



AMBEDKARIST REPUBLICAN PARTY

आंबेडकरवादी रिपब्लिकन पार्टी



Shrikrishna Ubale

National Convener

Mob. 8806563263

Behind Anandrao Patil Madhyamik, Vidyalaya, Ward No. 5, Tiosa Dist. Amravati PIN - 444903

Ref :

Date :

Address for Correspondance
Ishwarbabu Ghangle,
Ghangle Cawn & Sabhagruha
Wardha.

To,

The Secretary,
Election Commission of India,
Nirvachan Sadan,
New Delhi.

**Sub: Submission of Annual Income tax Return and audited Accounts...
Ambedkarist Republican Party.**

Respected Sir,

As has been Stipulated in, the annual Income tax Returns and Accounts (duly audited) for the years 2014-15 and 2015-16 are submitted here with for your information.

Enclosures : Copies of Returns & Reports.

Wardha

Date : 10/06/2016

Yours faithfully,

Shrikrishna Ubale

for National President ARP.

Received in Commission - 17-6-2016

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	AMBEDKARIST REPUBLICAN PARTY			AADAA0667M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	1	GHANGHALE LAWN AND SABHAGRUH				
	Road/Street/Post Office	Area/Locality		Status	AOP (Trusts)	
		NAGRIK BANK COLONY, HINDI NAGAR, WARDHA				
	Town/City/District	State	Pin	Aadhaar Number		
	WARDHA, WARDHA	MAHARASHTRA	442001			
	Designation of AO (Ward/Circle)			Original or Revised		
	WARD 1, WARDHA			ORIGINAL		
E-filing Acknowledgement Number		Date (DD/MM/YYYY)				
186245161030616		03-06-2016				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2262
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	2260
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest 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		10	0	
		Others				

This return has been digitally signed by ISHWARBABU GHANGHALE in the capacity of NATIONAL PRESIDENT

having PAN AKHPG6075G from IP Address 58.84.25.209 on 03-06-2016 at WARDHA

Dsc SI No & issuer 1396887309CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301.GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority

N M L D & ASSOCIATES -

CHARTERED ACCOUNTANT

KIRANA LINE, WARDHA

PHONE : (07152) 244060, CELL - 98900 54928

To,
The President
Ambedkarist Republican Party
Nagpur

AUDIT REPORT OF AMBEDKARIST REPUBLICAN PARTY, NAGPUR

I have audited the attached Balance Sheet of Ambedkarist Republican Party, as at 31st March 2015, and also the Income and Expenditure Account and the Receipt and Payment Statement for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted my 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 statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. I believe that my audit provides a reasonable basis for my opinion.

Further, I report that:

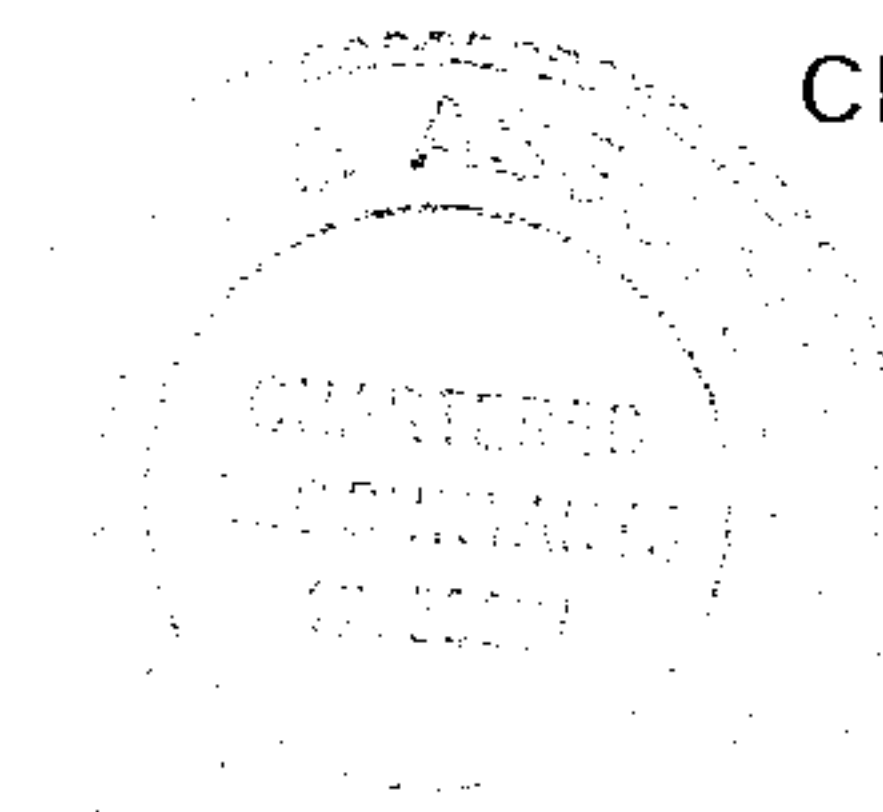
- (i) I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purposes of my audit;
- (ii) In my opinion, proper books of account have been kept by the Political Party so far as appears from my examination of those books.
- (iii) The Balance Sheet, Income and Expenditure Account and Receipt and Payment Statement dealt with by this report are in agreement with the books of account.
- (iv) In my opinion and to the best of our information and according to the explanations given to me, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2015;
 - b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and
 - c) in the case of the Receipt and Payment Statement, of the cash flows for the year ended on that date.

DATE : 20.05.2016

PLACE : WARDHA

Mundada

For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS



Nitin Mundada
NITIN MUNDADA
PARTNER
M. NO. 113936

BALANCE SHEET AS ON 31ST MARCH, 2015

EQUITY & LIABILITIES	SCH	CURRENT YEAR ₹	PREVIOUS YEAR ₹
CORPUS FUNDS	1	5501.00	5501.00
GENERAL FUNDS	2	31374.00	29112.00
TOTAL		36875.00	34613.00
ASSETS			
FIXED ASSETS	3	12576.00	13973.00
Tangible Assets			
CURRENT ASSETS	4	24299.00	20640.00
SIGNIFICANT ACCOUNTING POLICIES	9		
NOTES TO ACCOUNTS	10		
TOTAL		36875.00	34613.00

For AMBEDKARIST REPUBLICAN PARTY, NAGPUR

AS PER MY REPORT OF EVEN DATE ATTACHED
For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

