



धर्मराज्य पक्ष

अध्यक्ष
राजन राजे



संदर्भ क्र. DRP/AC/04

दिनांक : 04-11-2022

To,
The Chief Electrol Officer, Maharashtra,
General Administration Department,
6th Floor Annex Building, Madam Cama Marg,
Hutatma Rajguru Chowk,
Mantralaya, Mumbai- 400032.

Reference : DHARMARAJYA PAKSHA
Party Registration No. 56/122/2011/PPS-I.
Subject : : Submit Financial Report for the year 2021-2022.

Dear Sir/Madam,

As desired by you, we enclose herewith following documents for F.Y.2021-2022 as under :

- Copy of letter filed dated 21st October 2022 regarding contribution report in form 24A.
- Balance Sheet, Income & Expenditure Account including annexure and Annual Auditors report for F.Y.2021-22 along with ITR filed copy.
- You may please note that, we have not contested any Lok Sabha, Assembly and Bye-Election held in F.Y.2021-22. During the F.Y.2021-22 election expenditure of Rs. Nil.

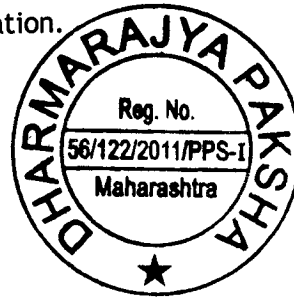
Do let we know if you need any further details.

Thanking you in anticipation of your kind co-operation.
Regards,

For DHARMARAJYA PAKSHA

(JAYENDRA JOG)
Treasurer

Encl.: (1) xerox copy of Letter of contribution Report filed on dtd.21.10.2022.
(2) original copy of Audit Report & Financial Report.



श्री. निखारे
08/11/2022

Uploaded on
website

ए/ए२०३, 'पांचजन्य'-२, रिगलप्लाझा-लोकपुरम प्रिमायसेस्
को.ऑ.हौ. सोसायटी, ग्लॅंडीज अल्वारिस मार्ग, पोखरण रोड नं.२,
ठाणे (प.)-४०० ६१०, दूरध्वनी : २१७१ ६७२१ / ८१०८१ २५०००

७/६०१-६०२, 'पांचजन्य', शुभारंभ, फेज-१, कोकणी पाडा मार्ग,
द्वारा-घोडबंदर रोड, मानपाडा, ठाणे (प.)-४०० ६१०.
दूरध्वनी : २५३४ ८३४४ / २७७९ ०६७००

"सर्व सामान्यांचं जीवन-मरण आणि पर्यावरण, हवं एवढयासाठीच राजकारण!"...



धर्मराज्य पक्ष

अध्यक्ष
राजन राजे



संदर्भ क्र. DRP/AC/03

दिनांक : 21/10/2022

To,
The Chief Electoral Officer, Maharashtra,
General Administration Department,
6th Floor Annex Building, Madam Cama Marg,
Hutatma Rajguru Chowk,
Mantralaya, Mumbai- 400032.

Reference : Party Registration No. 56/122/2011/PPS-I.
Subject : Donation above Rs.2000/- received by party during the financial year 2021-2022 report under sub-section (3) of section 29C of the Representation of the People Act,1951.

Dear Sir / Madam,

As desired by you, we enclose report of contribution received in excess of Rs.2000/- during the financial year 2021-2022, as per format in form 24A appended to the conduct of Election Rule,1961. A list of donations received above Rs.2000/-, duly verified by the Treasurer.

Do let we know if you need any further details.

Thanking you in anticipation of your kind co-operation.

Regards,

For **DHARMARAJYA PAKSHA**

Jog

(JAYENDRA ARUN JOG)
Treasurer



Encl.: (1) Form No.24A (statement in 7 pages).

Recd.

21/10/22

Chief Electoral Officer
Administration Department,
Cama Road, Hutatma Rajguru Chowk,
Mantralaya, Mumbai - 32.

ए/ए२०३, 'पांचजन्य'-२, रिगलप्लाझा-लोकपुरम प्रिमायसेस
को.ऑ.ही. सोसायटी, ग्लॅंडीज अल्वारिस मार्ग, पोखरण रोड नं.२,
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दूरध्वनी : २५३४ ८३४४ / २७७९ ०६७००

"सर्व सामान्यांचं जीवन-मरण आणि पर्यावरण, हवं एवढ्यासाठीच राजकारण!"...

FORM 24 A
(See Rule 85B)

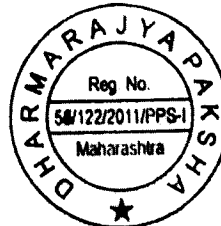
[This Form should be filed with the Election Commission before the due date for furnishing a return of the political party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the income-tax to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of political party : **DHARMARAJYA PAKSHA**
2. Status of the political party (recognised /unrecognised) : **UNRECOGNISED**
3. Address of the headquarters of the political party : **7/601-602., Shubharambha Complex
Phase -I, Kokani Pada Marg,
Off. Ghod Bunder Road, Manpada,
Thane (West), - 400610.**
4. Date of registration of political party with Election Commission : **15-12-2011.**
5. Permanent Account Number (PAN) and Income-tax Ward/ Circle where return of the political party is filed : **AABAD1734G - DC/AC, CIRCLE 1, THANE**
6. Details of contribution received, in excess of rupees two thousand, during the financial year, 2021 - 2022.

----- (REPORT ATTACH HEREWITH) -----

*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this effect obtained from the company should be attached).

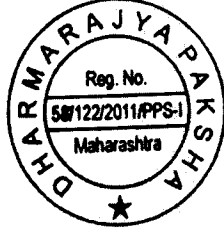


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:2:

Verification

I, Shri JAYENDRA A. JOG son of Shri ARUN JOG solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and duly stated. I further declare that I am verifying this Form in my capacity as **Treasurer** on behalf of the political party above named and I am also competent to do so.

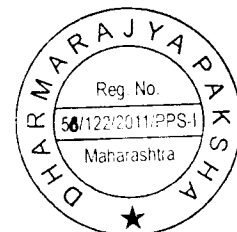


(JAYENDRA ARUN JOG)
Signature and name of the Treasurer

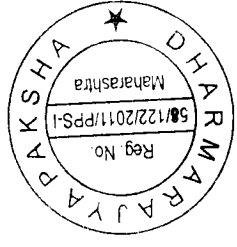
Date : 20-10-2022
Place : THANE.

