

Sy (M.M.)

cdy: 950/2015/REGT

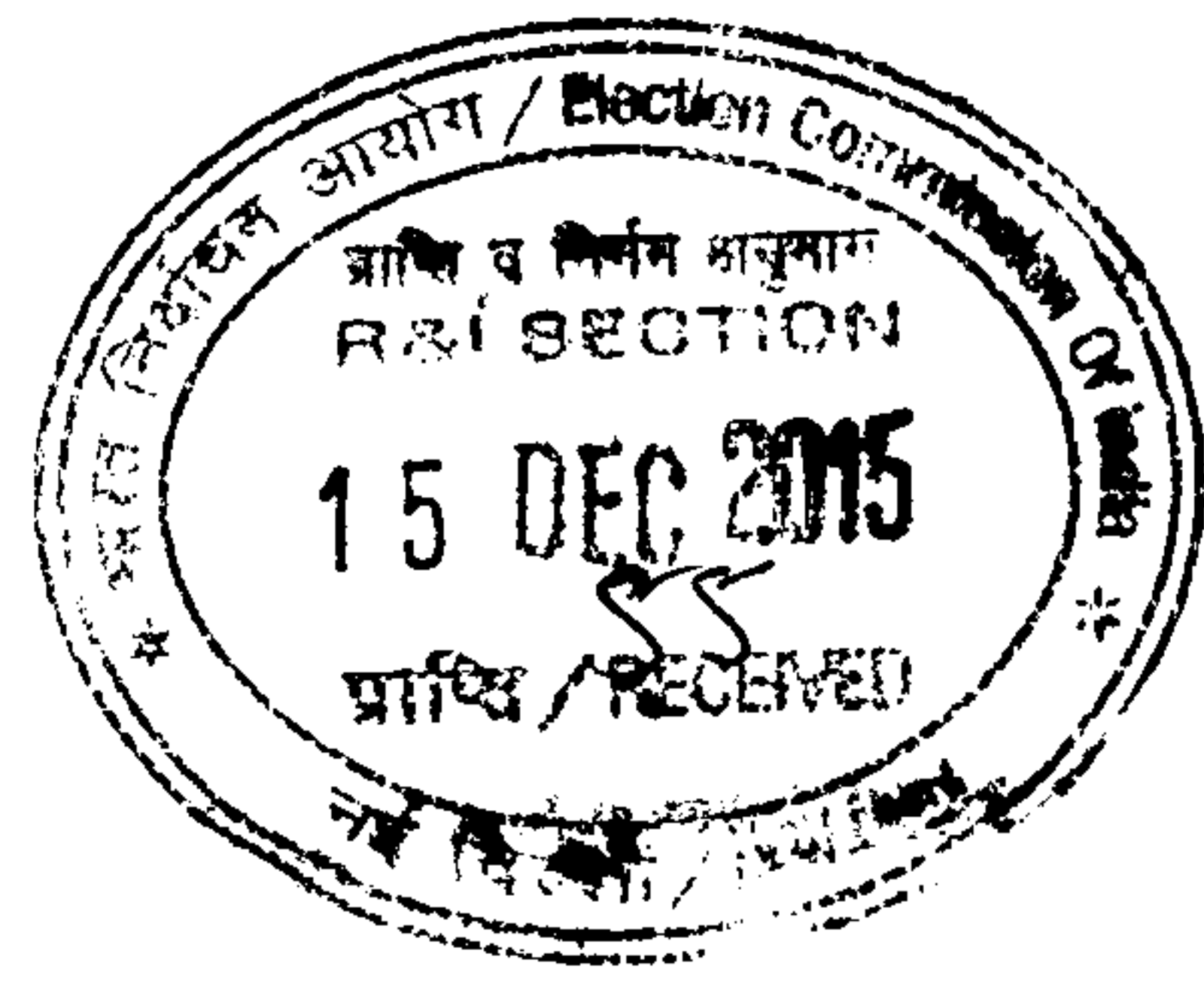
539 Secy (M.M.)  
16.12.15

# बहुजन विकास आघाडी

ठाकुर निवास, दत्त मंढीर रोड, खिरार (पश्चिम), ता. अशोक, जि. ठाणे - ४०१ ३०३.  
(राज्य निवडणूक आयोग, महाराष्ट्र / राविआ / रापनों - २००८ / प्र.क्र. २७ का.११ दि. २८ जून २००८)  
(Electon Commissiion Of India No. 56/5/2007 J.S, III Dated 06th March 2007)

जावक क्र. \_\_\_\_\_

दिनांक : \_\_\_\_\_



December 11, 2015

To  
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 2014-2015 (Assessment Year 2015-2016)**

Respected sir,

Please find enclosed herewith certified copies of :

1. Audit Report along with Income & Expenditure Account and Balance Sheet for Financial Year 2014-2015 (Assessment Year 2015-2016) as per provisions of the representation of people Act, 1951.
2. Certified copy of ITR-V submitted with Income Tax Thane (THANE).

Kindly acknowledge receipt of the same and take the same on your record.

Expecting your kind co-operation.

Thanking you,

बहुजन विकास आघाडी

अध्यक्ष / कार्याध्यक्ष सचिव / खजिनदार.