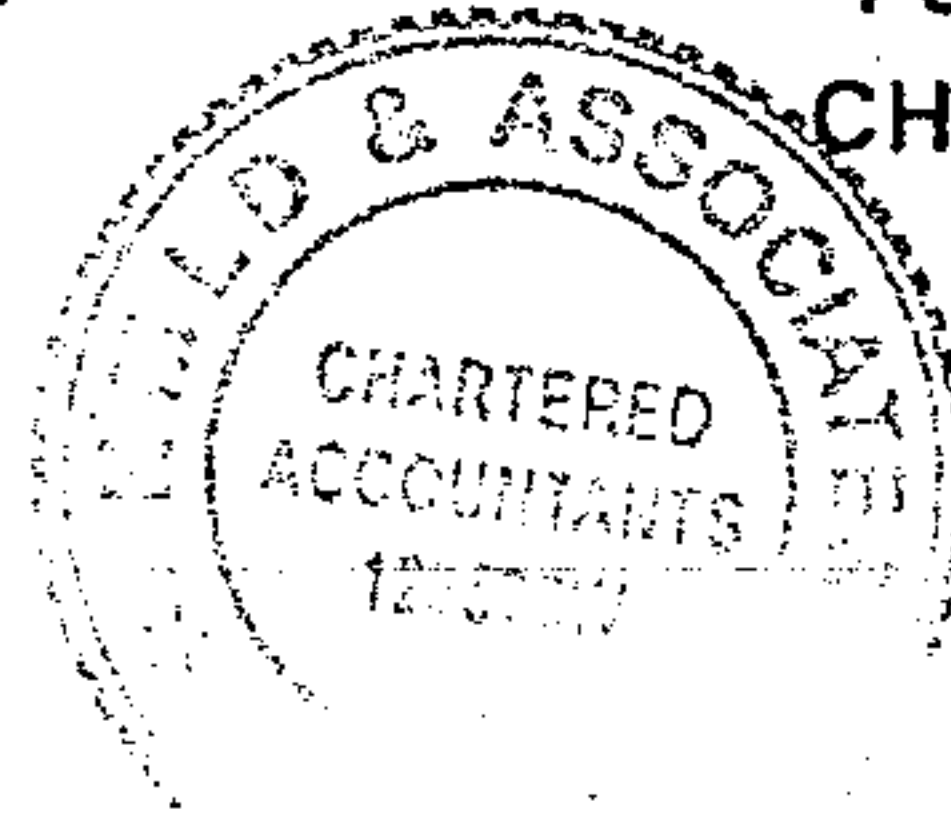
D. Prasad

PRESIDENT/SECRETARY

राष्ट्रीय अध्यक्ष
आंबेडकरवादी रिपब्लिकन,
पार्टी

DATE : 20.05.2016

PLACE : WARDHA



Nitin Mundada

NITIN MUNDADA
PARTNER

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

PARTICULARS	SCH	CURRENT YEAR ₹	PREVIOUS YEAR ₹
FEES & SUBSCRIPTIONS	5	1155.00	1155.00
GRANT/ DONATIONS /CONTRIBUTIONS	6	27300.00	26200.00
OTHER INCOME	7	44.00	37.00
TOTAL REVENUE		28499.00	27392.00
EXPENSES			
ADMINISTRATIVE & GENERAL EXPENSES	8	24840.00	20639.00
DEPRECIATION & AMORTISATION EXPENSES	3	1397.00	1917.00
TOTAL EXPENSES		26237.00	22556.00
EXCESS / DEFICIT FOR THE YEAR CARRIED FORWARD TO RESERVE FUND		2262.00	4836.00
SIGNIFICANT ACCOUNTING POLICIES	9		
NOTES TO ACCOUNTS	10		

For AMBEDKARIST REPUBLICAN PARTY, NAGPUR

AS PER MY REPORT OF EVEN DATE ATTACHED
For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

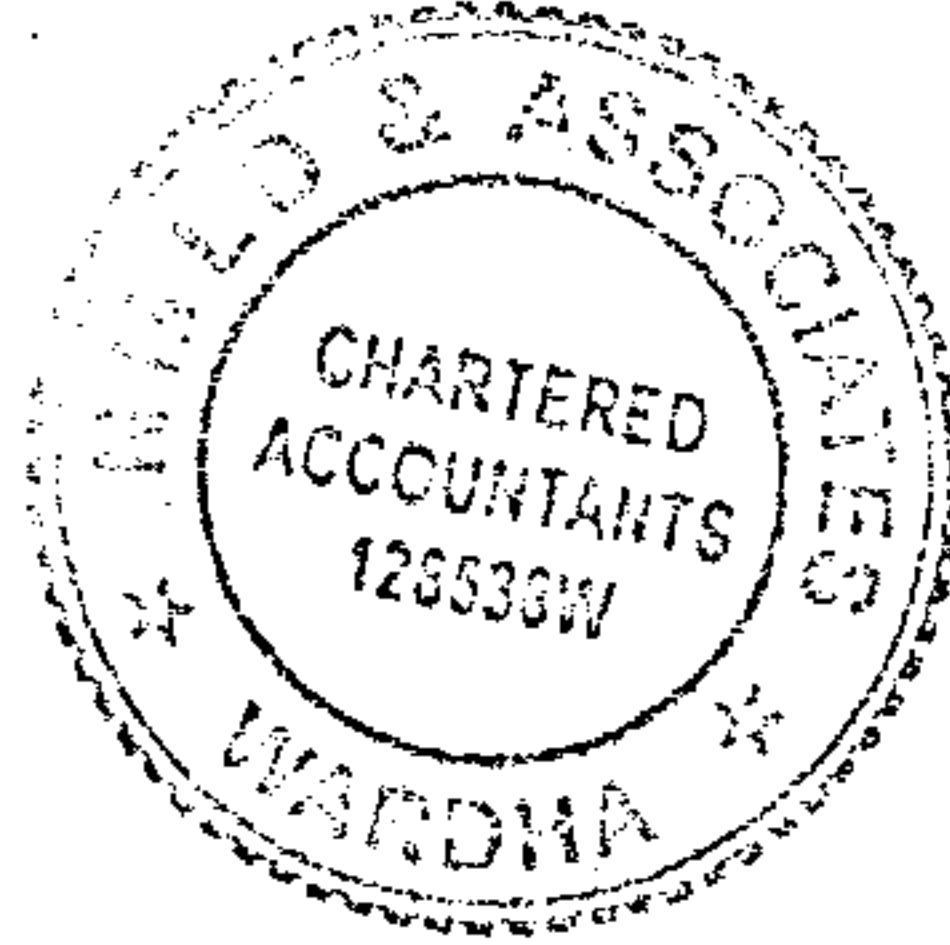
Dr. Prayag

PRESIDENT/SECRETARY

राष्ट्रीय अध्यक्ष
आंबेडकरवादी रिपब्लिकन,
पार्टी

DATE : 20.05.2016

PLACE : WARDHA



Nitin Mundada

NITIN MUNDADA
PARTNER

AMBEDKARIST REPUBLICAN PARTY, NAGPUR
SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE ACCOUNT

SCHEDULE 1 : CORPUS FUNDS

PARTICULARS	31.03.2015	31.03.2014
Contribution from Promoters	5501.00	5501.00
TOTAL RS...	5501.00	5501.00

SCHEDULE 2 : GENERAL FUNDS

PARTICULARS	31.03.2015	31.03.2014
Opening Balance	29112.00	
Less : Excess of Expenditure over income	2262.00	29112.00
TOTAL RS...	31374.00	29112.00

SCHEDULE 4 : CURRENT ASSETS

PARTICULARS	31.03.2015	31.03.2014
Cash in Hand	24299.00	20640.00
TOTAL RS...	24299.00	20640.00