S.NO.	NAME OF CONTRIBUTING PERSON / COMPANY	ADDRESS OF DONER	PAN NUMBER OF DONER	AMOUNT OF CONTRIBUTION ABOVE TWO THOUSAND (RS.)	MODE OF CONTRIBUTION *(CHEQUE / RTGS / NEFT /IMPS)	RECEIPT NUMBER	RECEIPT DATE
1	Suresh M. Shendge	Off.Add.: C/o.Snehprabha Entp.Panchsheel Nagar, Rabale, Navi Mumbai - 400 701.	BVEPS6685M	5456	CHEQUE	01-A-02	05.05.2021
2	Rupesh Salunkhe	Panchsheel Nagar, Kranti Chowk, Rabale, Navi Mumbai - 400 708	CQIPP2074B	4940	CHEQUE	01-A-03	05.05.2021
3	Sachin Vedpathak	A/08, Mai Maull CHS., Manpada Road, Dombivli - East - 421 201	AJCPV1868Q	6295	CHEQUE	01-A-04	05.05.2021
4	Sanjay Vankalas	Off.Add.: C/o.Snehprabha Entp.Panchsheel Nagar, Rabale, Navi Mumbai - 400 701.	AGVPV0430C	13810	CHEQUE	01-A-05	05.05.2021
5	Shakil Shaikh	Ganesh Nagar, Homibaba Tekdi, Netivali, Nr. Vitthal Mandir, Kalyan - East	DVUPS8502P	2756	CHEQUE	01-A-06	05.05.2021
6	Laxman Gajghate	Panchasheel Nagar, Kranti Chowk, Rabale, Navi Mumbai - 400 708	ATFPG5582P	8813	CHEQUE	01-A-08	05.05.2021
7	Santosh Jethithor	Panchsheel Nagar, Kranti Chowk, Behind Rabale Police Station, Rabale, Navi Mumbai - 400 708	AHZPJ8664R	4500	CHEQUE	01-A-09	05.05.2021
8	Pandurang Magar	Off.Add.: C/o.Snehprabha Entp.Panchsheel Nagar, Rabale, Navi Mumbai - 400 701.	CFSPM6859N	6440	CHEQUE	01-A-10	05.05.2021
9	Rakesh Mistry	301, c-Wing, 3rd Floor, Sai Vaishnavi Apartment, Kasheli Toll Plaza, Kasheli Gaon, Bhiwandi	CLDPM3605B	7349	CHEQUE	02-A-01	21.05.2021
10	SIDDHARTH TEKULE	Jyotiba Phule nagar, Thakurwadi, Din Dayal Road, Dombivali (W) - 421 202	AGAPT4637N	5324	CHEQUE	03-A-01	21.05.2021
11	DILIP RANE	F -12/3/305, F Type Gharonda Sector - 9 , Ghansoli, Navi Mumbai.	AJVPR4192A	6959	CHEQUE	03-A-02	21.05.2021
12	SACHIN MHATRE	Sunder Niwas, Room No. 69, 4th Floor, Sant Namdeo Path, TLK - 144, Dombivalli - East - 421 201	APAPM6556Q	5899	CHEQUE	03-A-03	21.05.2021
13	PRAMOD VERMA	R.No.1397, Ekvira Chawl, Near Hanuman Mandir, Chinchpada, Airoli, Navi Mumbai - 400 708	AQGPV4597H	4776	CHEQUE	03-A-04	21.05.2021
14	VINOD JAISWAR	H.No.80/3, Satyawar Nagar, Kabirbaba Chawl, Thane Belapur Road, Gothivall Gaon, Navi Mumbai.	AWSPJ7896F	4766	CHEQUE	03-A-05	21.05.2021
15	ARVIND YADAV	Sai Kripa Mandal, Ganesh Nagar, Chinchpada, Airoli, Navi Mumbai - 400 708	ADTPY9163E	4684	CHEQUE	03-A-06	21.05.2021
16	RAKESH MHATRE	Vitthal Rakumal Mandir, Siddhivinayak Gruhsankul, House of Vishnu Mhatre, Gothivall Gaon. Bhiwandi	CIGPM4984F	5169	CHEQUE	03-A-07	21.05.2021
17	TUSHAR BERDE	B/H, Tushar General Store, Near Ram Nagar, Near Water Tank, Wagle Estate Road No.28, Thane	AMBPB0295M	5561	CHEQUE	03-A-08	21.05.2021
18	VILAS UPARKAR	Joseph Parera Chawl, Varachi Pakhadi, Room No.1, Chawl No.1, Kanjur Village, Mumbai - 400 042	ABIPU7938E	4859	CHEQUE	03-A-09	21.05.2021
19	MANIK ANDURKAR	Jay Shankar Galli No.9, Rd. No.33, Indira Nagar, Near Rupadevi Mandir, Wagle Estate, Thane (W) - 400 604	AHZPA3507C	5491	CHEQUE	03-A-10	21.05.2021
20	LALBAHADUR VERMA	R.No. 5, Sharda Singh Chawl, Ram Nagar, Ram Mandir Rd., Goregaon - (E) - 400 063	ANTPV4863E	5327	CHEQUE	03-A-11	21.05.2021
21	HYDER ANSARI	Shri Krida Mandal, R.No. 2716, Bhawani Chowk, Kuntholi, Ambernath - W.	AJIPA9191R	5197	CHEQUE	03-A-12	21.05.2021
22	RAJESH KADAM	R No.01, Harichandra Maurya Chawl, Road No.12, Hujuri Gaon, Wagle Estate, Thane - 400 604	ATEPK7698F	6183	CHEQUE	03-A-13	21.05.2021
23	AMIT PANCHAL	R.No. 59, Lokmanya Nagar, Pada No.3, Sai Lila Colony, R.No. 57, Thane (W) - 400 606	ATFPP2889Q	5030	CHEQUE	03-A-14	21.05.2021
24	RAMCHANDRA GAWADE	Sai nagari Chawl, Chawl No.5, Room No.2, Near Aai Banglow, Betavli Gaon, Diva - East - 400 612	AQLPG3881C	4799	CHEQUE	03-A-15	21.05.2021
25	SUNIL MORE	Shivaji Nagar, Jomasethai Chawl, Kaiwa, Thane -	APXPM2819M	4619	CHEQUE	03-A-16	21.05.2021
26	RAHUL KIRATKAR	P.L.Lokhande Marg, Sahadeep Colony, Salve Chawl, Chembur - West , Mumbai - 400 089	BRTPK3967P	5046	CHEQUE	03-A-17	21.05.2021
27	ANIL PAWAR	Sai Bhavani Chawl, R. No.18, Kamgar Hospital Rd., Ramchandra Nagar-1, Nr. Shiv Sena Shakha, Thane (W)	AOWPP9100Q	5644	CHEQUE	03-A-18	21.05.2021
28	DEEPAK GHOLE	1 'D' 1405, New Hind Mill, MHADA compound, Ghodapdev Mumbai - 400 033	BDOPG9636G	5704	CHEQUE	03-A-19	21.05.2021
29	GANESH KOLI	Padma Niwas, Room No. 8, Near Jalaram Mandir, Thakurli (E)- 421 201	AXDPK8766B	5379	CHEQUE	03-A-20	21.05.2021
30	ASHISH YADAV	R.No. 48, 1/2, Opp. Khalsa Compound, Subhash Nagar, Nahur Village Road, Bhandup, Mumbai - 400 078	AJLPY1397A	5628	CHEQUE	03-A-21	21.05.2021
31	AMIT MASURKAR	R.No. 1005, Sector 7, Kopar Khairne, Navi Mumbai	CJOPM4634F	4898	CHEQUE	03-A-22	21.05.2021
32	MANOJ PAWAR	Ashtvinayak Vastu Prakalp, Bldg.No.3, Flat no.204, 2nd Floor, Katrap Road, Badlapur - East	CUCPP4895G	4898	CHEQUE	03-A-23	21.05.2021

