

नेशनल लोकतांत्रिक पार्टी

MM
420 Secy (MM)
08/10/15
मोहम्मद रफीक हुसैन शेख
(राष्ट्रीय अध्यक्ष)

गुलाम रसूल गराब हुसैन चाळ नं. 98, रु.नं. 20, युसूफ आज़ाद कव्वाल मार्ग, कुर्ला (प), मुंबई- 400 070
♦Mob : 93225 24314 ♦Tel. : 022 2652 1488

Ref No.:

Date : 01/10/2015

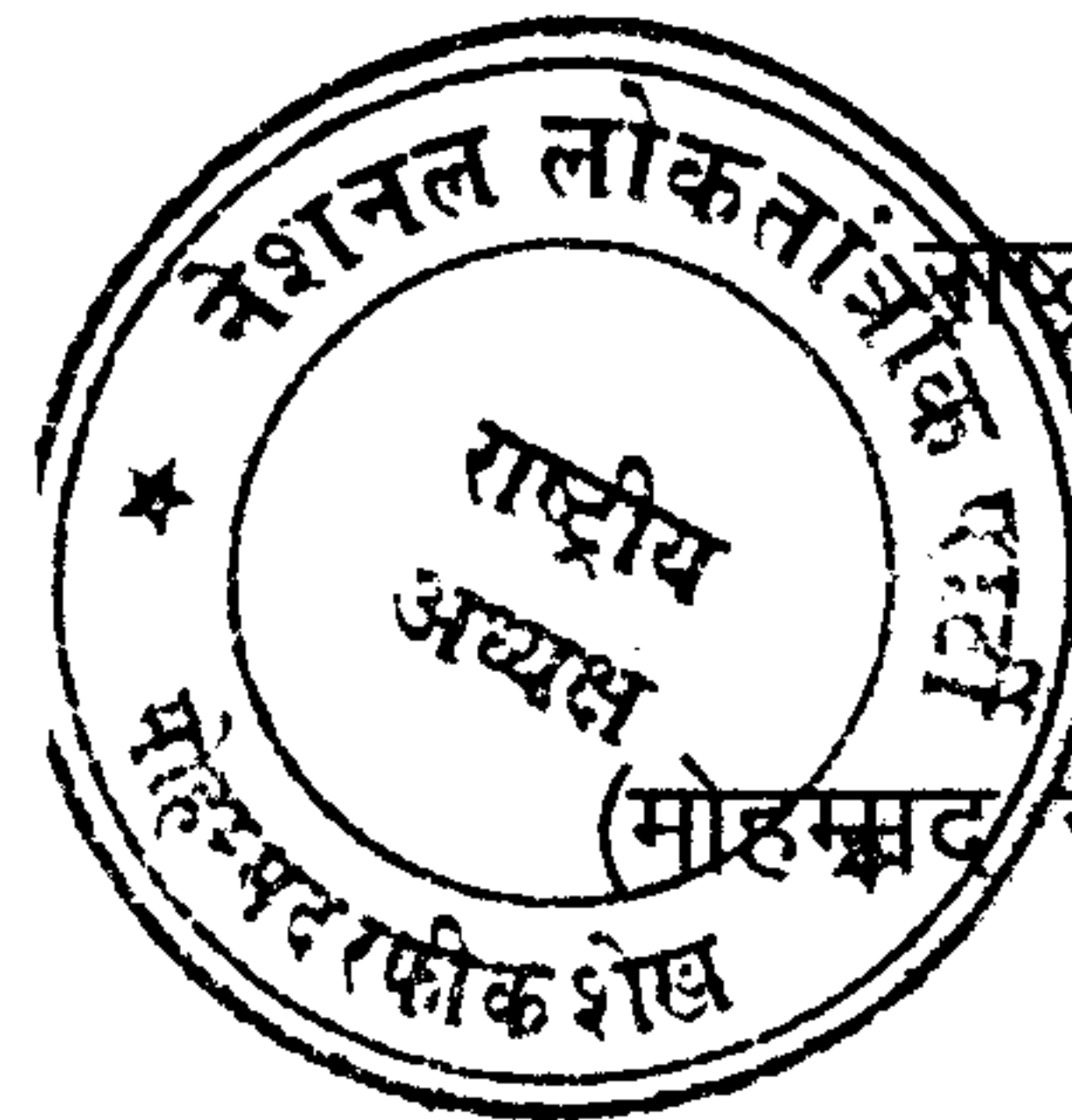
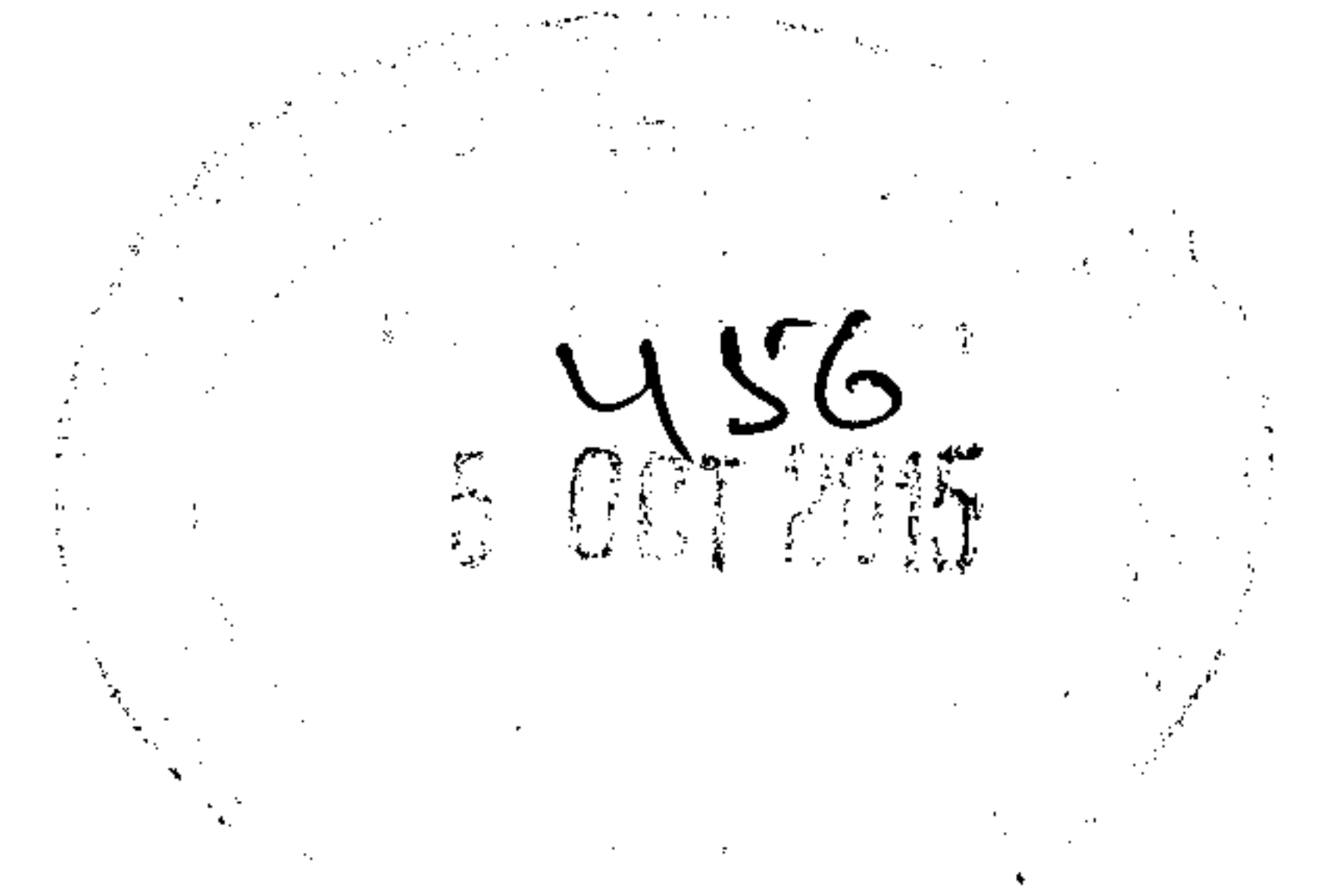
MM
S/10/15
PPEMS