Encl.:as above

# बहुजन विकास आघाडी

ठाकुर निवास, दत्त मंढीर रोड, अशोक (पश्चिम), ता. अशोक, जि. ठाणे - ४०१ ३०३.  
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Encl.:as above



**FORM ITR-V**

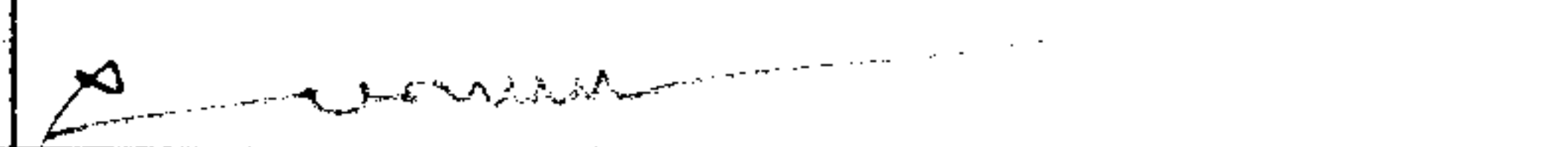
**INDIAN INCOME TAX RETURN VERIFICATION FORM**  
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .  
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2015 - 16**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>BAHUJAN VIKAS AAGHADI</b>			PAN <b>AABAB0549D</b>			
	Flat/Door/Block No <b>A/301</b>	Name Of Premises/Building/Village <b>AARTI APARTMENT,</b>		Form No. which has been electronically transmitted <b>ITR-7</b>			
	Road/Street/Post Office <b>VRTAK ROAD,VIRAR (W),</b>	Area/Locality <b>TAL.VASAI,DIST.THANE</b>			Status $\Delta$ OP/BOI		
	Town/City/District <b>VASAI</b>	State <b>MAHARASHTRA</b>	Pin <b>401303</b>	Aadhaar Number			
	Designation of AO (Ward / Circle) <b>THANE (THANE)</b>			Original or Revised <b>ORIGINAL</b>			
	E-filing Acknowledgement Number <b>903906320101215</b>			Date(DD-MM-YYYY) <b>10-12-2015</b>			
	COMPUTATION OF INCOME AND TAX THEREON	<b>1</b>	<b>Gross Total Income</b>			<b>1</b>	0
		<b>2</b>	<b>Deductions under Chapter-VI-A</b>			<b>2</b>	0
<b>3</b>		<b>Total Income</b>			<b>3</b>	0	
		<b>a</b>	<b>Current Year loss, if any</b>		<b>3a</b>	0	
<b>4</b>		<b>Net Tax Payable</b>			<b>4</b>	0	
<b>5</b>		<b>Interest Payable</b>			<b>5</b>	0	
<b>6</b>		<b>Total Tax and Interest Payable</b>			<b>6</b>	0	
<b>7</b>		<b>Taxes Paid</b>					
		<b>a</b>	<b>Advance Tax</b>	<b>7a</b>	0		
		<b>b</b>	<b>TDS</b>	<b>7b</b>	0		
	<b>c</b>	<b>TCS</b>	<b>7c</b>	0			
	<b>d</b>	<b>Self Assessment Tax</b>	<b>7d</b>	0			
	<b>e</b>	<b>Total Taxes Paid (7a+7b+7c +7d)</b>		<b>7e</b>	0		
<b>8</b>	<b>Tax Payable (6-7e)</b>			<b>8</b>	0		
<b>9</b>	<b>Refund (7e-6)</b>			<b>9</b>	0		
<b>10</b>		<b>Exempt Income</b>		<b>10</b>			
		<b>Agriculture</b>	0				
		<b>Others</b>	0		0		

**VERIFICATION**

I, **RAJEEV YASHAVANT PATIL** son/ daughter of **YASHAVANT PATIL**, holding Permanent Account Number **ACKPP1441N** 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 2015-16. I further declare that I am making this return in my capacity as **PRINCIPAL OFFICER** and I am also competent to make this return and verify it.

Sign here  Date **10-12-2015** Place **VASAI**

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

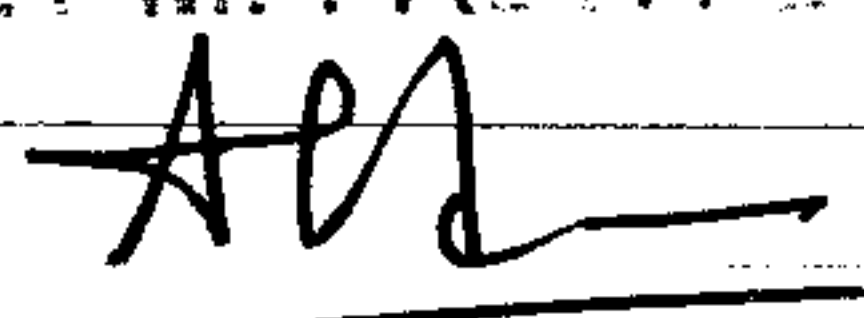
**For Office Use Only**  
 Receipt No \_\_\_\_\_ Filed from IP address **117.218.142.228**  
 Date \_\_\_\_\_  
 Seal and signature of receiving official \_\_\_\_\_



