

National Socialist Party (United)

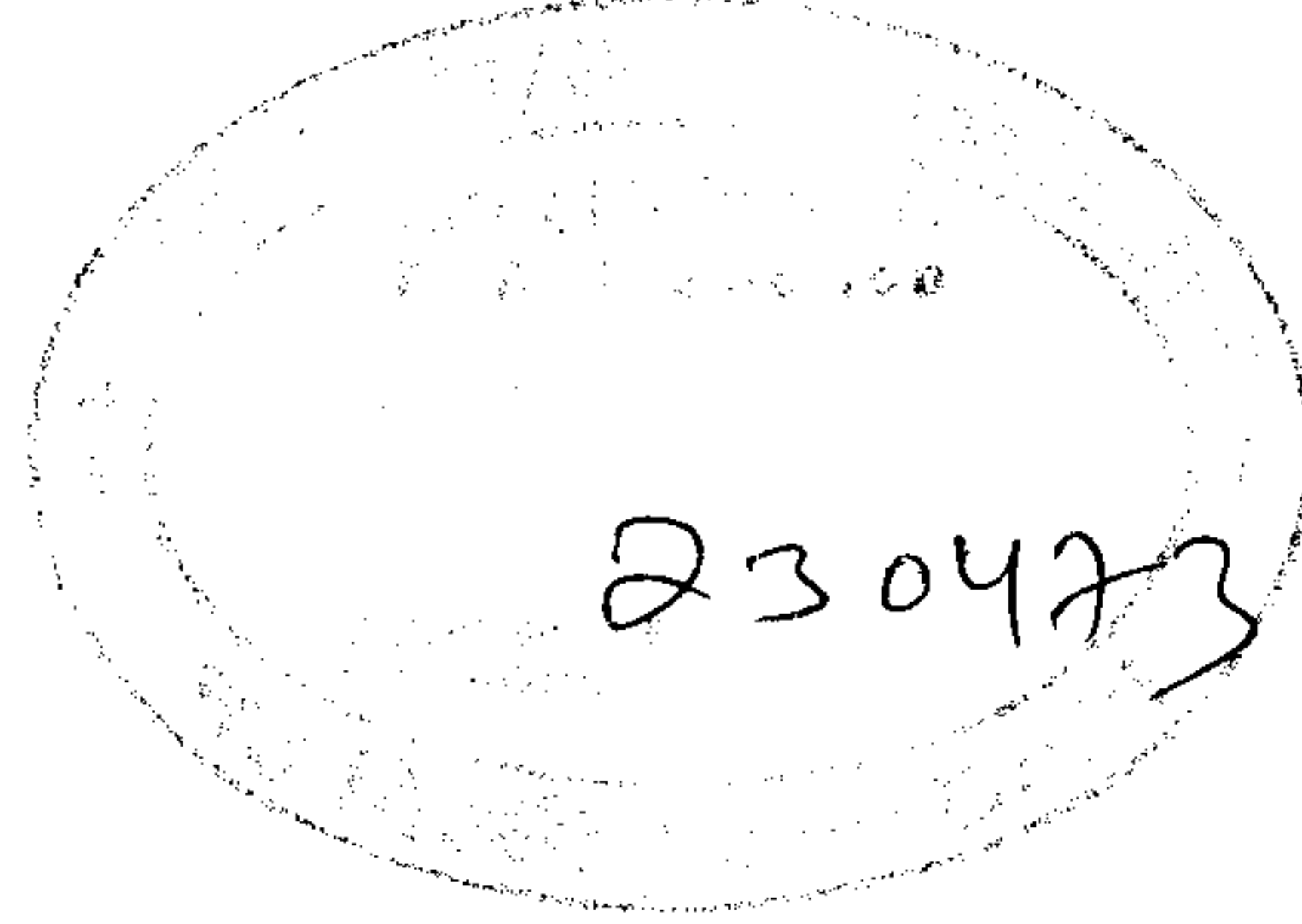
National President
Mr. Abhijit Anil Apte

Adress - 45 Hosptal Colony, Sai kripa Housing Soc. Flat No. 6
Talegaon Chakan Road, Talegaon Dabhade, Maharashtra - 410507
Mob No - 7888260855 Email.ID - nationalsocialistnazi@gmail.com

US (HIG)

Date : 24 / 11 / 2021

प्रती,
केंद्रीय निवडणुक आयोग,
नई दिल्ली,



विषय - 2020-21 लेखापरिक्षण अहवाल

महोदय,

उपर दिये हुवे विषय अनुसार, 2020-21 लेखापरिक्षण अहवाल हम आपको भेज रहे है, नॅशनल सोशालिस्ट पार्टी युनायटेड

द्वितीय वर्ष 2020-21 लेखापरिक्षण अहवाल (ऑडीट रीपोर्ट तथा इन्कम टॅक्स रिटर्न) हम इस पत्र के साथ भेज रहे है, कोरोना राष्ट्रीय महामारी संकट के चलते लेखापरिक्षण अहवाल बनने और भेजने मे अगर देरी हो गयी हो तो हम आपके क्षमाप्रार्थी है.