SCHEDULE 5 : FEES & SUBSCRIPTIONS

PARTICULARS	31.03.2015	31.03.2014
Annual Membership Fees Received	1155.00	1155.00
TOTAL RS...	1155.00	1155.00

SCHEDULE 6 : GRANT/ DONATIONS / CONTRIBUTIONS

PARTICULARS	31.03.2015	31.03.2014
Donation Received	27300.00	26200.00
TOTAL RS...	27300.00	26200.00

SCHEDULE 7 : OTHER INCOME

PARTICULARS	31.03.2015	31.03.2014
Interest Income - Saving Account	44.00	37.00
TOTAL RS...	44.00	37.00

SCHEDULE 8 : ADMINISTRATION & GENERAL EXPENSES

PARTICULARS	31.03.2015	31.03.2014
Office Expenses	7690.00	14450.00
Meeting Expenses	3690.00	1132.00
Other Administrative & Legal Expenses	3520.00	848.00
Travelling & Conveyance Expenses	5360.00	3145.00
Telephone Expenses	4580.00	1064.00
TOTAL RS...	24840.00	20639.00

Inupal

SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE ACCOUNT

FIXED ASSETS - SCHEDULE "3"

DISCRIPTION	RATE	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		AS AT 01.04.2014 Rs.	ADDITION ADJ. Rs.	DEDUCTION Adj. Rs.	AS AT 31.03.2015 Rs.	UPTO 01.04.2014 Rs.	FOR THE YEAR Rs.	DEDUCTION ADJ. Rs.	UPTO 31.03.2015 Rs.	AS AT 31.03.2015 Rs.	AS AT 31.03.2014 31.03.2015 Rs.
FURNITURE & FIXTURE	10%	32460.00	0.00	0.00	32460.00	18487.00	1397.00	0.00	19884.00	12576.00	13973.00
Total		32460.00	0.00	0.00	32460.00	18487.00	1397.00	0.00	19884.00	12576.00	13973.00

Dr. Anand



SIGNIFICANT ACCOUNTING POLICIES
SCHEDULE "9"

1 METHOD OF ACCOUNTING

These financial statements have been prepared under historical cost convention on cash basis unless otherwise specifically stated in the notes on accounts and are in accordance with the generally accepted accounting principles.

2 CONTINGENT LIABILITY

All the known liabilities are provided for as per the best estimates made by the management on the basis of various evidences available. There are no contingent liabilities or contingent assets during the year.

3 TAXATION

Due to excess of expenditure over income, provision in respect of current taxes has not been made in books. (As per AS- 22). Further there are no timing differences as specified in the AS - 22.

4 REVENUE RECOGNITION

- a) Revenue is recognized to the extent it is probable that the economic benefits will flow to the Company and revenue can be reliably measured. Donation / Contribution has been recognised only on actual receipt of same.
- b) Initial Contribution received from promoters has been reorganised as contribution towards corpus of the trust and accordingly credited to corpus of the Political Party.

NOTES TO ACCOUNTS
SCHEDULE "10"

1 DATE OF INCORPORATION & COMMENCEMENT OF OPERATIONS

The political party has come into existence since 03.10.2002. From the date of registration of Political party till the end of the period under audit, party has not started its operations of contesting for elections and any other political work.

2 ANNUAL MEMBERS

During the period under consideration 231 Persons has been enrolled as a Primary member of the Party. However, members registers and other records were not produced before us for verification.

3 MEETINGS

As informed during the period under consideration, meetings of various committees of Political Party has been done. However, minutes book were not produced for verification.

4 PRELIMINARY & PREOPERATIVE EXPENSES

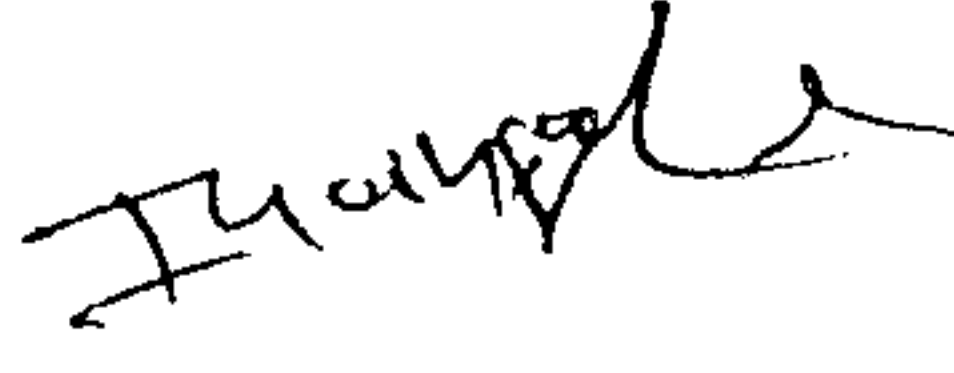
Preliminary expenses incurred towards incorporation/registration of the Political Party under the Representation of Peoples Act, 1951, has been amortised during the same year fully as per provisions of Para 55 of AS 26.

For AMBEDKARIST REPUBLICAN PARTY, NAGPUR

DATE : 20.05.2016

PLACE : WARDHA

PRESIDENT/SECRETARY


राजीव रामेश्वर

SIGNATURE FOR SCHEDULE { 1 } TO { 8 }
For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS


NITIN MUNDADA
PARTNER

AMBEDKARIST REPUBLICAN PARTY, NAGPUR

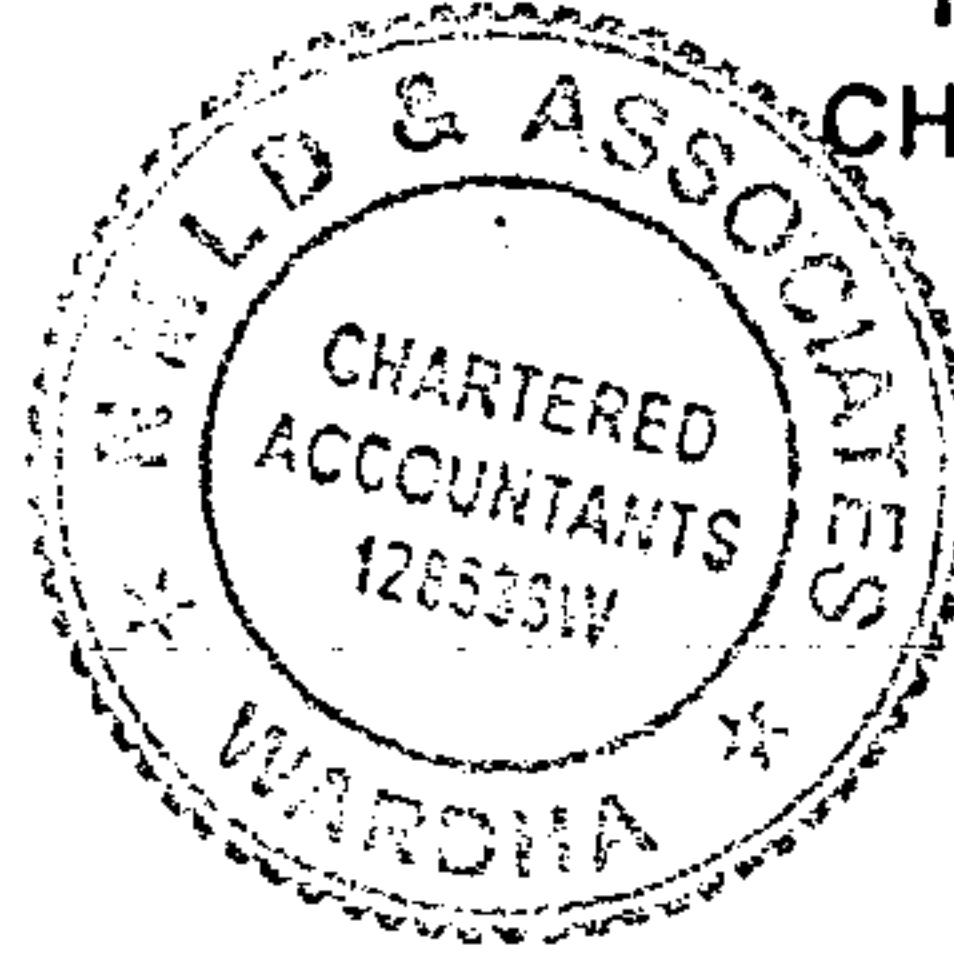
RECEIPTS AND PAYMENTS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2015