AABAB0549D079039063201012155828FF6864705F042A7B8D2302F05315E697B85F

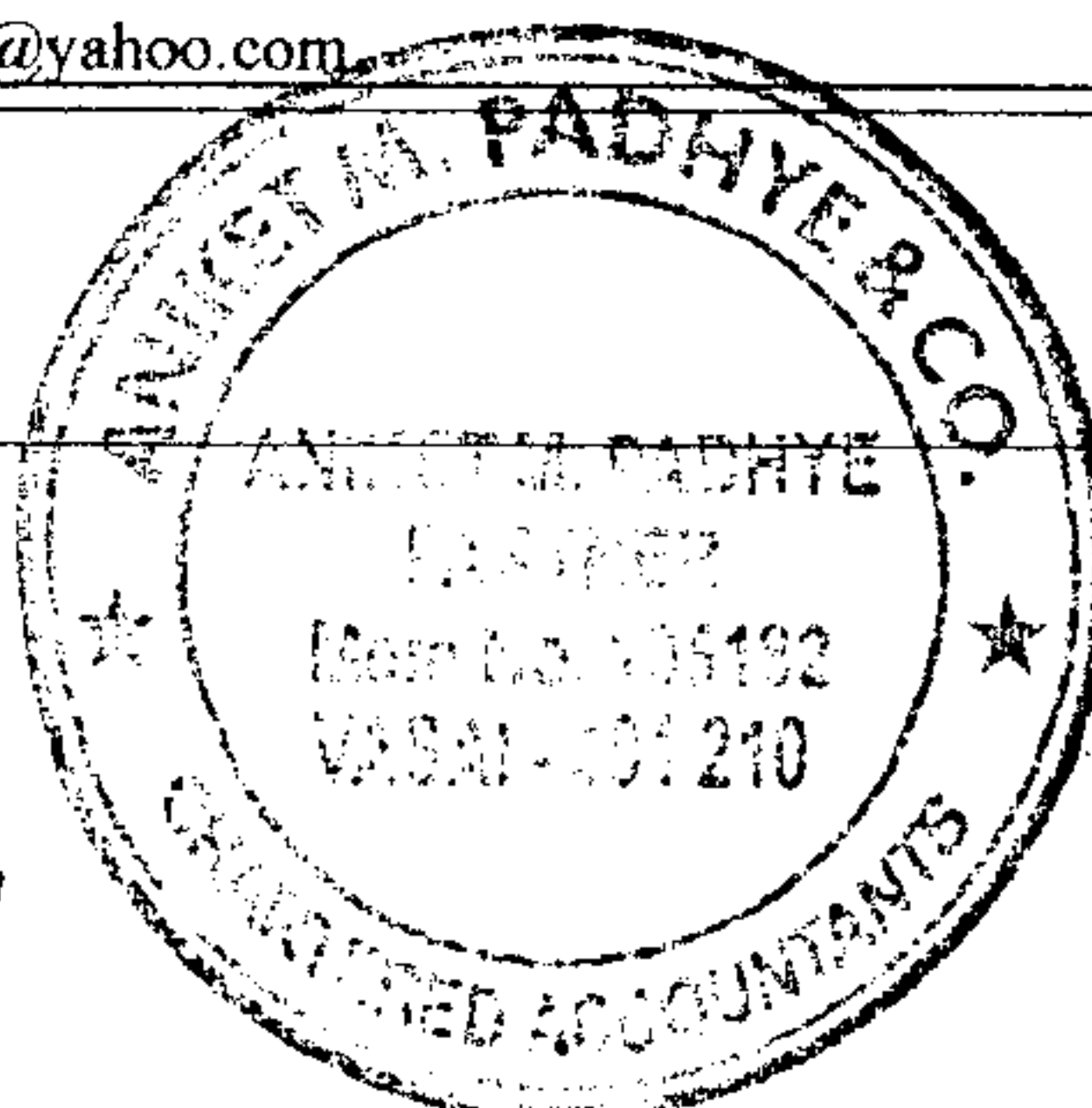
Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other 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 [suhas1205@yahoo.com](mailto:suhas1205@yahoo.com).

Certified True Copy  
 For **ANIKET M. PADHYE & CO.**



Partner.