महाराष्ट्र मे कोविड 19 के चलते इन्कम टॅक्स डिपार्टमेंट का सर्व्हर डाऊन होने के कारण देरी हुई है.

कृपया हम आपको विनती करते है के आप हमारा लेखा परीक्षण अहवाल जमा करे हम ये मानते है के हम हमेशा संविधान के प्रती सच्ची निष्ठा रखेंगे तथा संविधान के मुल्योकी हमेशा रक्षा करेंगे

PPEMS

Abhis
29/11/21



आपका कृपाभिलाषी

Abhis
राष्ट्रीय अध्यक्ष

श्री. अभिजित अनिल आपटे

ABHIJEET ANIL APTE
National President
National Socialist Party (United)

NATIONAL SOCIALIST PARTY (UNITED)
H. No.6, First Floor, Sai Krupa Housing Society,
45, Hospital Colony, Talegaon - Chakan Road,
Talegaon Dabhade, Tal - Maval, Dist - Pune,
Maharashtra - 410507.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AAFAN1010M		
Name	NATIONAL SOCIALIST PARTY (UNITED)		
Address	H NO 6 FIRST FLOOR , SAI KRUPA HOUSING SOCIETY , 45 HOSPITAL COLONY , TALEGAON DABHADE , TALEGAON DABHADE , PUNE , MAVAL , PUNE , MAVAL , 19-Maharashtra , 91-India , 410507		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	879384020231121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,150
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,150
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 23-11-2021 16:41:48 from IP address 10.1.82.96 and verified by ABHIJIT ANIL APTE having PAN AIBPA3911B on 23-11-2021 16:41:45 using paper ITR-Verification Form /Electronic Verification Code CA7X6ITYRI generated through Digital mode

System Generated

Barcode/QR Code



AAFAN1010M05879384020231121CD2F46FE6F4104B0950F628108B047953FF3642E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : NATIONAL SOCIALIST PARTY (UNITED)
PAN : AAFAN1010M
OFFICE ADDRESS : H NO 6 FIRST FLOOR, SAI KRUPA HOUSING SOCIETY, 45 HOSPITAL COLONY, TALEGAON DABHADE, PUNE , MAVAL, MAHARASHTRA-410507
STATUS : AOP **ASSESSMENT YEAR** : 2021 - 2022
SUB-STATUS : ANY OTHER AOP/BOI
WARD NO : **FINANCIAL YEAR** : 2020 - 2021
D.O.I. : 17/05/2019
EMAIL ADDRESS : nationalsocialistnazi@gmail.com
NAME OF BANK : CANARA BANK
IFSC CODE : SYNB0005323
ADDRESS : TALEGAON DABHADE
ACCOUNT NO. : 53232250018417
RETURN : ORIGINAL (FILING DATE : 23/11/2021 & NO. : 879384020231121)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>	2100
<u>NATIONAL SOCIALIST PARTY UNITED</u>	
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	2100
	<u>2100</u>
<u>INCOME FROM OTHER SOURCES</u>	46
INTEREST ON SB	46
TOTAL	<u>46</u>
GROSS TOTAL INCOME	<u>2146</u>
TOTAL INCOME	2146
TOTAL INCOME ROUNDED OFF U/S 288A	2150

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 2150	NIL
TAX PAYABLE	NIL

Details of Partners/Members

Name	PAN	Percentage of share	Address	Status	DPIN, in case partner in LLP	Rate of Interest on Capital	Remuneration Paid / Payable	Aadhaar Number/ Enrolment Id
ABHIJIT ANIL APTE	AIBPA3911B		1, BHAJEMAVAL, PUNE, PUNE MAHARASHTRA - 410405	Individual		0	0	573416688332



AUDITOR'S REPORT ON THE FINANCIAL STATEMENTS OF A POLITICAL PARTY

To,
The President of
National Socialist Party(United)
Pune 410507.