Signature



S.NO.	NAME OF CONTRIBUTING PERSON / COMPANY	ADDRESS OF DONOR	PAN NUMBER OF DONOR	AMOUNT OF CONTRIBUTION ABOVE TWO THOUSAND (RS.)	MODE OF CONTRIBUTION (CHEQUE / RTGS / IMPS)	RECEIPT NUMBER	RECEIPT DATE
33	ADHIK MANE	R.No. 274, BEST Chawl, Pawane Village, Navi Mumbai.	BVPM0853L	5131	CHEQUE	03-A-24	21.05.2021
34	SANDEPAK PUJARI	Room No. 881, Sector - 15, Kopar Khairane, Navi Mumbai	BAVP4576J	4898	CHEQUE	03-A-25	21.05.2021
35	SANDESH YADAV	Room No. 650/651, Sector No.3, Koparkhane, Navi Mumbai	ADQP8260P	4898	CHEQUE	03-A-26	21.05.2021
36	PRAVIN WALUSKAR	Ashvinayak Vastu Prakarip, Bldg.No. 2/301/3, Katrap Road, Badlapur - East	A8CPW2375D	5088	CHEQUE	03-A-27	21.05.2021
37	RAKESH YADAV	Room No.7, Behind Bharat Stores, Virar Road, Neghdas, Nalasopara - East	ADNPV5638C	4975	CHEQUE	03-A-28	21.05.2021
38	RAMAKANT JAISWAR	Vishnu Nagar, Digha, Room No.841, Post - Airoli, Navi Mumbai - 400 708	AHQPJ6566P	4841	CHEQUE	03-A-29	21.05.2021
39	DINESH KUMAR YADAV	Gothavali Gaon, vittthal Mandir Chawl, Syam Nagar, R.No.4, Rabale, Navi Mumbai	AEBPY2332N	4712	CHEQUE	03-A-30	21.05.2021
40	RAHUL DESHMANE	Room No. 963, Vishnu Nagar, Digha, Navi Mumbai - 400 708	AMJPD5728P	4712	CHEQUE	03-A-31	21.05.2021
41	RAJESH NATEKAR	Motiram Gaiwad Chawl, R.No. 1, Koisewadi, Tisgaon Naka, Kalyan - East	AVYPN7348B	4723	CHEQUE	03-A-32	21.05.2021
42	PRASHANT BAIT	Ramaji Shreehari Soc., B-701, Near Khandoba Temple, Kumbharpada, Dombivli (W) - 421 202	APLVA578A	5024	CHEQUE	03-A-33	21.05.2021
43	JAGDISH PATIL	Ar - Utrashi, Post - Padle, Tal. & Dist. - Thane - 421 204	BYUPP5021P	5132	CHEQUE	03-A-34	21.05.2021
44	GANENDRA PATEL	R. No. 401, Near Narayan Furniture, Anant Villa, Rabale, Navi Mumbai - 400 701	BAMP9514P	4285	CHEQUE	03-A-35	21.05.2021
45	SACHIN GAWAS	Sector - 17, Sanchita Apartment, Room No.19, A/L/19, Airoli, Navi Mumbai	APZPG9066N	4285	CHEQUE	03-A-36	21.05.2021
46	SHIVAJI HIRE	Ganesh Nagar, Godevi Chawl, Ghodbunder Road, Manpada, Chitaiser, Thane	ALOPH6354D	4333	CHEQUE	03-A-37	21.05.2021
47	AVINASH SURVASE	Bhimanagar, Muktabai Chawl, Ganesh gali, Near Masjid, J.K.Gram, Thane (W) - 400 606	CGDPS7188E	4333	CHEQUE	03-A-38	21.05.2021
48	RAM RAJBHAR	Bhimanagar, House No.1652, Thane Belapur Road, Rabale, Navi Mumbai - 400 708	BFER0314G	4325	CHEQUE	03-A-39	21.05.2021
49	BALU L. TODKAR	Gaondevi Wadi, Opp. Shakite, 3rd Floor, Room No. 303, Ghansoli, Navi Mumbai.	ALFT6629N	3752	CHEQUE	03-A-40	21.05.2021
50	SATISH G. THORAT	Room No. 279, Mahatma Gandhi Nagar, Digha Naka, Navi Mumbai - 400 708	ANWPT8928M	3752	CHEQUE	03-A-41	21.05.2021
51	VIKAS M. PATIL	Shastri Nagar, Gaondevi, Room No.8, Opp. Yashodhar Education, Pada No.2, Thane	DLCPP4468R	3752	CHEQUE	03-A-42	21.05.2021
52	RAVINDRA P. RAUT	Yeke Pada, Panchshil Nagar, Diva Naka, Thane Belapur Rd., Rabale Police Station, Navi Mumbai - 400 701	BEUPRA4677B	3752	CHEQUE	03-A-43	21.05.2021
53	SUNIL LAD	Astha Chawl, Room No.5, Badlapur Road, Koliagaon Dombivli - West	ADDL2121P	3752	CHEQUE	03-A-44	21.05.2021
54	RAKESH MISTRY	301, c-Wing, 3rd Floor, Sai Vaishnavi Apartment, Kashi Toll Plaza, Kashi Gaon, Bhivandi	CLDPM3605B	3752	CHEQUE	03-A-45	21.05.2021
55	KADAM	A-303, Dev Siddhi CHS, G.B.Road,Kasarwadavali, Thane - 40601.	ALEPK2071Q	15000	CHEQUE	04-A-01	22.07.2021
56	ASHOK BABI PATADE	R.No.2, Sai Savali Nivas,Jagdish Chawl, Bindu Madhav Nagar,Digha, Navi Mumbai-400708	ACZPP1751G	10000	CHEQUE	05-A-01	22.07.2021
57	NADAR	R.No.202,Neerabi Apts.,Near Thane TMC Corporation, Balium, Thane West-400608.	AIHPN6325L	40000	CHEQUE	06-A-01	27.07.2021
58	DILIP KAUTIK MAHAJAN	B-18,Yandan Bldg, Aban Park,Kolshet Road, Dokhali, Thane W- 400607.	AHRPM2612C	25001	CHEQUE	09-A-01	25.10.2021
59	AJAY JEYAMURUGAN	R.No.202,Neerabi Apts.,Near Thane TMC Corporation, Balium, Thane West-400608.	AIHPN6325L	40000	CHEQUE	10-A-01	25.10.2021
60	GORALE	Bhokari, Post Vadavali, Taluka Bhivandi, Thane -421302	A0ZPG5269A	3967	CHEQUE	11-A-01	29.10.2021
61	VIKAS BABAN SINGOTE	Vastu Anand Complex Bldg No.13/102, Parsik Nagar, Kharegaon,Kalwa, Thane-	C8TF59913A	3845	NEFT	11-A-02	29.10.2021
62	PRASANNA ASHOK SOVLKAR	Soveli, Post Murgli, Taluka Dapoli, Dist Ratnagri, 415716	DVG52116L	4263	NEFT	11-A-03	29.10.2021
63	MORE	Ambekar Nagar Veer, Savarkar Road, Nr. Ramchandra CHEME, Dombivli E-421201	DOUPM8420M	4382	NEFT	11-A-04	29.10.2021
64	CHAVAN	Ambekar Nagar Veer, Savarkar Road, Nr. Ramchandra CHEME, Dombivli E-421201	AGWPC2810J	3769	NEFT	11-A-05	29.10.2021