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
OPENING BALANCE.		20640.00	Office Expenses		7690.00
Cash in Hand	19564.00		Meeting Expenses		3690.00
Andhra Bank - 063410100035906	1076.00		Printing & Stationery Expenses		3520.00
MEMBERSHIP FEES		1155.00	Travelling & Conveyance Expenses		5360.00
Annual Membership Fees	1155.00		Telephone Expenses		4580.00
INTEREST INCOME		44.00	CLOSING BALANCE		24299.00
From Bank Saving Account	44.00		Cash in Hand		23179.00
DONATION RECEIPTS		27300.00	Andhra Bank - 063410100035906		1120.00
Corpus Fund	0.00				
Others	27300.00				
TOTAL RS ...		49139.00	TOTAL RS ...		49139.00

CHECKED AND FOUND CORRECT
For NITIN R. MUNDADA
CHARTERED ACCOUNTANT

DATE : 20.05.2016

PLACE : WARDHA



N. R. Mundada
NITIN MUNDADA
PROPRIETOR.

J. D. Dangle

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2014 - 15
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN	
	AMBEDKARIST REPUBLICAN PARTY		AADAA0667M	
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-7
	1	GHANGHALE LAWN AND SABHAGRUH		
	Road/Street/Post Office	Area/Locality		
		NAGRIK BANK COLONY, HINDI NAGAR, WARDHA	Status	AOP(Trusts)
	Town/City/District	State		
	WARDHA, WARDHA	MAHARASHTRA	442001	
Designation of AO (Ward / Circle)		WARD 1, WARDHA	Original or Revised	ORIGINAL
E-filing Acknowledgement Number		153209250310316	Date(DD-MM-YYYY)	31-03-2016

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	4027
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	4030
		a Current Year loss, if any	3a	0
	4	Net Tax Payable	4	0
	5	Interest Payable	5	0
	6	Total Tax and Interest 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	

VERIFICATION

I, ISHWARBABU GHANGHALE son/ daughter of JAIRAMJI, holding Permanent Account Number AKHPG6075G 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 2014-15. I further declare that I am making this return in my capacity as NATIONAL PRESIDENT and I am also competent to make this return and verify it.

Sign here  Date 31-03-2016 Place WARDHA

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 59.95.249.164

Date

 Seal and signature of receiving official



AADAA0667M07153209250310316C500056D0CD0EAF29D8FB406F147B9964429DA0B

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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 e-mail address nitin_mundada@yahoo.co.in

0/c
N M L D & ASSOCIATES

CHARTERED ACCOUNTANT

KIRANA LINE, WARDHA

PHONE : (07152) 244060, CELL - 98900 54928

To,
The President
Ambedkarist Republican Party
Nagpur

AUDIT REPORT OF AMBEDKARIST REPUBLICAN PARTY, NAGPUR

I have audited the attached Balance Sheet of Ambedkarist Republican Party, as at 31st March 2014, and also the Income and Expenditure Account and the Receipt and Payment Statement for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted my 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 statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. I believe that my audit provides a reasonable basis for my opinion.

Further, 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) In my opinion, proper books of account have been kept by the Political Party so far as appears from my examination of those books.

(iii) The Balance Sheet, Income and Expenditure Account and Receipt and Payment Statement dealt with by this report are in agreement with the books of account.

(iv) In my opinion and to the best of our information and according to the explanations given to me, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:

a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2014;

b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and

c) in the case of the Receipt and Payment Statement, of the cash flows for the year ended on that date.

For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

DATE : 31.03.2016

PLACE : WARDHA

NK Mundada
NITIN MUNDADA
PARTNER
M. NO. 113936

I have signed

- AMBEDKARIST REPUBLICAN PARTY, NAGPUR

BALANCE SHEET AS ON 31ST MARCH, 2014

EQUITY & LIABILITIES	SCH	CURRENT YEAR ₹	PREVIOUS YEAR ₹
CORPUS FUNDS	1	5501.00	5501.00
GENERAL FUNDS	2	29112.00	25085.00
TOTAL		34613.00	30586.00
ASSETS			
FIXED ASSETS Tangible Assets	3	13973.00	15526.00
CURRENT ASSETS	4	20640.00	15060.00
SIGNIFICANT ACCOUNTING POLICIES	9		
NOTES TO ACCOUNTS	10		
TOTAL		34613.00	30586.00

For AMBEDKARIST REPUBLICAN PARTY, NAGPUR

AS PER MY REPORT OF EVEN DATE ATTACHED
For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

Thangale
PRESIDENT/SECRETARY

राष्ट्रीय अध्यक्ष
अंबेडकरवादी रिपब्लिकन,
पार्टी

DATE : 31.03.2016

PLACE : WARDHA



Nitin Mundada
NITIN MUNDADA
PARTNER

INCOME & EXPENDITURE ACCCOUNT FOR THE YEAR ENDED 31ST MARCH 2014

PARTICULARS	SCH	CURRENT YEAR ₹	PREVIOUS YEAR ₹
FEES & SUBSCRIPTIONS	5	1155.00	1155.00
GRANT/ DONATIONS /CONTRIBUTIONS	6	26200.00	25000.00
OTHER INCOME	7	39.00	37.00
TOTAL REVENUE		27394.00	26192.00
EXPENSES			
ADMINISTRATIVE & GENERAL EXPENSES	8	21814.00	20639.00
DEPRECIATION & AMORTISATION EXPENSES	3	1553.00	1917.00
TOTAL EXPENSES		23367.00	22556.00
EXCESS / DEFICIT FOR THE YEAR CARRIED FORWARD TO RESERVE FUND		4027.00	3636.00
SIGNIFICANT ACCOUNTING POLICIES	9		
NOTES TO ACCOUNTS	10		