Firm Regn. No. 118540W

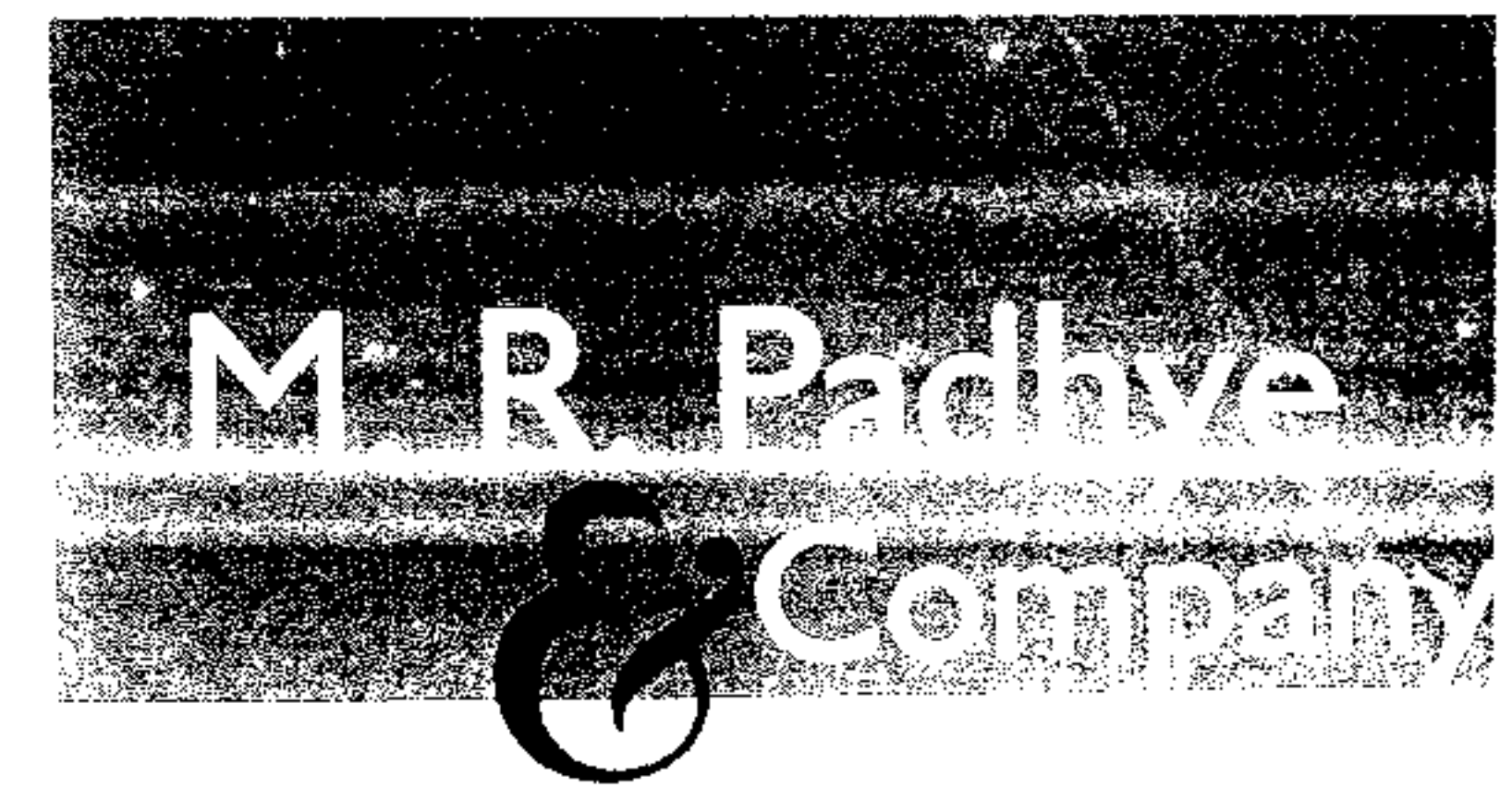




**M. R. Padhye**  
B. Com. LLB / CA

**Aniket M. Padhye**  
B. Com. FCA, DISA

**Kavita A. Padhye**  
M. Com. FCA



B-108, M. G. Shopping Center, Virar (W),  
Pin-401 303  
Tel.: 2502315, 2505097, 2503769  
E-mail - mrpadhye\_co@hotmail.com  
- aniketpadhye@yahoo.com

**REF.NO. : 20416**

**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 **06<sup>th</sup> march 2007** having **S.L.No. 56/05/2007 J.S.III** & the balance sheet as on 31/03/2015. 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 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 & 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, 2015**; and
  - (b) In case of **income and expenditure Accounts** of the **surplus** for the year ended as on that date.

**PLACE : VIRAR**

**DATE : 07/12/2015**

Verified True Copy  
For ANIKET M. PADHYE & CO.  
*APD*  
ANIKET M. PADHYE  
Mem. No. 105182

**FOR M.R. PADHYE & CO.**  
**CHARTERED ACCOUNTANTS**  
**REGN.NO.138533W**  
*APD*  
**(ANIKET M. PADHYE)**  
**PARTNER**  
**MEMB.NO. 105182**

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

Email: [suhas1205@yahoo.com](mailto:suhas1205@yahoo.com)

PAN: AABAB0549D

Incorporation Date: 05/03/2007

Assessment Year : 2015-16 Residential Status : Resident  
Previous Year : 01-04-2014 To 31-03-2015 Due Date of Return : 31/07/2015 Ext. to 07/09/2015  
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 MICR: 400803002

[7MIS1]

Page: 1

COMPUTATION OF INCOME

INCOME FROM OTHER SOURCES

SURPLUS AS PER INCOME & EXPENDITURE A/C	Rs.	Rs.	Rs.
		38391	
Less: Deductions			
INCOME EXEMPT U/S. 13(A)		(-) 38391	NIL

B/F LOSSES or ALLOWANCES

Assessment Year ==>>	14-15	13-14
Date of Return Filing ==>>	19/11/14	02/09/13
Business Losses	0	186023

SUMMARY OF TOTAL INCOME

Income from Other Sources		NIL	NIL
Other Income		---	---
<u>GROSS TOTAL INCOME</u>			<u>NIL</u>