Signature

S.NO.	NAME OF CONTRIBUTING PERSON / COMPANY	ADDRESS OF DONER	PAN NUMBER OF DONER	AMOUNT OF CONTRIBUTION ABOVE TWO THOUSAND (RS.)	MODE OF CONTRIBUTION (CHECK / NEFT / IMPS)	RECEIPT NUMBER	RECEIPT DATE
65	JITENDRA YUVRAJ AHIRE	Ambekar Nagar Veer, Savarkar Road, Nr. Ramchandra Cinema, Dombivli E-421201	AXMPPA994J	3748	NEFT	11-A-06	29.10.2021
66	PAKHARE SANDESH ROHIDAS	Ambekar Nagar Veer, Savarkar Road, Nr. Ramchandra Cinema, Dombivli E-421201	BRZPP859K	3824	NEFT	11-A-07	29.10.2021
67	MANE SANDEEP RAMESH	Chawl No.1/10, Vijay Rahivashi Sangh, Opp.Kamgar Nagar, S.G.Barve Marg,Kurla E-400024	BHYPM2891K	3783	NEFT	11-A-08	29.10.2021
68	PRAKASH DAGDU PATIL	Mukam Post Ukhali, Taluka Shahivadi, Dist Kolhapur 416214	BCLPP2488R	3762	NEFT	11-A-09	29.10.2021
69	SUJATA SAMIR MORE	Tulsi Vrudevyan, B-wing, Mangon, Dist Raigad 402104	BFWPM3987E	3952	NEFT	11-A-10	29.10.2021
70	DATTA BHIRU DESAI	7/76,Vijay Rahivashi Sangh,Kamgar Nagar, S.G.Barve Marg, Kurla E-400024.	AKGPD6332A	3840	NEFT	11-A-11	29.10.2021
71	KADAM MAMISHA SHRIRANG	R.No.1, Chawl No.5, Y C Marg, Mankurd, Mumbai-400088.	DFPK7308Q	3964	NEFT	11-A-12	29.10.2021
72	SAMADHAN DEVRAM PATIL	Mukam Post Salwa, Taluka Dharangaon, Dist Jalgaon -425105.	BESP5833B	3681	NEFT	11-A-13	29.10.2021
73	AJAY SHYAMRAO MARATHE	Joshi House, Talvalli Gaon, Kundalik Wadi, Opp. Nocol Colony, Navi Mumbai-400701	AWVPM4090L	3482	NEFT	11-A-14	29.10.2021
74	VIJAY BHANGALE	Mukam Post Bhangale wada, Nibhora, Taluka Raver, Dist Jalgaon -425508	BFCPB8251G	4289	NEFT	11-A-15	29.10.2021
75	DARBARSINGH VIJAYSINGH	Mukam Vdade, Post Savkheda, Taluka Shindarveda, Dist Dhule -425408	BGFPD9201C	3846	NEFT	11-A-16	29.10.2021
76	VISHNU BAGUJI SHINDE	Room No.106, Sector-18, Kopar Khairne, Navi Mumbai-400709.	DRDPS6009E	4364	NEFT	11-A-17	29.10.2021
77	KHANDEKAR SAMIR SURESH	Motiram Patil Nagar, Chawl No.3, Atali Road, Ambvalli E-421102.	BPEPK1035H	3962	NEFT	11-A-18	29.10.2021
78	RAVINDRA KONDIBHAU KAMBLE	Vijay Rahivashi Sangh, Chawl-3, R.No.51, Opp Kamgar Nagar, Kurla E-400024.	AUYPK4124B	3821	NEFT	11-A-19	29.10.2021
79	KAMBLE MANOJ SHANKAR	Ambekar Nagar Veer, Savarkar Road, Nr. Ramchandra Cinema, Dombivli E-421201	BMSPK5437L	4267	NEFT	11-A-20	29.10.2021
80	JANGAM SURESH BHAGWAN	Janhbal Chawl, R.No.22, C.P. Talao Road No.27, Wagle Estate-Thane -400604	AKVPS9444M	3633	NEFT	11-A-21	29.10.2021
81	MANOJ SATTISH JAGTAP SAMIR SAKHARAM	Near Indira Nagar, Bhudha Vihar, Birha College Road, Kalyan W-421301	AHWPJ8175E	3357	NEFT	11-A-22	29.10.2021
82	MAHALAM KANDAN RAVINDRA	Kopri Anand Nagar, Opp.Shivsena Shakha, Waghal, Near Patpedi Thane E-400603	ATBPM9949E	3894	NEFT	11-A-23	29.10.2021
83	INGALE JITENDRA RAVINDRA	Mukam Egoie Wada, Post Salve, Taluka Dharan Gaon, Dist Jalgaon-425105	ACCP12609D	3867	NEFT	11-A-24	29.10.2021
84	VANI GANESH SANJAY	Mukam Post Nashirobad, Taluka Dist Jalgaon -425309	ACHPW7398E	3781	NEFT	11-A-25	29.10.2021
85	POWAR GANESH SANJAY	Mukam Khede, Post Sondoli, Taluka Shahivadi, Dist Kolhapur -416214	CBQP4250E	3884	NEFT	11-A-26	29.10.2021
86	RAHUL SAHEBRAO PATIL	PLOT No.26, Kailka Nagar, Bhadgaon Road, Pachora Taluka, Dist Jalgaon -424201	BTGPP3798A	4268	NEFT	11-A-27	29.10.2021
87	RAHUL PRAHLAD INGALE GANESH DEVIDAS	Mukam Post Salwa, Taluka Dharangaon, Dist Jalgaon -425105.	ABNPI1297H	3502	NEFT	11-A-28	29.10.2021
88	SHIMPI BHUSHAN DATTARAY	Mukam Post Salwa, Taluka Dharangaon, Dist Jalgaon -425105.	CSGS2772D	4360	NEFT	11-A-29	29.10.2021
89	KHADSE BHUSHAN DATTARAY	Mukam Post Salwa, Taluka Dharangaon, Dist Jalgaon -425105.	CHBPK9163Q	3896	NEFT	11-A-30	29.10.2021
90	RAJNISH SANJAY PATIL	R.No.308, Sai Ashvinayak CHS, Tisgaon Naka, Santosh Nagar, Kalyan E-421306	BUAPP9403R	3903	NEFT	11-A-31	29.10.2021
91	RAJENDRA J. MUNGEKAR	1/6, Kashiprasad Mishra Chawl, Kajupada, Kurla, Mumbai -400072	AOOPM3895H	2027	CHEQUE	13-A-41	01.11.2021
92	SWAMINATH N. VARMA SANJAY	Noort Road, Hazuri Shrekan Chawl, W.I.E. Thane -400604	AFWPV1391H	2032	CHEQUE	13-A-44	01.11.2021
93	AWALEGAONKAR ANIL LAXMAN RANE	218, Shree Sainath CHS, Nr. Bhim Nagar, J.K.Gram, Vartak Nagar, Thane W-400606	AANPA9704A	10000	CHEQUE	14-A-01	16.11.2021
94	ANIL LAXMAN RANE	R.No.1/2, Sai Krupa Chawl, Din Dayal Cross Road, Dombivli E-421202	ABBR0422P	10000	CHEQUE	15-A-01	24.11.2021
95	SIDDHARTH TEKULE	Jyotba Phule Nagar, Thakurwadi, Din Dayal Road, Dombivli (W) -421202	AGAPT4637N	4240	CHEQUE	16-A-01	06.12.2021
96	DILIP RANE	F-12/3/305, F Type Gharonda Sector -9, Ghansoli, Navi Mumbai.	AJVP4192A	5623	CHEQUE	16-A-02	06.12.2021