Report on the Audit of the Financial Statements F.Y. 2020-21

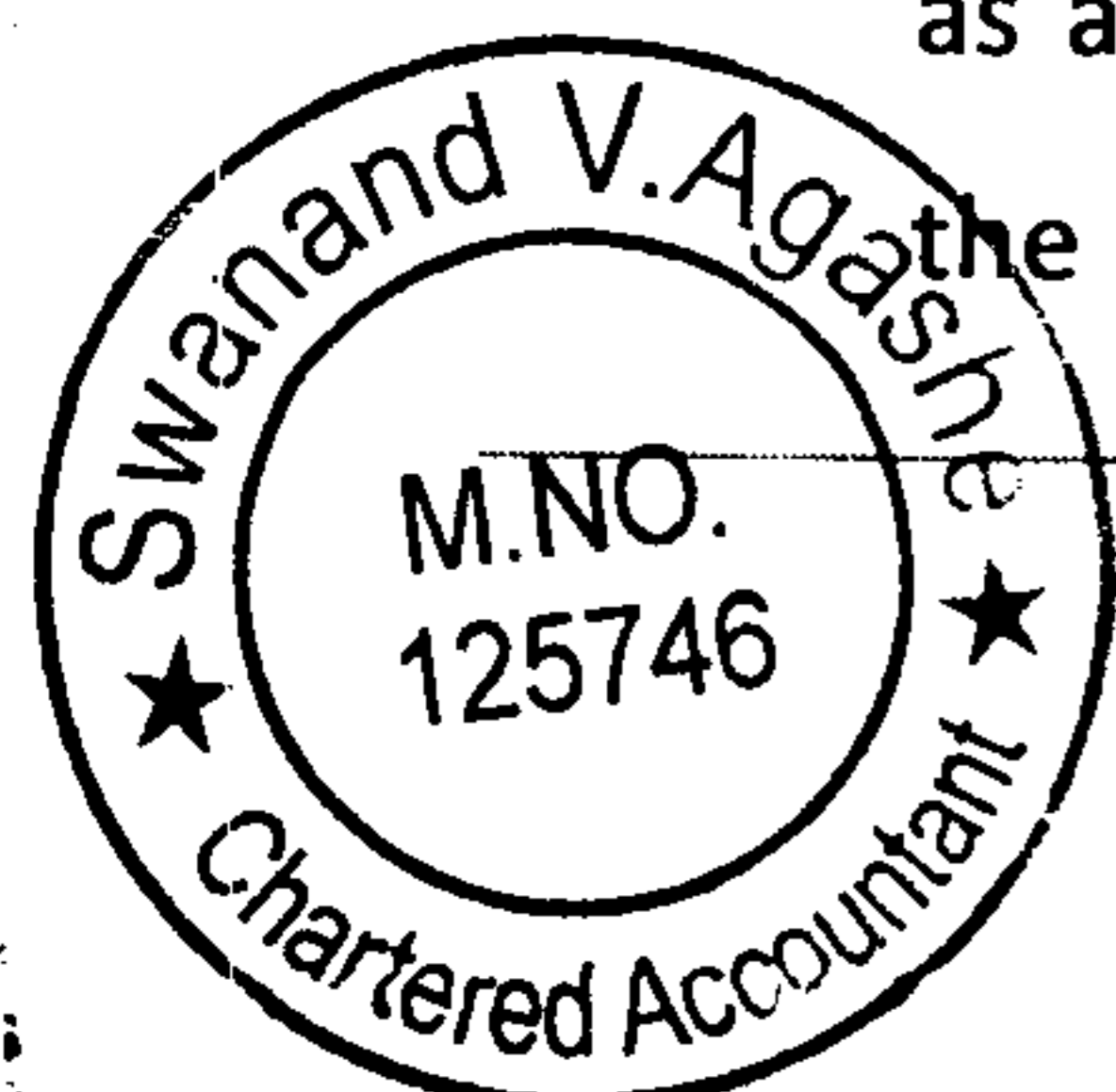
Opinion

We have audited the attached Balance Sheet of **National Socialist Party (United)** as at 31st March 2021, and also the statement of Income and Expenditure Account, and statement of cash flows for the year then ended on that date annexed thereto. These financial statements are there 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 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:

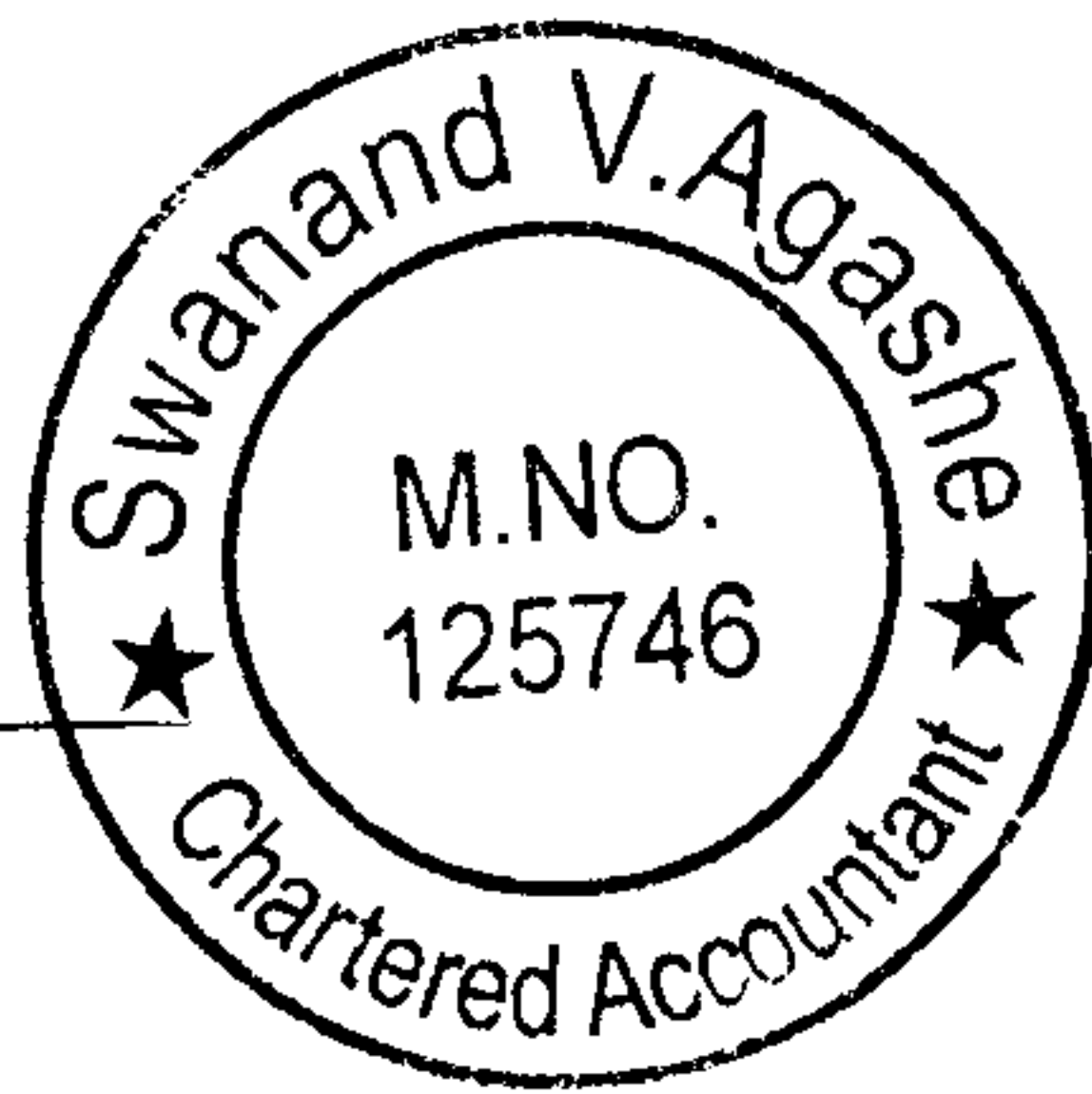
- 1) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- 2) On our opinion, proper books of account have been kept by the political party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us);



- 3) The Balance Sheet, Income and Expenditure Account and cash flow statement dealt with by this report are in agreement with the books of account.
- 4) 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:
- In the case of the Balance Sheet, of the state of affairs of the political party as at 31st March 2021;
 - In the case of the Income and Expenditure Account, of the surplus year ended on that date; and
 - In the case of the cash flow statement, of the cash flows for the year ended on that date.

**For Swanand V. Agashe
Chartered Accountants**


(Membership No. 125746.)



Place : Pune

Date : 28/10/2021

UDIN-21125746AAAAXB9310



STANDALONE BALANCE SHEET AS AT 31st MARCH, 2021			
Particulars	Note No.	As At 31-Mar-21 Rs.	As At 31-Mar-20 Rs.
EQUITY AND LIABILITIES			
FUNDS			
Corpus Fund	1	-	-
Reserves And Surplus	2	3,113	967
		3,113	967
NON-CURRENT LIABILITIES			
Long Term Borrowings		-	-
Long Term Provisions		-	-
		-	-
CURRENT LIABILITIES			
Trade Payables	3	-	-
Other Current Liabilities		-	-
		-	-
		-	-
TOTAL		3,113	967
ASSETS			
NON-CURRENT ASSETS			
Fixed Assets		0	0
Tangible Assets		-	-
In-Tangible Assets		-	-
		-	-
Non-Current Investments		-	-
Long Term Loans and Advances		-	-
Deferred Tax Assets (Net)		-	-
		-	-
CURRENT ASSETS			
Inventories		-	-
Trade Receivables		-	-
Cash and Bank Balances	4	3,113	967
Short Term Loans and Advances		-	-
		3,113	967
		-	-
TOTAL		3,113	967
Significant Accounting Policies & Notes to Financial Statements	1	-	-