C/F LOSSES or ALLOWANCES

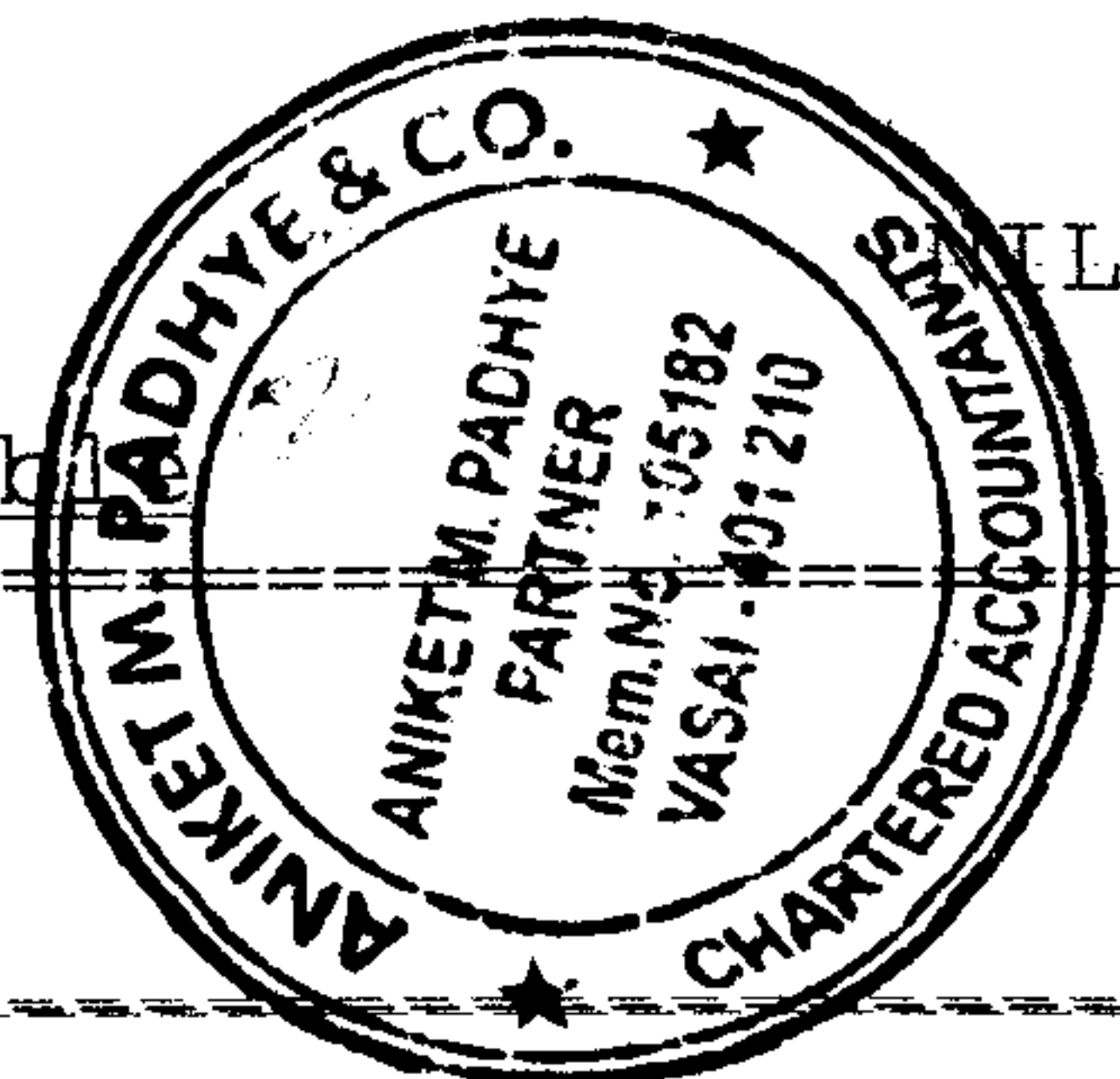
Assessment Year ==>>	15-16	14-15	13-14
Date of Return Filing ==>>	07/12/15	19/11/14	02/09/13
Business Losses	0	0	186023

CALCULATION OF TAX

Tax on Total Income		NIL
Net Tax Payable		NIL

बहुजन विकास आघाडी

अध्यक्ष / कार्यवाहक / सचिव / खजिनदार.





Rs.

Rs.

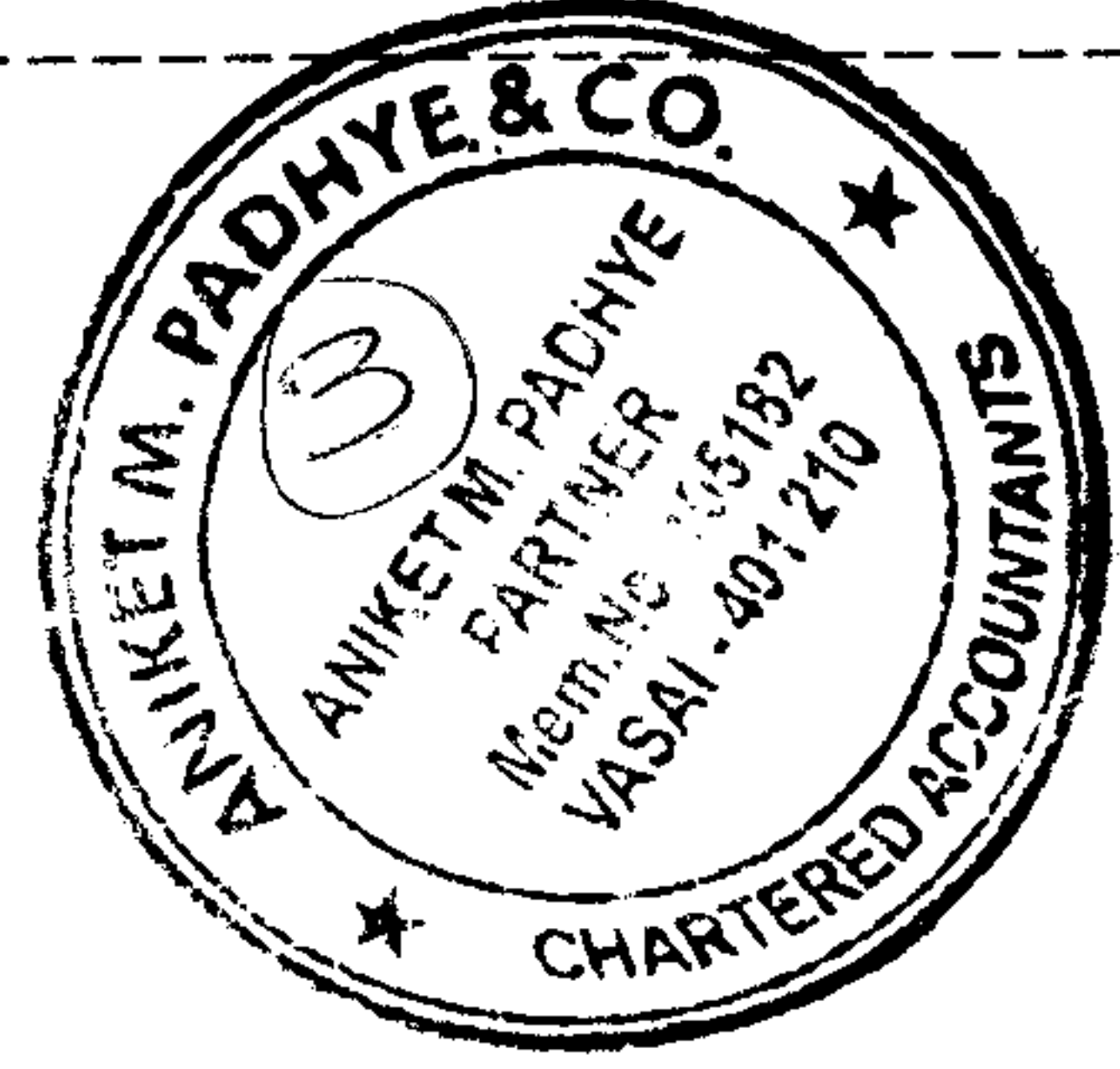
Rs.