For AMBEDKARIST REPUBLICAN PARTY, NAGPUR

AS PER MY REPORT OF EVEN DATE ATTACHED

For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

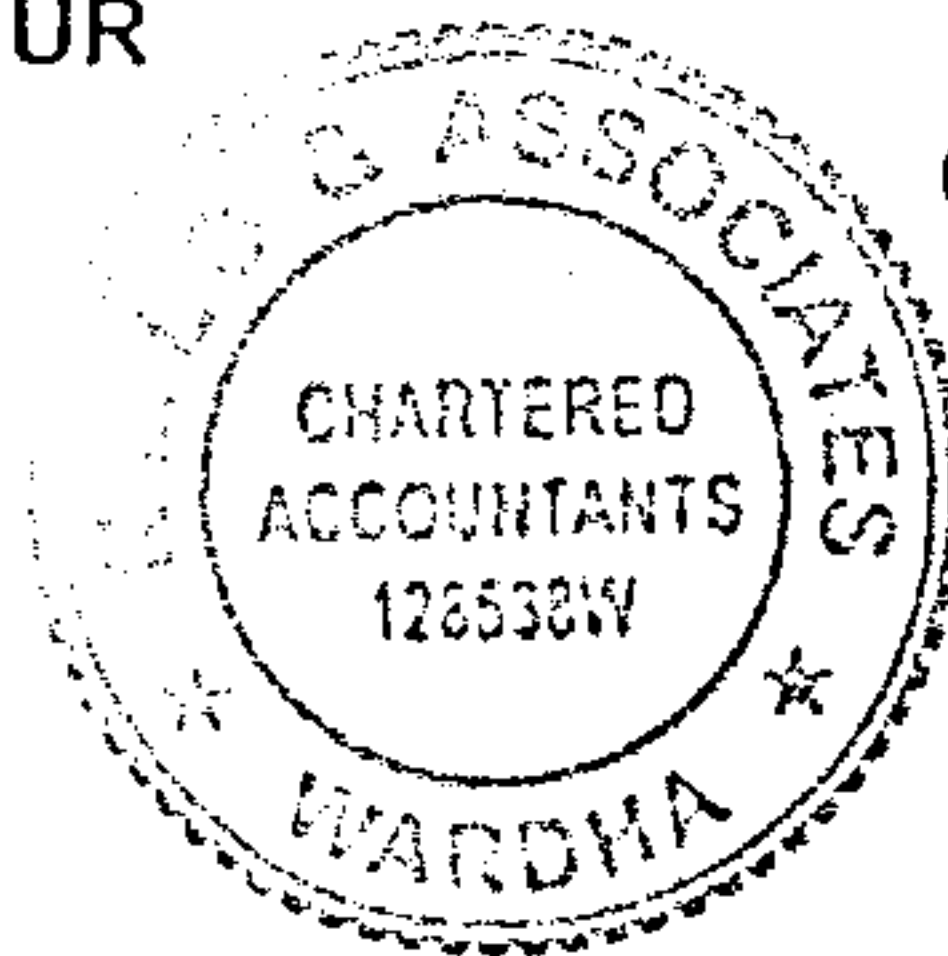
[Handwritten Signature]

PRESIDENT/SECRETARY

राष्ट्रीय अध्यक्ष
आंबेडकरवादी रिपब्लिकन,
पार्टी

DATE : 31.03.2016

PLACE : WARDHA



[Handwritten Signature]

NITIN MUNDADA
PARTNER

AM BEDKARIST REPUBLICAN PARTY, NAGPUR
SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE ACCOUNT

SCHEDULE 1 : CORPUS FUNDS

PARTICULARS	31.03.2014	31.03.2013
Contribution from Promoters	5501.00	5501.00
TOTAL RS...	5501.00	5501.00

SCHEDULE 2 : GENERAL FUNDS

PARTICULARS	31.03.2014	31.03.2013
Opening Balance	25085.00	
Less : Excess of Expenditure over income	4027.00	25085.00
TOTAL RS...	29112.00	25085.00

SCHEDULE 4 : CURRENT ASSETS

PARTICULARS	31.03.2014	31.03.2013
Cash in Hand	20640.00	15060.00
TOTAL RS...	20640.00	15060.00

SCHEDULE 5 : FEES & SUBSCRIPTIONS

PARTICULARS	31.03.2014	31.03.2013
Annual Membership Fees Received	1155.00	1155.00
TOTAL RS...	1155.00	1155.00

SCHEDULE 6 : GRANT/ DONATIONS / CONTRIBUTIONS

PARTICULARS	31.03.2014	31.03.2013
Donation Received	26200.00	25000.00
TOTAL RS...	26200.00	25000.00

SCHEDULE 7 : OTHER INCOME

PARTICULARS	31.03.2014	31.03.2013
Interest Income - Saving Account	39.00	37.00
TOTAL RS...	39.00	37.00

SCHEDULE 8 : ADMINISTRATION & GENERAL EXPENSES

PARTICULARS	31.03.2014	31.03.2013
Office Expenses	8100.00	14450.00
Meeting Expenses	2520.00	1132.00
Other Administrative & Legal Expenses	1120.00	848.00
Travelling & Conveyance Expenses	6820.00	3145.00
Telephone Expenses	3254.00	1064.00
TOTAL RS...	21814.00	20639.00

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SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE ACCOUNT

FIXED ASSETS - SCHEDULE "3"

DISCRIPTION	RATE	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		AS AT 01.04.2013 Rs.	ADDITION ADJ. Rs.	DEDUCTION Adj. Rs.	AS AT 31.03.2013 Rs.	UPTO 01.04.2013 Rs.	FOR THE YEAR Rs.	DEDUCTION ADJ. Rs.	UPTO 31.03.2014 Rs.	AS AT 31.03.2014 Rs.	AS AT 31.03.2013 Rs.
FURNITURE & FIXTURE	10%	32460.00	0.00	0.00	32460.00	16934.00	1553.00	0.00	18487.00	13973.00	15526.00
Total		32460.00	0.00	0.00	32460.00	16934.00	1553.00	0.00	18487.00	13973.00	15526.00

R. K. Kulkarni



SIGNIFICANT ACCOUNTING POLICIES

SCHEDULE "9"

1 METHOD OF ACCOUNTING

These financial statements have been prepared under historical cost convention on cash basis unless otherwise specifically stated in the notes on accounts and are in accordance with the generally accepted accounting principles.

2 CONTINGENT LIABILITY

All the known liabilities are provided for as per the best estimates made by the management on the basis of various evidences available. There are no contingent liabilities or contingent assets during the year.

3 TAXATION

Due to excess of expenditure over income, provision in respect of current taxes has not been made in books. (As per AS- 22). Further there are no timing differences as specified in the AS - 22 .