As per our Report of even date

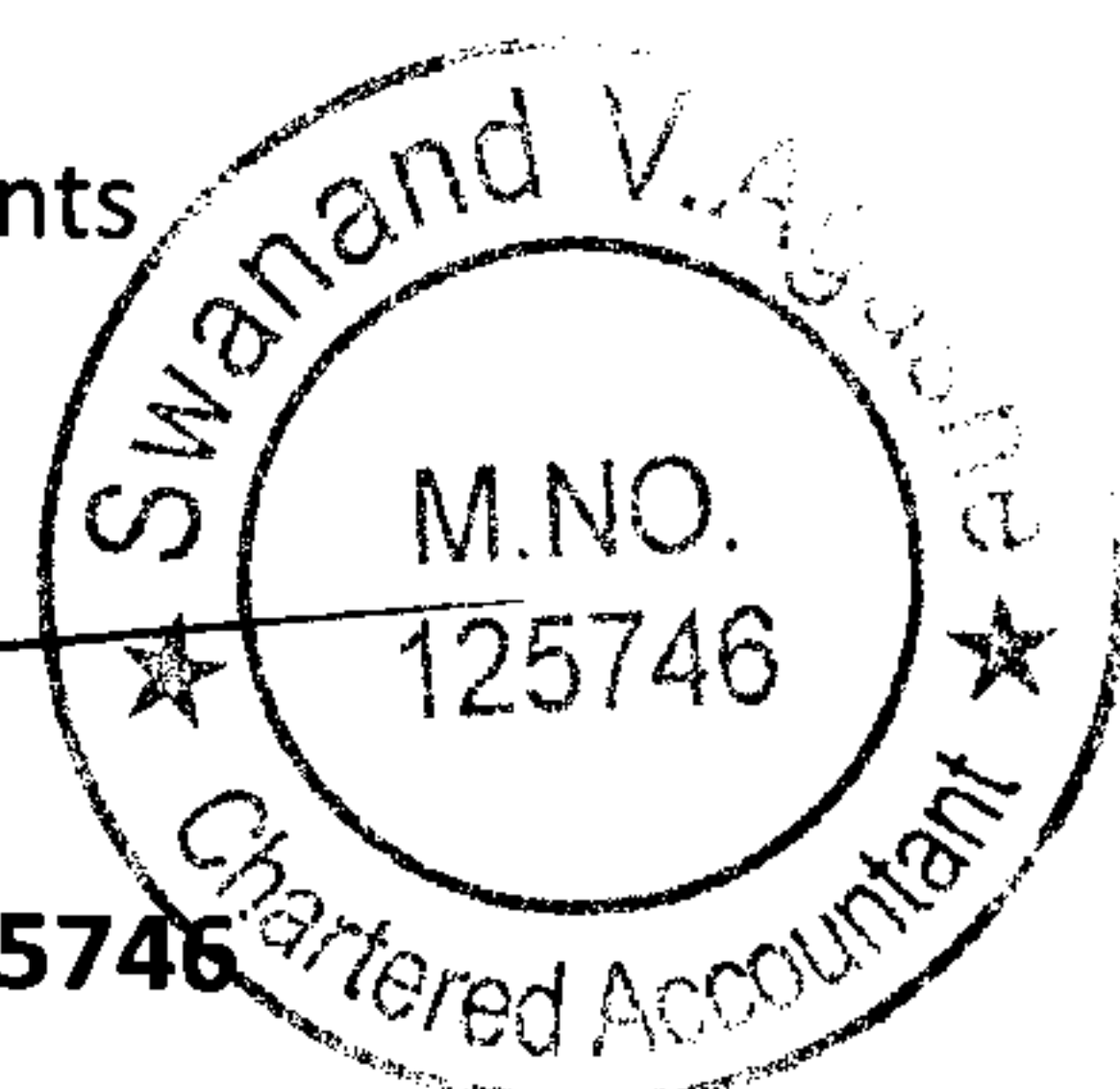
For

Chartered Accountants

Swanand V. Agashe

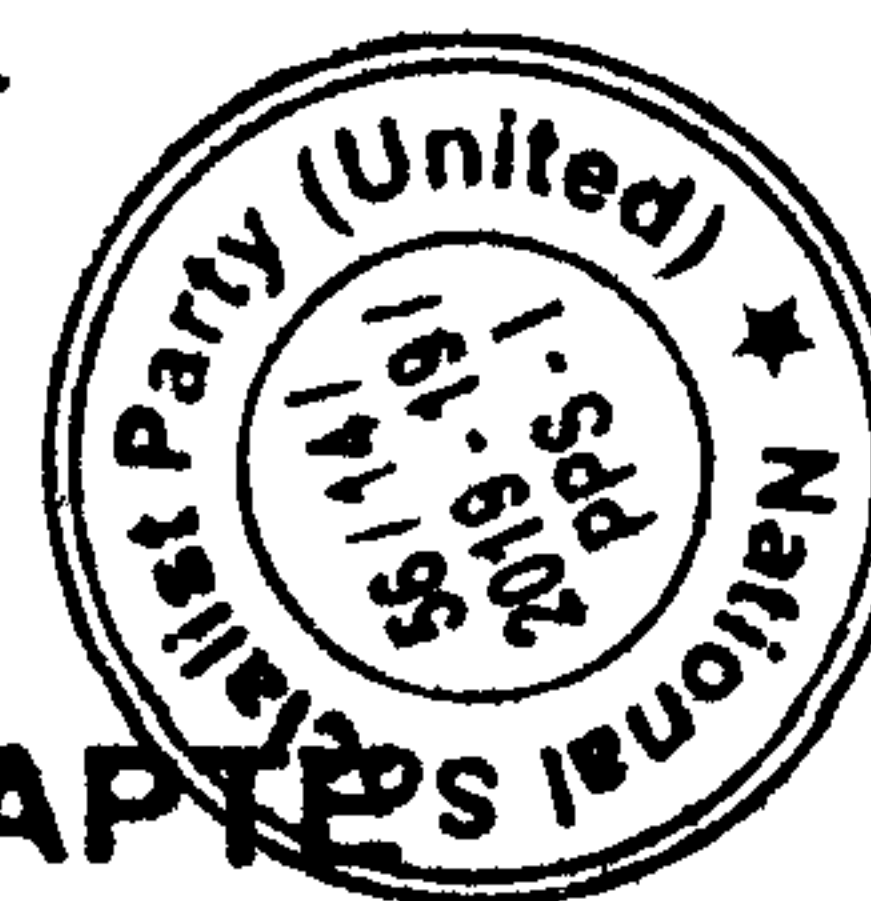
Membership No. 125746

Pune:



NATIONAL SOCIALIST PARTY (UNITED)