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income

1

बहुजन विकास आघाडी  
अध्यक्ष / कार्याध्यक्ष / सचिव / खजिनदार.



**BAHUJAN VIKAS AGHADI**

A/301 AARTI APARTMENT, VARTAK ROAD,

VIRAR WEST, PIN 401303

**PAN NO: AABAB0549D**

(Registered under Election Commission of India)

Regn. No. 56/5/2007/J.S.III dt. 06/03/2007

and

State Election Commission Regn. No. Maharashtra/RPN-2008/27, dt.29/06/2008

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31st March, 2015.**

EXPENDITURE		RS.	RS	INCOME		RS	RS
TO	Assembly Election		2467113.00	BY	Membership Fees		
"	Loksabha Election		1070299.00		(During 01-04-2014 to 31-03-2015)		5100.00
"	Advertising Expenses		69922.80	"	Donations		3857300.00
"	Bank Charges		420.00	"	Sundry Payable W/Off		342972.00
"	Interest On TDS		4348.00				
"	Office Maintainance		14400.00				
"	Printing & Stationery		445433.00				
"	Salary Paid		60000.00				
"	TDS Penalty		35045.00				
TO	SURPLUS CARRIED OVER TO BALANCE SHEET		38,391.20				
		0.00	1738259.00			0.00	4205372.00

Place: Virar

Dated: 07-12-2015



As per Report of Even Date  
FOR M. R. PADHYE & CO.  
CHARTERED ACCOUNTANTS

*APD*

(ANIKET M. PADHYE)  
(PARTNER)  
Auditors  
Memb.No. 105182

Income Outstanding :  
(on Cash basis)  
Interest :

Dated At:

The above Balance Sheet to the  
true account of the funds and  
assets of the original p

बहुजन विकास आघाडी  
अध्यक्ष / कार्याध्यक्ष / सचिव / खजिनदार.

**BAHUJAN VIKAS AGHADI**  
**A/301 AARTI APARTMENT, VARTAK ROAD,**  
**VIRAR WEST, PIN 401303**  
**PAN NO: AABAB0549D**

(Registered under Election Commission of India)  
 Regn. No. 56/5/2007/J.S.III dt. 06/03/2007  
 and