4 REVENUE RECOGNITION

a) Revenue is recognized to the extent it is probable that the economic benefits will flow to the Company and revenue can be reliably measured. Donation / Contribution has been recognised only on actual receipt of same.

b) Intitial Contribution received from promoters has been reorganised as contribution towards corpus of the trust and accordingly credited to corpus of the Political Party.

NOTES TO ACCOUNTS

SCHEDULE "10"

1 DATE OF INCORPORATION & COMMENCEMENT OF OPERATIONS

The political party has came into existence since 03.10.2002. From the date of registration of Political party till the end of the period under audit, party has not started its operations of contesting for elections and any other political work.

2 ANNUAL MEMBERS

During the period under consideration 231 Persons has been enroled as a Primary member of the Party. However, members registers and other records were not produced before us for verification.

3 MEETINGS

As informed during the period under consideration, meetings of various committees of Political Party has been done. However, minutes book were not produced for verification.

4 PRELIMINARY & PREOPERATIVE EXPENSES

Preliminary expenses incurred towards incorporation/registration of the Political Party under the Representation of Peoples Act, 1951, has been amortised during the same year fully as per provisions of Para 55 of AS 26.

For AMBEDKARIST REPUBLICAN PARTY, NAGPUR

SIGNATURE FOR SCHEDULE { 1 } TO { 8 }
For N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS

DATE : 31.03.2016

PLACE : WARDHA

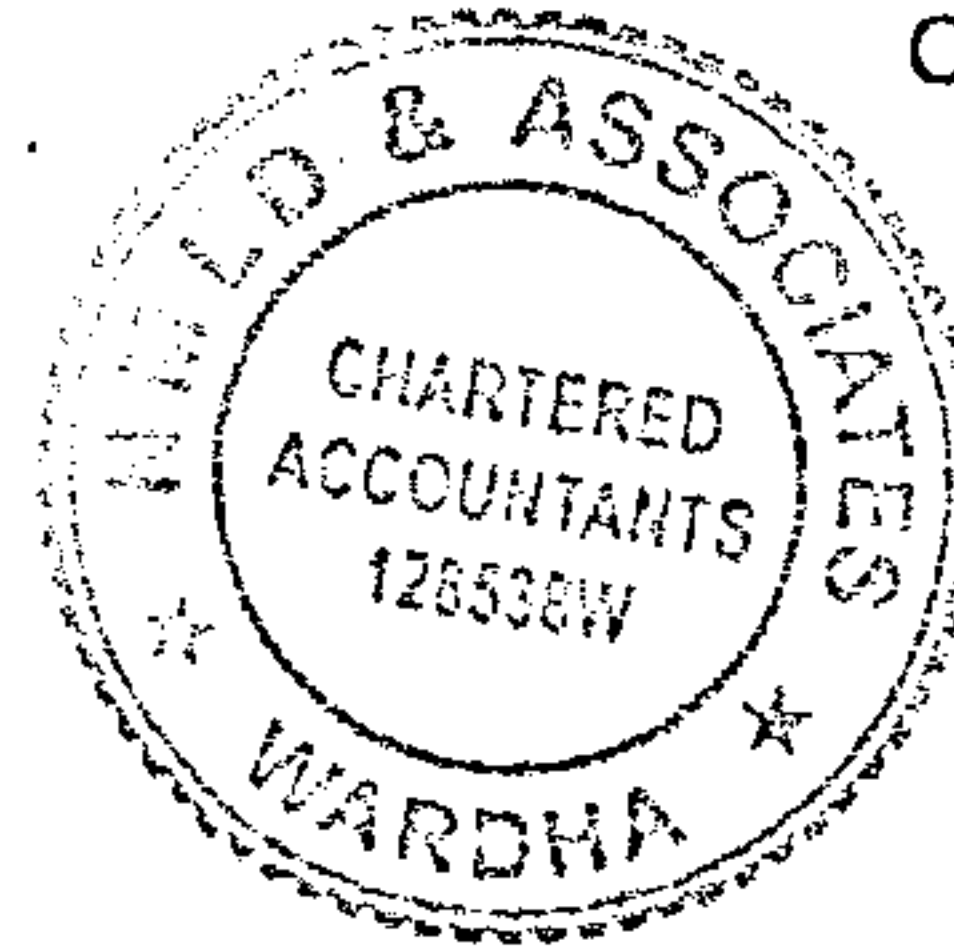

PRESIDENT/SECRETARY


NITIN MUNDADA
PARTNER

RECEIPTS AND PAYMENTS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2014

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE.	15060.00	Office Expenses	8100.00
Cash in Hand	14023.00	Meeting Expenses	2520.00
Andhra Bank - 063410100035906	1037.00	Printing & Stationery Expenses	1120.00
MEMBERSHIP FEES	1155.00	Travelling & Conveyance Expenses	6820.00
Annual Membership Fees	1155.00	Telephone Expenses	3254.00
INTEREST INCOME	39.00		
From Bank Saving Account	39.00		
DONATION RECEIPTS	26200.00	CLOSING BALANCE	20640.00
Corpus Fund	0.00	Cash in Hand	19564.00
Others	26200.00	Andhra Bank - 063410100035906	1076.00
TOTAL RS ...	42454.00	TOTAL RS ...	42454.00

CHECKED AND FOUND CORRECT
For NITIN R. MUNDADA
CHARTERED ACCOUNTANT



Nitin Mundada
NITIN MUNDADA
PROPRIETOR.

DATE : 31.03.2016

PLACE : WARDHA

Nitin Mundada

Self (MM)

FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

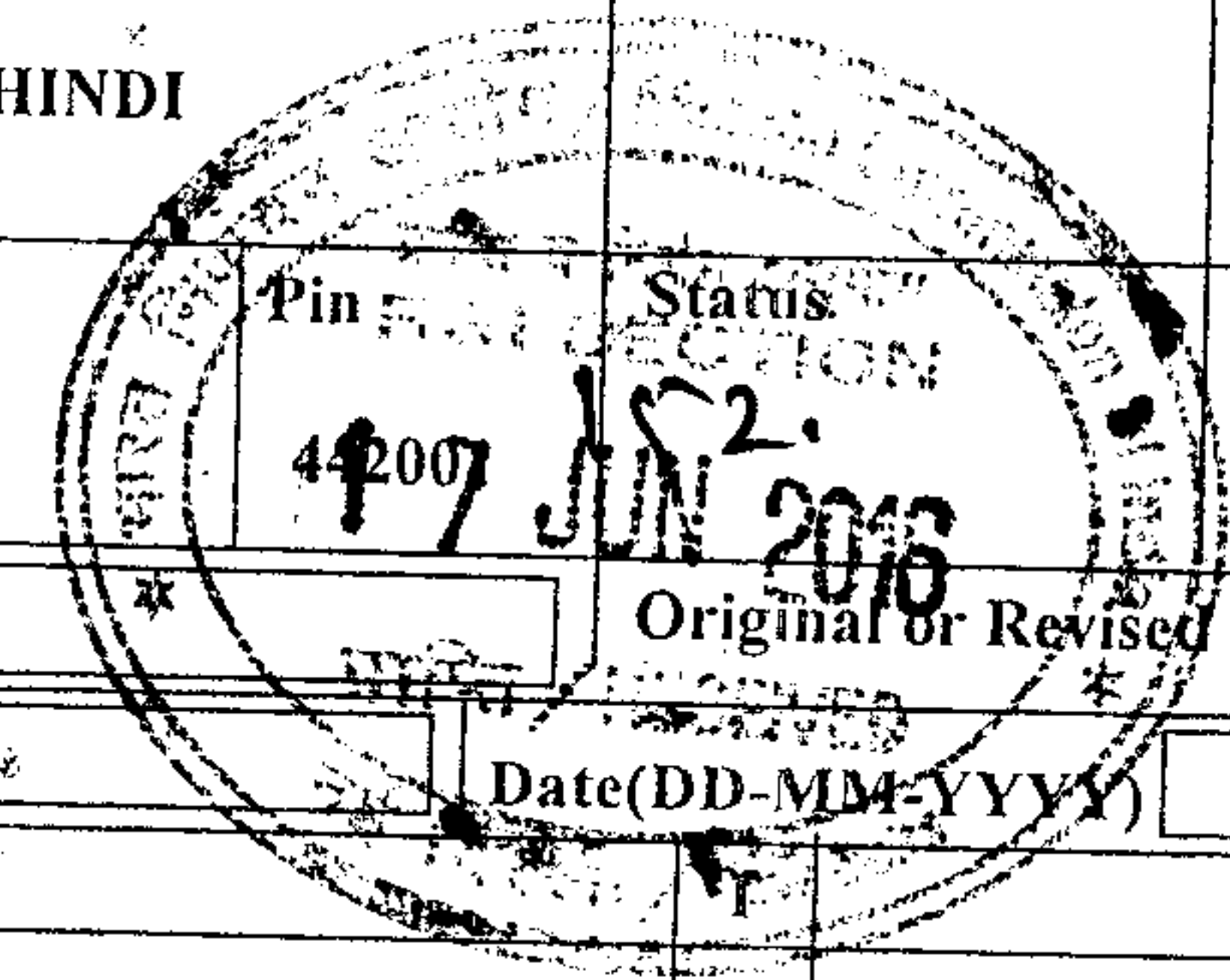
2013 - 14

FY 12-13

CP Fee
PP EAS
Sud. Blad.
30-8-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name AMBEDKARIST REPUBLICAN PARTY		PAN AADAA0667M	
Flat/Door/Block No 1	Name Of Premises/Building/Village GHANGHALE LAWN AND SABHAGRUH	Form No. which has been electronically transmitted ITR-7	AOP(Trusts)
Road/Street/Post Office	Area/Locality NAGRIK BANK COLONY, HINDI NAGAR, WARDHA		
Town/City/District WARDHA, WARDHA	State MAHARASHTRA	Original or Revised ORIGINAL	Date(DD-MM-YYYY) 28-08-2013
Designation of AO (Ward / Circle)	ITO WD, WARDHA		
E-filing Acknowledgement Number	760957680280813		



COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income			
2	Deductions under Chapter-VI-A			3828
3	Total Income	2		0
a	Current Year loss, if any	3		3830
4	Net Tax Payable	3a		0
5	Interest Payable	4		0
6	Total Tax and Interest Payable	5		0
7	Taxes Paid	6		0
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)			0
8	Tax Payable (6-7e)	7e		0
9	Refund (7e-6)	8		0
		9		0

VERIFICATION

I, ISHWARBABU GHANGHALE son/ daughter of JAIRAMJI, holding permanent account number AKHPG6075G 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/ fringe benefits 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 and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2013-14. I further declare that I am making this return in my capacity as NATIONAL PRESIDENT and I am also competent to make this return and verify it.

Sign here [Signature] Date 28-08-2013 Place WARDHA

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 59.94.4.205

Date
Seal and signature of receiving official



Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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 receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address

NITIN R. MUNDADA

CHARTERED ACCOUNTANT

KIRANA LINE, WARDHA

PHONE : (07152) 244060, CELL - 98900 54928

To,
The President
Ambedkarist Republican Party
Nagpur

AUDIT REPORT OF AMBEDKARIST REPUBLICAN PARTY, NAGPUR

I have audited the attached Balance Sheet of Ambedkarist Republican Party, as at 31st March 2013, and also the Income and Expenditure Account and the Receipt and Payment Statement for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted my 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 statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. I believe that my audit provides a reasonable basis for my opinion.

Further, 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) In my opinion, proper books of account have been kept by the Political Party so far as appears from my examination of those books.
- (iii) The Balance Sheet, Income and Expenditure Account and Receipt and Payment Statement dealt with by this report are in agreement with the books of account.
- (iv) In my opinion and to the best of our information and according to the explanations given to me, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2013;
 - b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and
 - c) in the case of the Receipt and Payment Statement, of the cash flows for the year ended on that date.

DATE : 20.08.2013

PLACE : WARDHA



FOR NITIN R. MUNDADA
CHARTERED ACCOUNTANT

N. R. Mundada
NITIN R. MUNDADA
PROPRIETOR

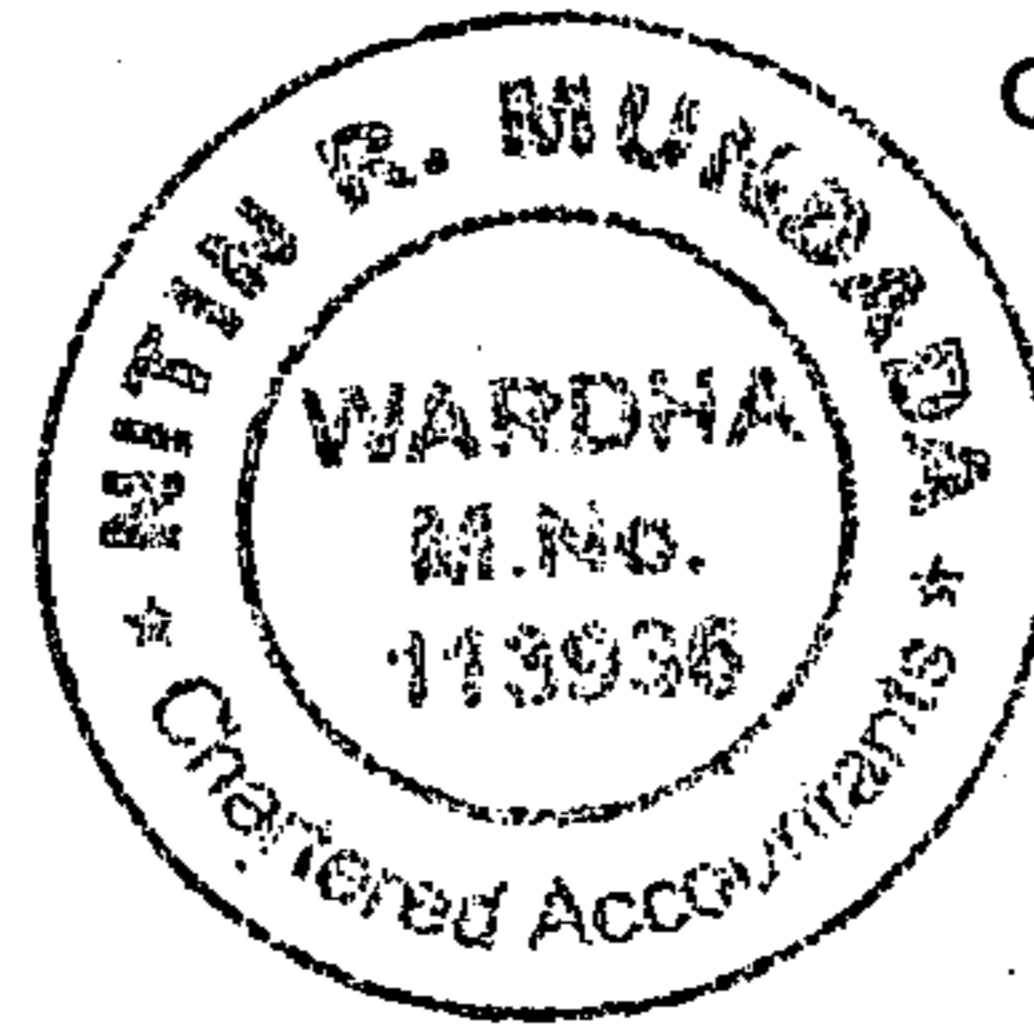
EQUITY & LIABILITIES	SCH	CURRENT YEAR ₹	PREVIOUS YEAR ₹
CORPUS FUNDS	1	5501.00	5501.00
GENERAL FUNDS	2	25085.00	21257.00
TOTAL		30586.00	26758.00
ASSETS			
FIXED ASSETS Tangible Assets	3	15526.00	17251.00
CURRENT ASSETS	4	15060.00	9507.00
SIGNIFICANT ACCOUNTING POLICIES	9		
NOTES TO ACCOUNTS	10		
TOTAL		30586.00	26758.00