Signature

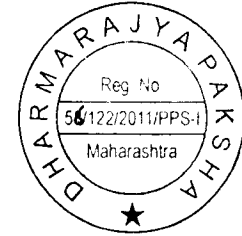
S.NO.	NAME OF CONTRIBUTING PERSON / COMPANY	ADDRESS OF DONOR	PAN NUMBER OF DONOR	AMOUNT OF CONTRIBUTION ABOVE TWO THOUSAND (RS.)	MODE OF CONTRIBUTION (CHEQUE / RTGS / IMPS)	RECEIPT NUMBER	RECEIPT DATE
97	SACHIN MHATRE	Sunder Niwas, Room No. 69, 4th Floor, Sant Namdeo Path, TLK - 144, Dombivli - East - 421 201	APAPM6556Q	4664	CHEQUE	16-A-03	06.12.2021
98	PRAMOD VERMA	Chinchpada, Airoli, Navi Mumbai - 400 708	AQGPV4597H	2207	CHEQUE	16-A-04	06.12.2021
99	VINOD JAISWAR	H.No.80/3, Satyawan Nagar, Kabirbaba Chawl, Thane Belapur Road, Gothivall Gaon, Navi Mumbai.	AWSPJ7896F	3444	CHEQUE	16-A-05	06.12.2021
100	ARVIND YADAV	Sai Kripa Mandal, Ganesh Nagar, Chinchpada, Airoli, Navi Mumbai - 400 708	ADTPY9163E	3459	CHEQUE	16-A-06	06.12.2021
101	RAKESH MHATRE	House of Vishnu Mhatre, Gothivall Gaon, Bhivandi Vitthal Rakumal Mandir, Siddhivinayak Grhusankul,	CGPMA4984F	4061	CHEQUE	16-A-07	06.12.2021
102	TUSHAR BERDE	Water Tank, Wagle Estate Road No.28, Thane B/H, Tushar General Store, Near Ram Nagar.	AMBP0295M	4363	CHEQUE	16-A-08	06.12.2021
103	VILAS UPARKAR	Joseph Parera Chawl, Varachi Pakhadi, Room No.1, Chawl No.1, Kanjur Village, Mumbai - 400 042	ABIPU7938E	3602	CHEQUE	16-A-09	06.12.2021
104	MANIK ANDURKAR	Jay Shankar Galli No.9, Rd. No.33, Indira Nagar, Near Rupadevi Mandir, Wagle Estate, Thane (W) - 400 604	AHZPA3507C	4363	CHEQUE	16-A-10	06.12.2021
105	LALBAHADUR VERMA	Rd. No.5, Sharda Singh Chawl, Ram Nagar, Ram Mandir Rd., Goregaon - (E) - 400 063	ANTPV4863E	3979	CHEQUE	16-A-11	06.12.2021
106	HYDER ANSARI	Smt Krida Mandir, R.No. 2716, Bhawan Chowk, Kuntoli, Ambernath - W.	AJIPA9191R	3979	CHEQUE	16-A-12	06.12.2021
107	RAJESH KADAM	R.No.01, Hartchandra Maurya Chawl, Road No.12, Hujung Gaon, Wagle Estate, Thane - 400 604	ATEPK7698F	4801	CHEQUE	16-A-13	06.12.2021
108	AMIT PANCHAL	R.No. 59, Lokmanya Nagar, Pada No.3, Sai Lia Colony, R.No. 57, Thane (W) - 400 606	ATFPP2899Q	3925	CHEQUE	16-A-14	06.12.2021
109	GAWADE	Sai nagari Chawl, Chawl No.5, Room No.2, Near Sai Banglow, Betavli Gaon, Diva - East - 400 612	AQLPG3881C	3705	CHEQUE	16-A-15	06.12.2021
110	SUNIL MORE	Shivaji Nagar, Jomasethal Chawl, Kaiwa, Thane - P.Lokhande Marg, Sahadeep Colony, Salve Chawl, Chembur - West, Mumbai - 400 089	APXPM2819M	3568	CHEQUE	16-A-16	06.12.2021
111	RAHUL KIRATKAR	Sai Bhavani Chawl, R. No.18, Kamgar Hospital Rd., Ramchandra Nagar-1, Nr. Shiv Sena Shakha, Thane (W)	AOWP9100Q	4171	CHEQUE	16-A-18	06.12.2021
112	ANIL PAWAR	I'D 1405, New Hind Mill, MHADA compound, Ghodapdev Mumbai - 400 033	BDOPG9636G	4527	CHEQUE	16-A-19	06.12.2021
113	DEEPAK GHOLE	Padma Niwas, Room No. 8, Near Jalaram Mandir, Thakurli (E) - 421 201	AXDPK8766B	4244	CHEQUE	16-A-20	06.12.2021
114	GANESH KOLI	R.No. 48, 1/2, Opp. Khaisa Compound, Subhash Nagar, Nahur Village Road, Bhandup, Mumbai - 400 078	AJLPI1397A	4445	CHEQUE	16-A-21	06.12.2021
116	AMIT MASURKAR	R.No. 1005, Sector 7, Kopar Khairne, Navi Mumbai	COPMA634F	3843	CHEQUE	16-A-22	06.12.2021
117	MANOJ PAWAR	Ashvinayak Vastu Prakaip, Bldg.No.3, Flat no.204, 2nd Floor, Katrap Road, Badliapur - East	CUCPP4895G	3705	CHEQUE	16-A-23	06.12.2021
118	ADHIK MANE	R.No. 274, BEST Chawl, Pawane Village, Navi Mumbai.	BVPM0853L	3808	CHEQUE	16-A-24	06.12.2021
119	SANDEPAK PUJARI	Room No. 881, Sector - 15, Kopar Khairane, Navi Mumbai	BAVPP4576I	3705	CHEQUE	16-A-25	06.12.2021
120	SANDESH YADAV	Room No. 650,651, Sector No.3, Koparkhairne, Navi Mumbai	ADQPV8260P	3843	CHEQUE	16-A-26	06.12.2021
121	PRAVIN WALNUSKAR	Ashvinayak Vastu Prakaip, Bldg.No. 2/301/3, Katrap Road, Badliapur - East	ABCPW2375D	3947	CHEQUE	16-A-27	06.12.2021
122	RAKESH YADAV	Room No.7, Behind Bharat Stores, Virar Road, Nagindas, Nalaspada - East	ADNPV5638C	3925	CHEQUE	16-A-28	06.12.2021
123	RAMAKANT JAISWAR	Vishnu Nagar, Digha, Room No.841, Post - Airoli, Navi Mumbai - 400 708	AHQPV6566P	3708	CHEQUE	16-A-29	06.12.2021
124	DINESH KUMAR YADAV	Gothavali Gaon, Vitthal Mandir Chawl, Styam Nagar, R.No.4, Rabale, Navi Mumbai	AEBPY2332N	3572	CHEQUE	16-A-30	06.12.2021
125	RAHUL DESHMANE	Room No. 963, Vishnu Nagar, Digha, Navi Mumbai - 400 708	AMJPD5728P	3572	CHEQUE	16-A-31	06.12.2021
126	RAJESH NATEKAR	Motiram Gaikwad Chawl, R.No. 1, Koisewadi, Tisgaon Naka, Kaiyan - East	AVVFN7348B	3599	CHEQUE	16-A-32	06.12.2021
127	PRAESHANT BAIT	Ramal Shreehari Soc., B-701, Near Khandoba Temple, Kumbharpada, Dombivli (W) - 421 202	APLPV4578A	3925	CHEQUE	16-A-33	06.12.2021
128	JAGDISH PATIL	At - Uttarshiv, Post - Padle, Tal. & Dist.- Thane - 421 204	BYUPP5021P	3925	CHEQUE	16-A-34	06.12.2021



