY)	1,457.00		
WATER EXPENSES	38,450.00		
Total	83,41,557.98	Total	83,41,557.98

AS PER OUR REPORT OF EVEN DATE ANNEXED
FOR M. R. PADHYE & CO.
CHARTERED ACCOUNTANTS
(FIRM REG. NO. 138533W)

(Signature)



PLACE: VIRAR

(A. M. PADHYE)
PARTNER

DATE: 30/12/20

MEMB NO. 105182

VDIN: 2010J182AAAAHT9892

BAHUJAN VIKAS AGHADI
A 301, AARTI APARTMENT, VARTAK ROAD,
VIRAR WEST

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities	as at 31-Mar-2020	Assets	as at 31-Mar-2020
Capital Account		Fixed Assets	17,010.00
Loans (Liability)		FURNITURE AND FIXTURE	17,010.00
Current Liabilities		Current Assets	9,79,147.92
Sundry Creditors	11,71,744.00	Loans & Advances (Asset)	91,662.00
Suspense A/c		Cash-in-hand	9,733.70
		Bank Accounts	8,77,752.22
		Profit & Loss A/c	1,75,586.08
		Opening Balance	(-)1,75,281.92
		Current Period	3,50,868.00
Total	11,71,744.00	Total	11,71,744.00

AS PER OUR REPORT OF EVEN DATE ANNEXED
FOR M. R. PADHYE & CO.
CHARTERED ACCOUNTANTS
(FIRM REG. NO. 138533W)

AS



PLACE: VIRAR

(A. M. PADHYE)
PARTNER

DATE: 30/12/20

MEMB NO. 105182

VDIN : 2010518 2AAAAHT 9892

BAHUJAN VIKAS AGHADI
A 301, AARTI APARTMENT, VARTAK ROAD,
VIRAR WEST

Current Assets

Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
Loans & Advances (Asset)		91,662.00
<i>NANDKISHOR KANOJIA</i>		712.00
<i>V. C. SHARMA</i>		90,950.00
Cash-in-hand		9,733.70
<i>Cash</i>		9,733.70
Bank Accounts		8,77,752.22
<i>VASAI VIKAS SAH BANK</i>		8,77,752.22
Grand Total		9,79,147.92



BAHUJAN VIKAS AGHADI
A 301, AARTI APARTMENT, VARTAK ROAD,
VIRAR WEST

Current Liabilities

Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
Sundry Creditors	8,560.00	11,80,304.00
AADITYA ENTERPRISES	2,700.00	
ANIL GAIKAWAD		25,000.00
BHUSHAN MOHITE		30,800.00
GEETA KAMATH		7,700.00
GLOBAL ARTS (JAVAR)		9,380.00
MAHARANI PRINTERS		1,211.00
NINAD JADHAV		20,000.00
Parshuram Samachar		10,000.00
PRAVIN SATVI		20,000.00
Raj Enterprises		10,03,635.00
RKY ENTERTAINMENT (RAKESH YADAV)	2,000.00	
SACHIN MORE		30,800.00
SANTOSH RAUT		20,000.00
SECURITY VISION	2,860.00	
TDS PAYABLE		1,778.00
Vasai Samata	1,000.00	
Grand Total	8,560.00	11,80,304.00



BAHUJAN VIKAS AAGHADI

A/301, AARTI APARTMENT,
VRTAK ROAD, VIRAR (W),
TAL. VASAI, DIST. PALGHAR
VASAI - 401303
(M) 9890163668

Email: suhas1205@yahoo.com

PAN: AABAB0549D

Incorporation Date: 05/03/2007

Assessment Year : 2020-21 Residential Status : Resident
Previous Year : 01-04-2019 To 31-03-2020 Due Date of Return : 31/10/2020 Ext.to 15/02/2021
Return Filed u/s : 139(1) Before Due Date Interest Calc.Upto : 31/12/2020
Filing ITR-7 under 139-4B Sec.13A
Ward/Circle/Range: THANE (THANE)
Status : 07 » Association of Persons (AOP)
Bank A/c Details: Current A/c# 003110100008942 Bank: VASAI VIKAS BANK IFSC: VVSB0000002

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COMPUTATION OF INCOME

Rs. Rs. Rs.

INCOME FROM OTHER SOURCES

DONATION RECEIVED	7990550		
SUNDRY BALANCE WOFF	140		
	-----	7990690	
Less: Deductions			
INCOME EXEMPT U/S 13A		(-) 7990690	
		---	NIL

B/F LOSSES or ALLOWANCES

Assessment Year ==>>	19-20	18-19	17-18	16-17	15-16	14-15	13-14
Date of Return Filing ==>>	30/09/19	24/09/18	02/10/17	26/10/16	07/12/15	19/11/14	02/09/13
Business Losses	0	0	3043433	0	0	0	186023

SUMMARY OF TOTAL INCOME

Income from Other Sources			
Other Income		NIL	
		---	NIL

			NIL
			===
			<u>GROSS TOTAL INCOME</u>

C/F LOSSES or ALLOWANCES

Assessment Year ==>>	20-21	19-20	18-19	17-18	16-17	15-16	14-15	13-14
Date of Return Filing ==>>	31/12/20	30/09/19	24/09/18	02/10/17	26/10/16	07/12/15	19/11/14	02/09/13
Business Losses	0	0	0	3043433	0	0	0	186023

CALCULATION OF TAX

[if Tax payable on Original Due Date is more than Rs.1 Lakh, then interest u/s 234A will be charged from Original Due Date]

Tax on Total Income		NIL	
			Net Tax Payable
			NIL

Rs.

Rs.

Rs.

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income

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