President



Secretary

ABHIJEET ANIL APTE
National President
National Socialist Party (United)

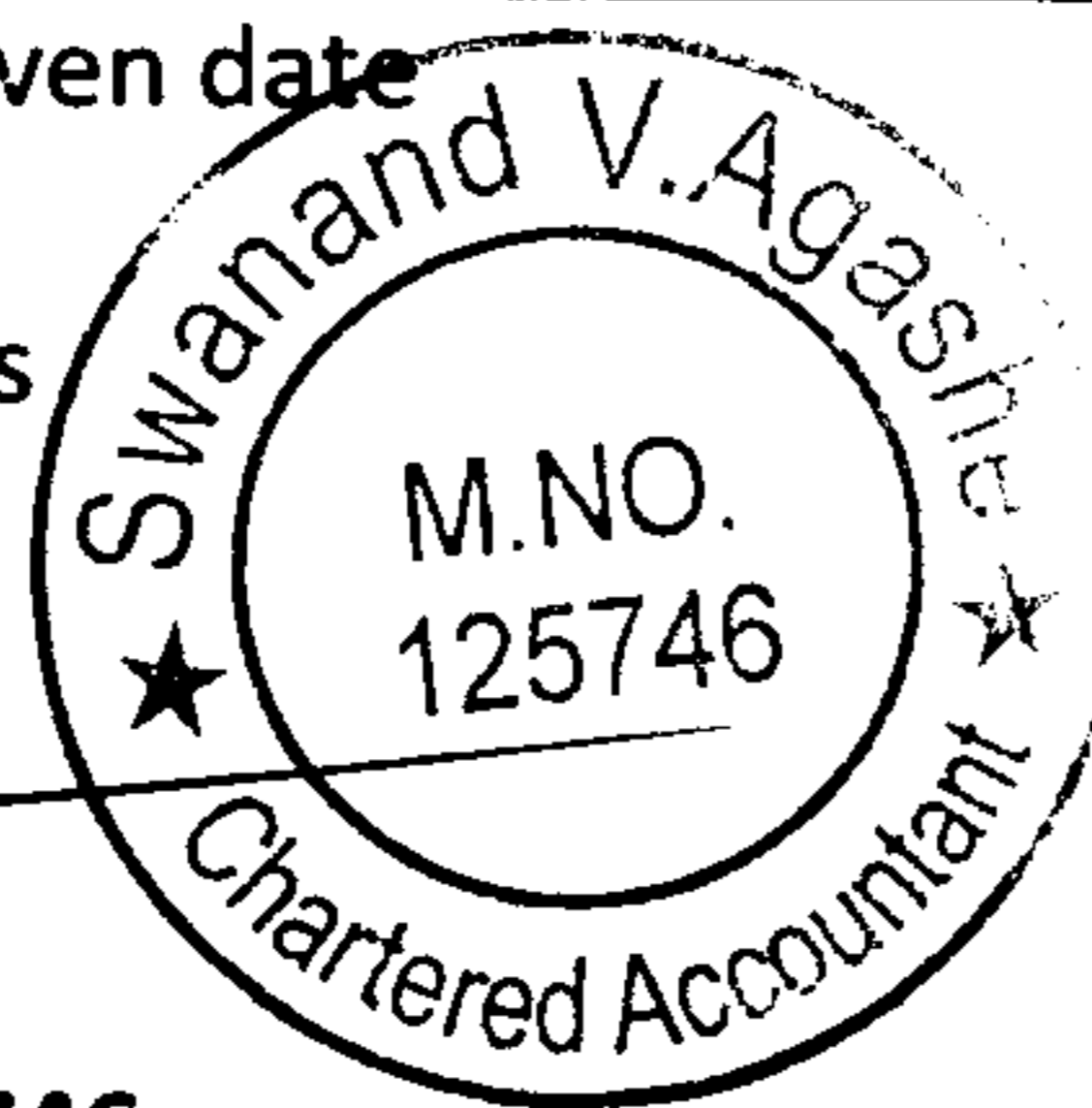
LAXMAN GOVIND CHANDRAN
National Secretary
National Socialist Party (United)