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S.NO.	NAME OF CONTRIBUTING PERSON / COMPANY	ADDRESS OF DONER	PAN NUMBER OF DONER	AMOUNT OF CONTRIBUTION ABOVE TWO THOUSAND (RS.)	MODE OF CONTRIBUTION *(CHEQUE / RTGS / NEFT /IMPS)	RECEIPT NUMBER	RECEIPT DATE
129	GYANENDRA PATEL	R. No. 401, Near Narayan Furniture, Anant Villa, Rabale, Navi Mumbai - 400 701	BAMPP9514P	3253	CHEQUE	16-A-35	06.12.2021
130	SACHIN GAWAS	Sector - 17, Sanchita Apartment, Room No.19, A/L/19, Airoli, Navi Mumbai	APZPG9006N	3253	CHEQUE	16-A-36	06.12.2021
131	SHIVAJI HIRE	Ganesh Nagar, Gaodevi Chawl, Ghodbunder Road, Manpada, Chitalsar, Thane	ALOPH6354D	3253	CHEQUE	16-A-38	06.12.2021
132	AVINASH SURVASE	Bhimanagar, Muktabai Chawl, Ganesh galli, Near Masjid, J.K.Gram, Thane (W) - 400 606	CGDPS7188E	3253	CHEQUE	16-A-39	06.12.2021
133	RAM RAJBHAR	Bhimanagar, House No.1652, Thane Belapur Road, Rabale, Navi Mumbai - 400 708	BFEP0314G	3253	CHEQUE	16-A-40	06.12.2021
134	BALU L. TODKAR	Gaondevi Wadi, Opp. Shakite, 3rd Floor, Room No. 303, Ghansoli, Navi Mumbai.	ALFPT6629N	2640	CHEQUE	16-A-41	06.12.2021
135	SATISH G. THOARAT	Room No. 279, Mahatma Gandhi Nagar, Digha Naka, Navi Mumbai - 400 708	ANWPT8928M	2630	CHEQUE	16-A-42	06.12.2021
136	VIKAS M. PATIL	Shastri Nagar, Gaondevi, Room No.8, Opp. Yashodhar Education, Pada No.2, Thane	DLCPP4468R	2640	CHEQUE	16-A-43	06.12.2021
137	RAVINDRA P. RAUT	Yeke Pada, Panchshil Nagar, Diva Naka, Thane Belapur Rd., Rabale Police Station, Navi Mumbai - 400 701	BEUPR4677B	2640	CHEQUE	16-A-44	06.12.2021
138	SUNIL LAD	Astha Chawl, Room No.5, Badlapur Road, Kolegaon Dombivali - West	ADDPL2121P	2640	CHEQUE	16-A-45	06.12.2021
139	RAKESH MISTRY	301, c-Wing, 3rd Floor, Sai Vaishnavi Apartment, Kasheli Toll Plaza, Kasheli Gaon, Bhiwandi	CLDPM3605B	2314	CHEQUE	16-A-46	06.12.2021
140	SANDIP VITHAL MHATRE	A/101, Shree Pandurang CHS, T B Road, Nr. Octroi Naka, Thane West-400605.	AEGPM9539Q	10000	CHEQUE	17-A-01	22.12.2021
141	VIJAY D PANGALE	A2/0103, Vinayak Bldg, Gavdevi Ground, Thane West - 400601.	AGGPP5265Q	10000	CHEQUE	18-A-01	05.03.2022

Jyoti



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
2022-23

PAN	AABAD1734G		
Name	DHARMARAJYA PAKSHA		
Address	601/602, BLDG NO. 7, , PANCHJANYA, SHUBHARAMBH PHASE I, KOKANIPADA MARG, MANPADA, THANE (W), THANE, 19-Maharashtra, 400610		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	753694701271022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Accreted Income & Tax Detail	Taxes Paid	7	2,13,674
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,13,670
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

This return has been digitally signed by JAYENDRA ARUN JOG in the capacity of Principal Officer having PAN ACOPJ8548G from IP address 103.10.226.101 on 27-Oct-2022
DSC Sl. No. & Issuer 6063106 & 22143620CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated
Barcode/QR Code



AABAD1734G0775369470127102257BF92F12738039FE96EFE21834D1FE7F1F75063

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU FOR DHARMARAJYA PAKSHA



(Handwritten signature)

Rajan Roje (President) Rajendra Phanse (General Secretary) Jayendra Jog (Treasurer)

AMIT PAREKH & CO.
CHARTERED ACCOUNTANTS

Off :- F-503, NANDANVAN APARTMENT, DAHANUKARWADI,
NEW LINK ROAD, KANDIVALI (W), MUMBAI :- 400 067.
Tel :- (O) : 29677808 / 2868 0477 (M) : 93222 82200.