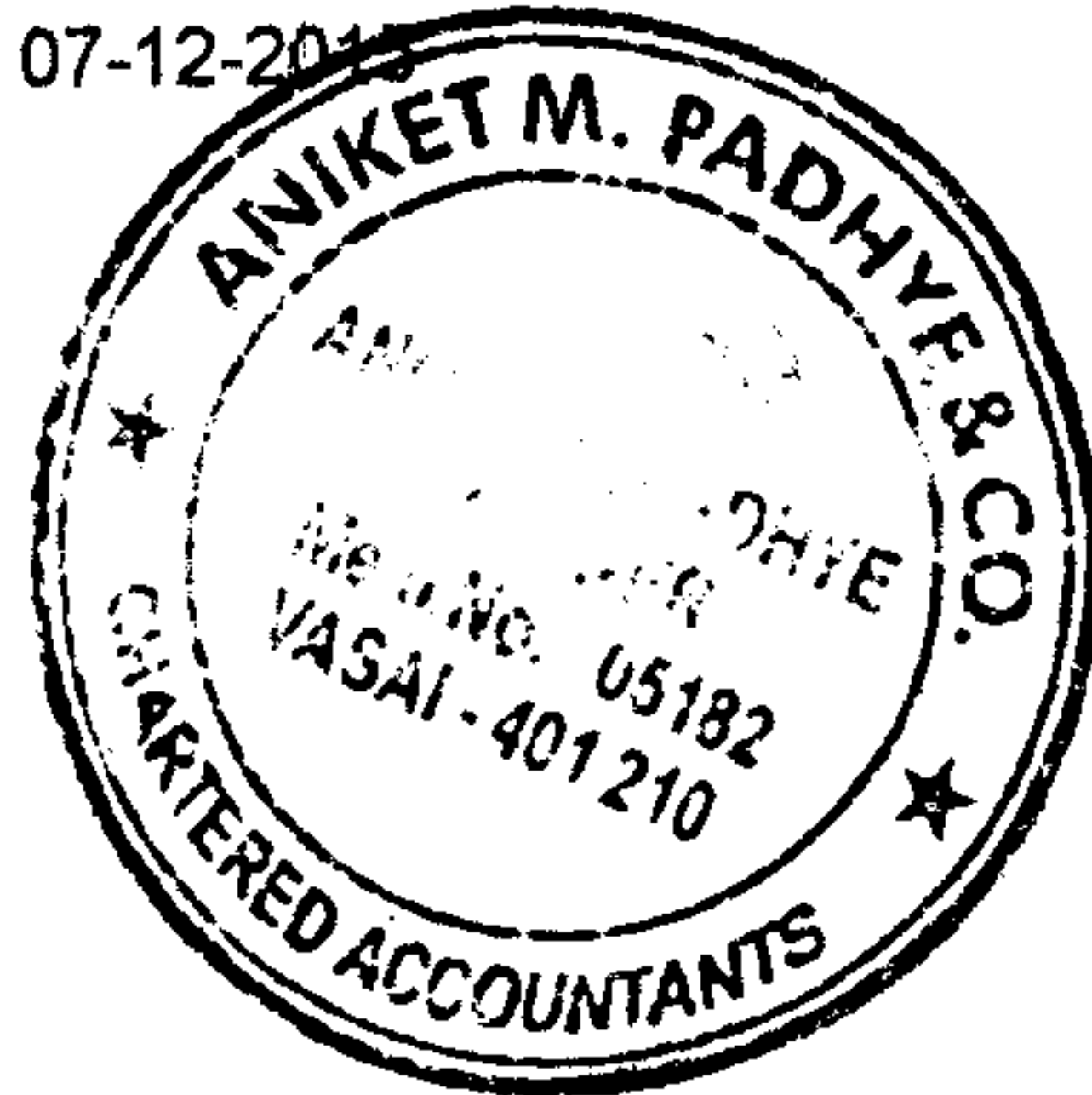
State Election Commission Regn. No. Maharashtra/RPN-2008/27, dt.29/06/2008

**Balance Sheet At : 31st March, 2015.**

FUNDS AND LIABILITIES	RS.	RS	PROPERTY AND ASSETS	RS	RS
Income and Expenditure account:- Balance Sheet as per last balance Sheet....	(26,953.00)		Cash and Bank Balances:- Cash on hand		12133.70
Less: appreciation, if any	-		Bank:		
Add: Surplus as per Income and Expenditure Account	38,391.20		(a) In saving account with..... Vasai Vikas Sahakari Bank (Virar) In Fixed Deposit account with...	177,119.50	
Less: Deficit Expenditure Account	0.00	11,438.20	(b) With the Trustees	0.00	
Sundry Creditors		177,815.00	(c) With the Manager	0.00	177,119.50
		<b>189,253.20</b>			<b>189,253.20</b>

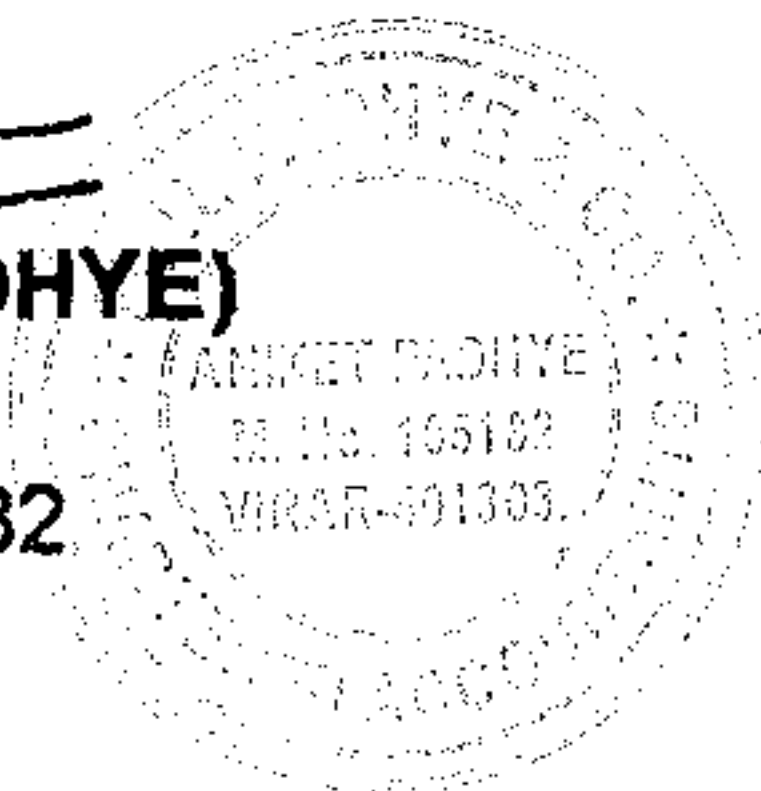
Place: Virar

Dated: 07-12-2015



As per Report of Even Date  
 FOR M. R. PADHYE & CO.  
 CHARTERED ACCOUNTANTS

*APD*  
 (ANIKET M. PADHYE)  
 (PARTNER)  
 Memb.No.105182  
 Auditors



Income Outstanding :  
 (on Cash basis)  
 Interest :

Dated At:

The above Balance Sheet to the  
 true account of the funds and  
 assets of the original party

**बहुजन विकास आघाडी**

अध्यक्ष / कार्याध्यक्ष / सचिव / खजिनदार.