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH, 2021			
Particulars	NOTE NO.	For the Year Ended 31-Mar-21 Rs.	For the Year Ended 31-Mar-20 Rs.
REVENUE			
Donations Received (Net)	5	2,100	1,000
Other Income	6	46	14
TOTAL REVENUE		2,146	1,014
EXPENSES			
Election Expenditure		-	-
Employee Cost		-	-
Finance Costs		-	-
Depreciation and Amortization Expense		-	-
Other Expenses	7	-	47
TOTAL EXPENSES		-	47
PROFIT BEFORE TAXATION		2,146	967
Tax Expense			
- Current Tax Expense		-	-
- Excess/(Short) provision of Tax relating to Earlier Years		-	-
- Deferred Tax Credit		-	-
NET PROFIT FOR THE YEAR		2,146	967
BASIC EARNINGS PER SHARE (Nominal Value of Rs. 10 per Share)		2.15	0.97
DILUTED EARNINGS PER SHARE (Nominal Value of Rs. 10 per Share)		2.15	0.97
Significant Accounting Policies & Notes to Financial Statements	1		

As per our Report of even date

For
Chartered Accountants

Swanand V. Agashe
Membership No. 125746
Pune:



NATIONAL SOCIALIST PARTY (UNITED)



President

Secretary

ABHIJEET ANIL APTE
National President
National Socialist Party (United)

LAXMAN GOVIND CHANDERE
National Secretary
National Socialist Party (United)

NOTES FORMING PARTS OF FINANCIAL STATEMENTS

Name of Founder Members	As at 31-Mar-2021		As at 31-Mar-2020	
		Amount		
Abhijeet Anil Apte		-		-
Laxman Govind Chandere		-		-
Utkarsh Ashok Shaha		-		-
Total		-		-

(iii) Rights, Preferences and Restrictions attached to Equity Shares:

The Company has one class of Equity Shares having a par value of Rs. 10 per share. Each shareholder is eligible for one vote per share held.

2. RESERVES AND SURPLUS	As At	As At
	31-Mar-21	31-Mar-20
	Rs.	Rs.
Surplus / (Deficit) in Statement of Profit and Loss		
Balance at the beginning of the year	967	-
Less: TDS Transferred to Reserve and Surpluse	-	-
Add: Transferred from surplus in Statement of Profit and Loss	2,146	967
Balance at the end of the year	3,113	967
Total	3,113	967

AApte

ABHIJEET ANIL APTE
National President
National Socialist Party (United)