AMIT PAREKH
B.Com. , F.C.A.

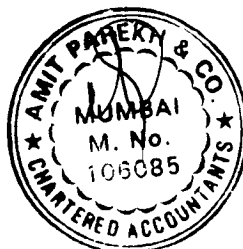
AUDITOR'S REPORT

We have audited the attached Balance Sheet of Dharmarajya Paksha as at 31st March, 2022 together with the Income & Expenditure Account for the year ended on that date. These Financial Statements are the responsibility of the Dharmarajya Paksha. Our Responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards issued by the Institute of Chartered Accountants of India. Those Standards require that we 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 relevant to amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis of our opinion.

Subject to the notes on accounts as per Schedule "A" forming part of the Balance sheet and Income & Expenditure Account we report as under:-

1. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
2. In our opinion, proper books of account as required by law have been kept by the above-named organization so far as it appears from our examination of those books.



AMIT PAREKH & CO.
CHARTERED ACCOUNTANTS

Off :- F-503, NANDANVAN APARTMENT, DAHANUKARWADI,
NEW LINK ROAD, KANDIVALI (W), MUMBAI :- 400 067.
Tel :- (O) : 29677808 / 2868 0477 (M) : 93222 82200.

AMIT PAREKH
B.Com. , F.C.A.

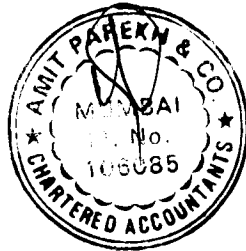
3. The Balance Sheet and Income & Expenditure account dealt with by this Report are in agreement with the books of account.
4. In our opinion and to the best of our information and according to the explanations given to us, the said financial statement read together with accounting policies and notes thereon, give a true and fair view ;
 - a. In the case of the Balance Sheet, of the state of affairs of the above named Organization as at 31st March 2022.
 - b. In the case of the Income & Expenditure account, of the excess of Expenditure over Income of the above-named organization for the year ending as on 31st March 2022.

Date : 27/09/2022
Place : Mumbai

For AMIT PAREKH & CO.
Chartered Accountants

Amit S. Parekh

(AMIT PAREKH)
Proprietor
M.No. : 106085
Reg No. : 118900W



DHARMARAJYA PAKSHA

BALANCE SHEET AS ON 31st MARCH'2022

Previous Year Amount (Rs.)	LIABILITIES	Current Year Amount (Rs.)	Previous Year Amount (Rs.)	ASSETS	Current Year Amount (Rs.)
4,87,73,318.06	Reserve Fund Opening Balance Add (Less) : Excess of Expenditure over Income	5,12,46,339.66	4,82,612.00	Fixed Assets : (As per Annexure - I) Investments : F.D. : State Bank of India SBI F.D.Acc.Interest	4,11,213.00
24,73,021.60		(28,22,527.00)	2,57,97,850.00		3,57,97,850.00
5,12,46,339.66	Current Liabilities & Provisions : T.D.S Payable - Rent T.D.S Payable - Admn.chgs Ajit Sawant Exps.s/c. Salary payable Admn. Charge payable	4,84,23,812.66	85,65,994.00	Deposit with : M.S.E.B. Shivaji Maidan T.M.C. Thane Office Advance to Employee Dharmarajya Kamgar Karmachari Mah. T.D.S on F.D.Interest T.D.S on I.T.Refund Current Assets : Bank Account :- State Bank of India The C.K.P.Co-op.Bank The Greater Bombay Co-op.Bank G.P.Parsik Bank - Nashik Cash Balance :- Cash on Hand	1,04,88,941.00
-		9,900.00	572.00		572.00
577.00		1,406.00	2,000.00		2,000.00
85,937.00		-	2,000.00		2,000.00
1,46,000.00		1,13,537.00	2,00,000.00		2,00,000.00
-		-	14,000.00		2,52,720.00
-		-	35,000.00		35,000.00
-	-	3,62,261.00	3,65,873.00		
-	-	5,085.00	5,085.00		
5,14,78,853.66	Total	4,85,48,655.66	5,14,78,853.66	Total	4,85,48,655.66

FOR DHARMARAJYA PAKSHA

AUDITOR'S REPORT :
As per our separate report of even date

For **Amit Parekh & Co.**

Chartered Accountants

(Amit Parekh)
Proprietor

M.No. 106085

UDIN :- 22106085BAZNY17951

Place: Thane
Date: 27/09/2022

**Chief Accountant Cum
Administrative Officer**

Treasurer General Secretary

President



(Signature)

(Signature)

(Signature)

(Signature)

DHARMARAJYA PAKSHA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022.

Previous Year Amount (Rs.)		Current Year Amount (Rs.)	Previous Year Amount (Rs.)		Current Year Amount (Rs.)
	EXPENDITURE			INCOME	
28,77,500.00	To Employee Cost	6,00,000.00	38,73,778.60	By Grants/ Donations/ Contributions	8,95,823.00
-	To Administration Charges	31,90,123.00	19,36,723.00	By F.D.Acc.Interest : S.B.I.	21,36,621.00
-	To Banner Exps & Designing Exps.	57,287.00	-	By Subscriptions News paper	4,900.00
40,000.00	To Audit Fees	60,000.00	-	By Fees & Subscriptions	22,048.00
-	To Accounting Charges	94,178.00	16,298.00	By Interest on Income Tax Refund	-
10,569.00	To Books & Periodicals	21,000.00			
62,867.00	To Motor Car Exps.	92,671.00			
-	To Telephone & Internet Exps.	18,000.00			
-	To Car Insurance	-			
45,000.00	To Office Rent	5,94,000.00			
1,79,543.00	To Program & Function Exps.	4,79,486.00			
-	To Postage & Courier chgs.	-			
-	To Relief / Charity Exps.	-			
17.00	To Interest on T.D.S.	-			
-	To Legal Fees & Registration Chgs.	-			
-	To Prof. Fees	-			
7,821.00	To Printing & Stationery	18,637.00			
-	To Tea & Refreshments	1,24,683.00			
44,914.00	To Travelling Exps	3,76,155.00			
-	To Repairs & Maint. Exps.	10,248.00			
-	To Web-site Software Exps.	72,872.00			
-	To Transport Exps.	-			
1,180.00	To Bank Charges	1,180.00			
84,367.00	To Depreciation	71,399.00			
24,73,021.60	To Excess of Income over Expenditure			By Excess of Expenditure over Income	28,22,527.00
58,26,799.60	Total	58,81,919.00	58,26,799.60	Total	58,81,919.00

AUDITORS REPORT :

As per our separate report of even date

For **Amit Parekh & Co.**

Chartered Accountants

(Signature)
(Amit Parekh)
Proprietor

M.No. 106085

Place: Thane
Date: 27/09/2022

Chief Accountant Cum
Administrative Officer

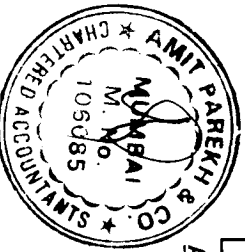
(Signature)