For AMBEDKARIST REPUBLICAN PARTY, NAGPUR

AS PER MY REPORT OF EVEN DATE ATTACHED

For NITIN R. MUNDADA
CHARTERED ACCOUNTANT.

[Signature]
राष्ट्रीय अध्यक्ष
आंबेडकरवादी रिपब्लिकन,
पार्टी
PRESIDENT/SECRETARY



[Signature]
NITIN MUNDADA
PROPRIETOR

DATE : 20.08.2013

PLACE : WARDHA

AMBEDKARIST REPUBLICAN PARTY, NAGPUR

INCOME & EXPENDITURE ACCCOUNT FOR THE YEAR ENDED 31ST MARCH 2013

PARTICULARS	SCH	CURRENT YEAR ₹	PREVIOUS YEAR ₹
FEES & SUBSCRIPTIONS	5	1155.00	1140.00
GRANT/ DONATIONS /CONTRIBUTIONS	6	25000.00	20000.00
OTHER INCOME	7	37.00	0.00
TOTAL REVENUE		26192.00	21140.00
EXPENSES			
ADMINISTRATIVE & GENERAL EXPENSES	8	20639.00	17757.00
DEPRECIATION & AMORTISATION EXPENSES	3	1725.00	1917.00
TOTAL EXPENSES		22364.00	19674.00
EXCESS / DEFICIT FOR THE YEAR CARRIED FORWARD TO RESERVE FUND		3828.00	1466.00
SIGNIFICANT ACCOUNTING POLICIES	9		
NOTES TO ACCOUNTS	10		

For AMBEDKARIST REPUBLICAN PARTY, NAGPUR

Iyanga
राष्ट्रीय अध्यक्ष
अंबेडकरवादी रिपब्लिकन,
पार्टी
PRESIDENT/SECRETARY



AS PER MY REPORT OF EVEN DATE ATTACHED

For NITIN R. MUNDADA
CHARTERED ACCOUNTANT.

Nitin Mundada
NITIN MUNDADA
PROPRIETOR

DATE : 20.08.2013

PLACE : WARDHA

AMBEDKARIST REPUBLICAN PARTY, NAGPUR
SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE ACCOUNT

SCHEDULE 1 : CORPUS FUNDS

PARTICULARS	31.03.2013	31.03.2012
Contribution from Promoters	5501.00	5501.00
TOTAL RS...	5501.00	5501.00

SCHEDULE 2 : GENERAL FUNDS

PARTICULARS	31.03.2013	31.03.2012
Opening Balance	21257.00	
Less : Excess of Expenditure over income	3828.00	21257.00
TOTAL RS...	25085.00	21257.00

SCHEDULE 4 : CURRENT ASSETS

PARTICULARS	31.03.2013	31.03.2012
Cash in Hand	15060.00	9507.00
TOTAL RS...	15060.00	9507.00

SCHEDULE 5 : FEES & SUBSCRIPTIONS

PARTICULARS	31.03.2013	31.03.2012
Annual Membership Fees Received	1155.00	1140.00
TOTAL RS...	1155.00	1140.00

SCHEDULE 6 : GRANT/ DONATIONS / CONTRIBUTIONS

PARTICULARS	31.03.2013	31.03.2012
Donation Received	25000.00	20000.00
TOTAL RS...	25000.00	20000.00

SCHEDULE 7 : OTHER INCOME

PARTICULARS	31.03.2013	31.03.2012
Interest Income - Saving Account	37.00	0.00
TOTAL RS...	37.00	0.00

SCHEDULE 8 : ADMINISTRATION & GENERAL EXPENSES

PARTICULARS	31.03.2013	31.03.2012
Office Expenses	14450.00	12235.00
Meeting Expenses	1132.00	1128.00
Other Administrative & Legal Expenses	848.00	616.00
Travelling & Conveyance Expenses	3145.00	2586.00
Telephone Expenses	1064.00	1192.00
TOTAL RS...	20639.00	17757.00

D. K. D. D.
राष्ट्रीय अध्यक्ष
अंबेडकरवादी रिपब्लिकन,
पार्टी



AMBEDKARIST REPUBLICAN PARTY, NAGPUR
 SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE ACCOUNT

FIXED ASSETS - SCHEDULE "3"

DISCRIPTION	RATE	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		AS AT 01.04.2012 Rs.	ADDITION ADJ. Rs.	DEDUCTION Adj. Rs.	AS AT 31.03.2013 Rs.	UPTO 01.04.2012 Rs.	FOR THE YEAR Rs.	DEDUCTION ADJ. Rs.	UPTO 31.03.2013 Rs.	AS AT 31.03.2013 Rs.	AS AT 31.03.2012 Rs.
FURNITURE & FIXTURE	10%	32460.00	0.00	0.00	32460.00	15209.00	1725.00	0.00	16934.00	15526.00	17251.00
Total		32460.00	0.00	0.00	32460.00	15209.00	1725.00	0.00	16934.00	15526.00	17251.00

Mangale
 राष्ट्रीय अध्यक्ष
 सांबेडकरवादी रिपब्लिकन
 पार्टी