प्रति,

प्रधान सचीव,
भारत चुनाव आयोग, निर्वाचन सदन, अशोका मार्ग,
नई दिल्ली - 110 001

महोदय,

नेशनल लोकतांत्रिक पार्टी हमेशा ही भारत चुनाव आयोग को वित्त वर्षों में नेशनल लोकतांत्रिक पार्टी का हिसाब देती है। इस बार नेशनल लोकतांत्रिक पार्टी वित्त वर्ष एप्रैल 2013 से लेकर मार्च 2014 और एप्रैल 2014 से मार्च 2015 तक के हिसाब का आई.टी. रीटर्न (I.T return) और बॅलेंस शीट (Balance Sheet) दे रही है। भारत चुनाव आयोग से यह अनुरोध है कि वह नेशनल लोकतांत्रिक पार्टी के 2013-2014 और 2014-2015 यह दोन्हो वर्षों के हिसाब के आई.टी. रीटर्न (I.T return) और बॅलेंस शीट (Balance Sheet) की नोंद करने की कृपा करे. नम्र विनंती.



राष्ट्रीय अध्यक्ष

(मोहम्मद रफीक हुसैन शेख)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2014-15

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN				
	NATIONAL LOKTANTRIK PARTY		AACAN1326R				
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7		
	ROOM-20	GULAM RASUL GARAB HUSSAIN CHAWL-98					
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI		
	YUSUF AAZAD KAWWAL MARG	KURLA(W)					
	Town/City/District	State	Pin				
	MUMBAI	MAHARASHTRA	400070				
	Designation of AO(Ward/Circle)		WARD 26(3)(4), MUMBAI		Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number		816253271240915		Date(DD/MM/YYYY)	24-09-2015	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1130	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	1130	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	384	
	5	Interest payable			5	0	
	6	Total tax and interest payable			6	384	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	460		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	460		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	80		

This return has been digitally signed by MD. RAFIQ SHAIKH in the capacity of MANAGING TRUSTEEhaving PAN FSYPS6744G from IP Address 59.184.183.31 on 24-09-2015 at MUMBAIDsc SI No & issuer 1127326CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Tax Payer Counterfoil

PAN AACAN1326R

Received from : NATIONAL LOKTANTRIK PARTY

Rs : 460/-

(in words) : Four Hundred And Sixty Rupees Only

Drawn On : Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX ON: Major Head :OTHER THAN COMPANIES TAX[0021] Minor Head : TAX ON REGULAR ASSESSMENT[400]

For the assessment year : 2014-15



भारतीय स्टेट बैंक
State Bank of India
The Banker to Every Indian

Payment Status : Success

SBI Ref No. : IK87604978

	BSR Code	Tender date	Challan No
CIN	0004329	080815	00798
Date of challan :	08-08-2015		

State Bank of India
Bangalore Focal Point Branch
Bangalore
(Internet Collection Center)