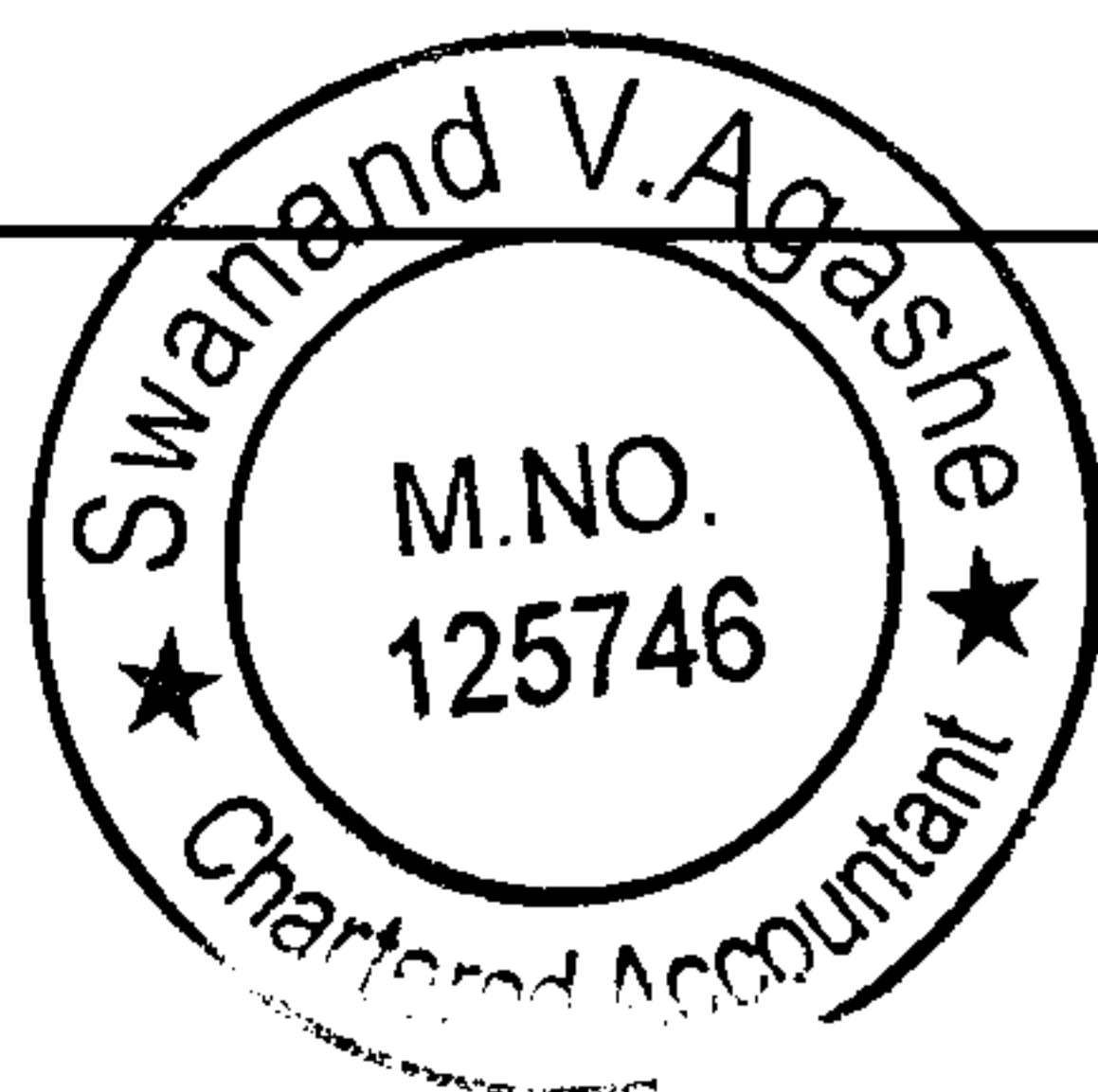
NOTES FORMING PARTS OF FINANCIAL STATEMENTS

3. TRADE PAYABLES	As At 31-Mar-21 Rs.	As At 31-Mar-20 Rs.
Outstanding dues to Creditors other than Micro and Small Enterprises:	-	-
- Related parties	-	-
- Directors Remuneration Payable	-	-
Total	-	-
4. CASH AND BANK BALANCES		
Cash and Cash Equivalents		
Cash on Hand	-	-
Bank Balances		
In Current Accounts	3,113	967
Other Bank Balances		
Deposit more than 12 months maturity	-	-
Total	3,113	967

NOTES FORMING PARTS OF FINANCIAL STATEMENTS

PARTICULARS	For the year Ended 31-Mar-21	For the year Ended 31-Mar-20
	Rs.	Rs.
5. REVENUE FROM OPERATIONS		
Fee and Subscription/ Donation	2,100	1,000
Revenue from Operations (Gross)	2,100	1,000
Revenue from Operations (Net)	2,100	1,000

6. OTHER INCOME		
Interest Income	46	14
Miscellaneous Income		
Total	46	14
7 OTHER EXPENSES		
Advertisement Expenses	-	-
Expenses for the object of party	-	47
Professional and Legar Expenses	-	-
Printing and stationery	-	-
Traveling and Conveyance	-	-
Total	-	47



ABHIJEET ANIL APTE
National President
National Socialist Party (United)

LAXMAN GOVIND CHANDL
National Secretary
National Socialist Party (United)