Treasurer General Secretary

(Signature)

President

(Signature)



FOR DHARMARAJYA PAKSHA

DHARMARAJYA PAKSHA

[F.Y. : 2021-2022]

SCHEDULE : I :- FIXED ASSETS

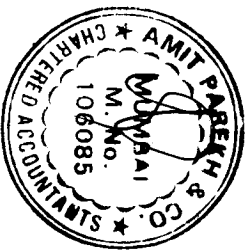
SR NO.	PARTICULARS	AS ON 01.04.2021	ADDITIONS		TOTAL	DEDUCTION	TOTAL	Dep. %	Depreciation	AS ON 31.03.2022
			I	II						
1	Computer	677	0	0	677	0	677	60	406	271
2	Cloth Stitching Machine	1,972	0	0	1,972	0	1,972	15	296	1,676
3	Mobile & Phone	25,949	0	0	25,949	0	25,949	10	2,595	23,354
4	Motor Car= Reva	2,07,044	0	0	2,07,044	0	2,07,044	15	31,057	1,75,987
5	E-Auto Rikshaw	37,828	0	0	37,828	0	37,828	15	5,674	32,154
6	Motor Car - Datsun	1,84,693	0	0	1,84,693	0	1,84,693	15	27,704	1,56,989
7	Projector	24,449	0	0	24,449	0	24,449	15	3,667	20,782
		4,82,612	0	0	2,73,470	0	2,73,470		71,399	4,11,213

FOR DHARMARAJYA PAKSHA





Rajan Rajee Rajendra Phanse Jayendra Jyot
(President) (General Secretary) (Treasurer)



Prev. Yr : 01/04/2021 To 31/03/2022
 A.Y. : 2022-2023
Association of persons (Trust)
 Resl. Status : Resident
 PAN/GIR : AABAD1734G
 Ward :
 Date of Incorporation : 15/12/2011
 THANE (W)
 THANE - 400610
 KOKANIPADA MARG, MANPADA
 PANCHJANYA, SHUBHARAMBH PHASE I
 601/602, BLDG NO. 7,
 Maharashtra

COMPUTATION OF TOTAL INCOME

Particulars Rs. Rs. Rs.

1. INCOME FROM OTHER SOURCES

FD's with banks (As Per Annexure) 2136621
 Interest on IT Refund (As Per Annexure) 22048
 Other Income (As Per Annexure) 4900

2. TRUST SPECIFIC INCOME

1. Voluntary Contribution Corpus Fund 0
 2. Voluntary Contribution other than Corpus Fund 895823

3. Aggregate of Income as per Schedule AI Details 0

4. Application of Income for charitable or religious purposes 0

i. Amount applied to charitable or religious purposes in India during the previous year - Revenue Account (24 of Schedule BR) 0
 ii. Amount applied to charitable or religious purposes in India during the previous year-Capital Account [Excluding application from Borrowed Funds] (8 of Schedule EC) 0
 iii. Repayment of loan during the previous year 0
 iia. Amount applied during the previous year- invested or deposited back into specified mode of Corpus fund (disallowed earlier on application of fund for object of trust/institution) 0
 iv. Amount applied during the previous year 0
 v. Amount deemed to have been applied to charitable or religious purposes in India during the previous year as per clause (2) of Explanation to section 11(1) 0

vi. Amount accumulated or set apart for application to charitable or religious purposes to the extent it does not exceed 15 percent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) [restricted to the maximum of 15% of section 11(1)(a)/11(1)(b)] 0

vii. Amount in addition to amount referred to in (iv) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) are fulfilled (fill out schedule I) 0

viii. Amount eligible for exemption under section 11(1)(c) 0

ix. Total [41+411+4111+4v+4v1+4v11+4v111] (excluding the item Utilisation of deemed income of an earlier year) 0

5. Additions 0

i. Income chargeable under section 11(1B) 0

ii. Income chargeable under section 11(3) 0

iii. Income in respect of which exemption under section 11 is not available by virtue of provisions of section 13 0

a. Being anonymous donation at Bill of schedule VC to the extent applied for charitable purpose 0

b. Other than (a) above 0

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NAME : DHARMARAJYA PAKSHA (AABAD1734G)

A.Y. : 2022-2023

iv . Income chargeable under section 12(2)	0
v . Total (5i+5ii+5iii+5iiii+5iv)	0
6. Computation of income chargeable u/s 11(4)	
1) Income shown as in accounts of business	0
2) Income chargeable to tax under section 11(4)	0
7. Total(2+3-4(ix)+5v)	895823
8. Amount eligible for exemption under section 10(21) 10(22B), 10(23A),10(23B),10(23C)(iv),10(23C)(v),10(23C)(vi),10(23C)(via)	0
9.Amount eligible for exemption under section 10(23C)(iiiab),10(23C) (iiiac),10(23C)(iiiad),10(23C)(iiiae),10(23D),10(23DA), 10(23FB),10 (24),10(46),10(47)	0
10.Amount eligible for exemption under any clause, other then 8 or 9 of section 10	0
11.Income chargeable under section 11(3) read with section 10(21)	0
12.Income Cliamed/ exempt under section 13A or 13B	3059392
Total(7+11-8-9-10-12)	-3059392
Less: 6 Of 2 above Income chargeable to tax under section 11(4)	0
Total	-3059392

Gross Total Income	NIL
TOTAL INCOME	NIL
TAX ON TOTAL INCOME	NIL
Tax Payable	0
Less : Tax Deducted at Source - u/s 194A, 1 Certificate(s)	213674 -213674
Refund	213670

INCOME FROM OTHER SOURCES

Particulars	Units/Dep	Invest	Earnings	Net
FD's with banks				
STATE BANK OF INDIA			2136621	0 2136621
Total - FD's with banks	0		2136621	2136621
Interest on IT Refund				
Interest on Refund received from Income			22048	22048
Total - Interest on IT Refund			22048	22048
Other Income				
Fees & Subscriptions			4900	0 4900
Total - Other Income	0		4900	4900

TAX DEDUCTED AT SOURCE

Self



Rajan Raju (President)
 (General Secretary) (Treasurer)

[Handwritten Signature]

FOR DHARMA RAJYA PAKSHA

i. Aggregate of such anonymous donations received :
 ii. 5% of total donations received at Total Contributions or 100000 whichever is higher
 iii. Anonymous donations chargeable u/s 115BC @ 30% (i - ii) :

Total 895823

Local	0	895823	0
Foreign	0	0	0

Description
 Corpus Fund Donation
 Other Than Corpus
 Total

**TRUST SPECIFIC DETAILS
 Voluntary Contribution**

List of Documents/Statements attached with this Return
 1) TDS Certificates 1 nos.

Details	TAN	Section	Head of Income	TDS Income	TDS Deducted/Claimed	TDS Claimed by Spouse/ot hers	TDS C/F
STATE BANK OF INDIA	MUMS86189F	194A	OS	2136621	213674	213674	0
Total				2136621	213674	213674	0