**SCHEDULE TO INCOME & EXPENDITURE ACCOUNT**

**SCH. 1**

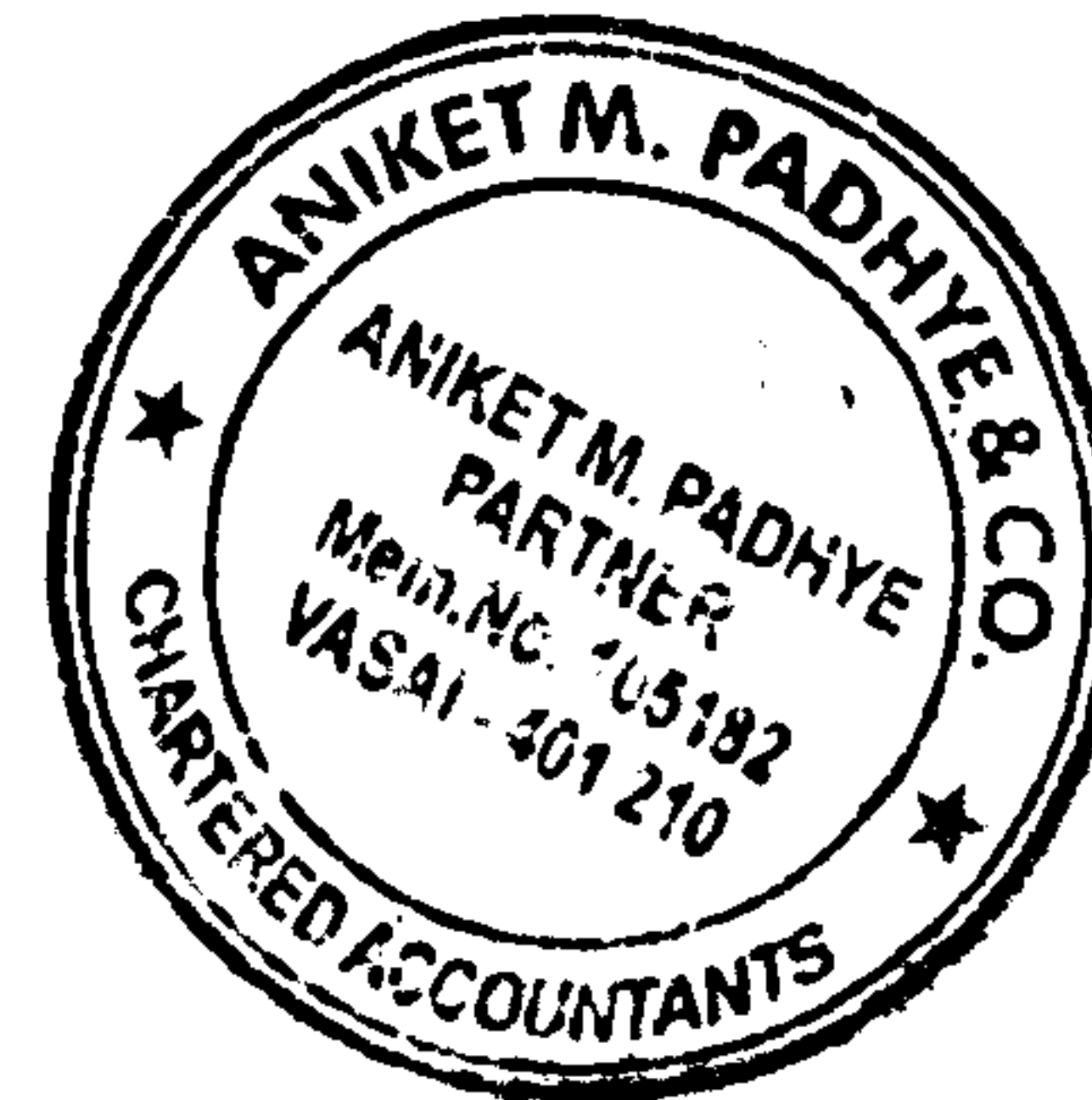
**ASSEMBLY ELECTION**

<u>PARTICULAR</u>	<u>AMOUNT</u>
129 Vikramgad - Hemant Govind (Printing)	132300.00
130 Palghar M. Nimkar (Printing)	132300.00
130 Palghar (Nimkar Madam)	82570.00
131 Boisar (Vilas Tare)	75400.00
131 Boisar Vilas Tare (Printing)	132300.00
132 Nallasopara Kshitij Thakur (Printing)	132300.00
133 Vasai Hitendra Thakur (Printing)	132300.00
Audio CD	10000.00
Cable AD	14000.00
Electronic Media	397530.00
Flex & Banner Printing	487306.00
Material (Assembly)	222469.00
Printing & Stationery (Assembly 2014)	124762.00
Print Media	323076.00
Vikramgad Hemant Govind	68500.00
<b>TOTAL</b>	<b>2467113.00</b>

**SCH. 2**

**LOKSABHA ELECTION**

<u>PARTICULAR</u>	<u>AMOUNT</u>
Advertising Expenses	57726.00
Beverages	19500.00
Material (Loksabha)	125895.00
Printing & Stationery	638664.00
Refreshment	4200.00
Stage, Mandap Etc.	5340.00
Vehicle & Transportation Exp.	112340.00
Voters List	76634.00
YMCA (Venue) Loksabha	30000.00
<b>TOTAL</b>	<b>1070299.00</b>



बहुजन विकास आघाडी  
अध्यक्ष / कार्याध्यक्ष / सचिव / खजिनदार.