Close



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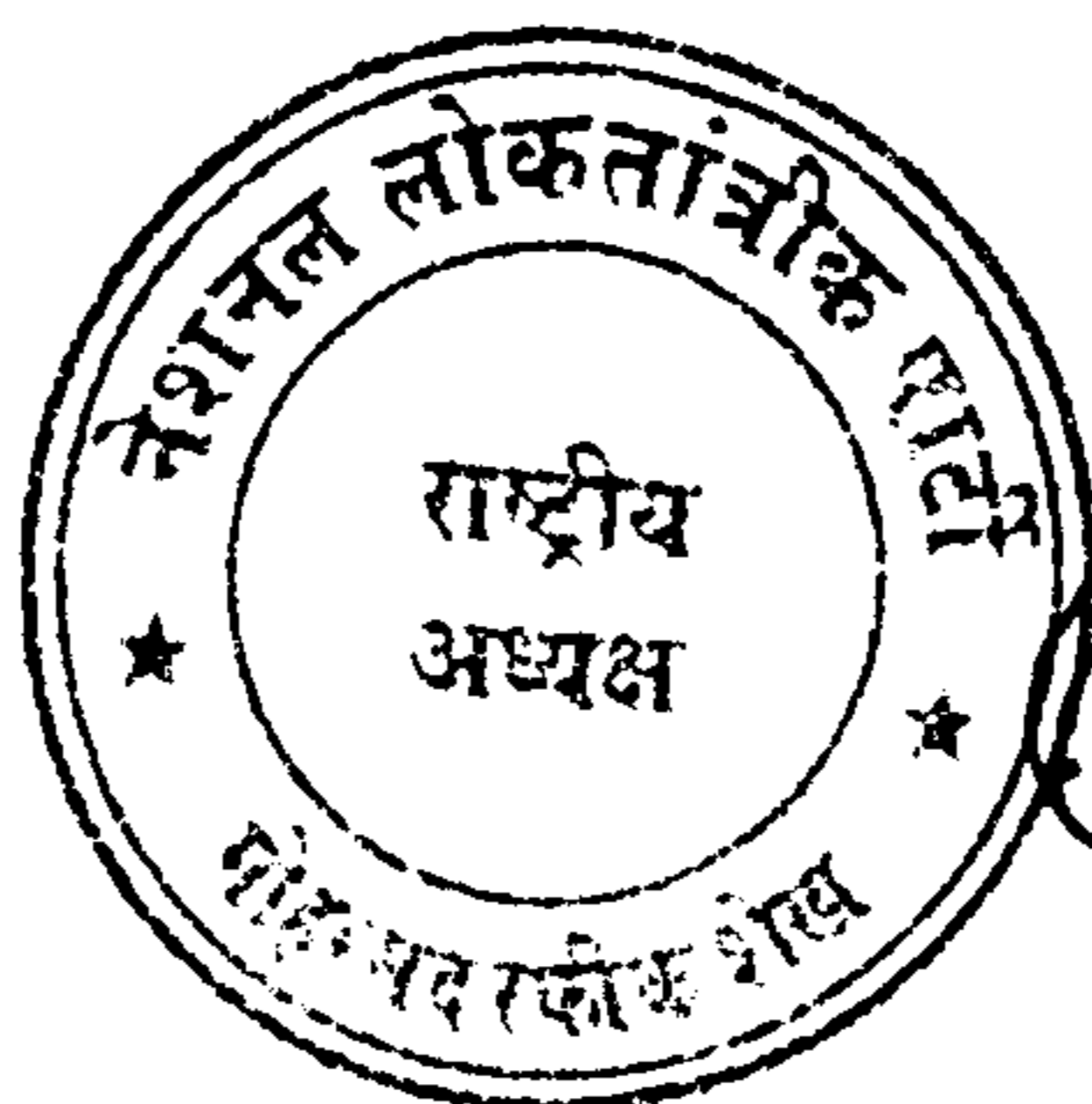
COMPUTATION OF TAXABLE INCOME OF NATIONAL LOKTANTRIK PARTY

FINANCE YEAR : 2013-2014	ASSESS. YEAR : 2014-2015
STATUS : AOP	PAN : AACAN1326R
RANGE : 26(3)(4) Mumbai	ADDRESS : Room-20, Gulam Rasul Garab
FORMATION DATE: 12.12.2005	Hussain Chawl-98,
BANK A/C : Bank of Maharashtra, Kurla West	Yusuf Aazad Kawwal Marg,
Current - 60179613461	Kurla(W), Mumbai-400 070
MICR : 400014050	IFSC : MAHB0000336

PARTICULARS	RS.	RS.
1 INCOME FROM SALARY		-
2 INCOME FROM HOUSE PROPERTY		-
3 INCOME FROM BUSINESS As per Profit & Loss attached		1,130
4 CAPITAL GAIN		-
5 INCOME FROM OTHER SOURCES		0
GROSS TOTAL INCOME		<u>1,130</u>
LESS : DEDUCTIONS U/ CHAPTER VI/A		
GROSS TAXABLE INCOME		<u>1,130</u>
ROUNDED OF TO	<u>1,130</u>	

COMPUTATION OF TAX ON NET TAXABLE INCOME

	(RS.)	(RS.)
TAX ON TAXABLE INCOME AS COMPUTED ABOVE		339
Add: Surcharge @ 10%		34
		<u>373</u>
Add: Ed. Cess @ 3%		11
		<u>384</u>
Add: Interest		76
AMOUNT PAYABLE		<u>460</u>



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NATIONAL LOKTANTRIK PARTY

BALANCE SHEET AS ON 31.03.2014

LIABILITIES		(Rs.)	ASSETS		(Rs.)
General Reserve Fund			Current Assets		
Opening Bal.	-		Cash Bal	1,130.00	
Add : Excess of Income over Exp	1,130.00				
Less : Excess of Exp over Income	-	1,130.00			
		1,130.00			1,130.00

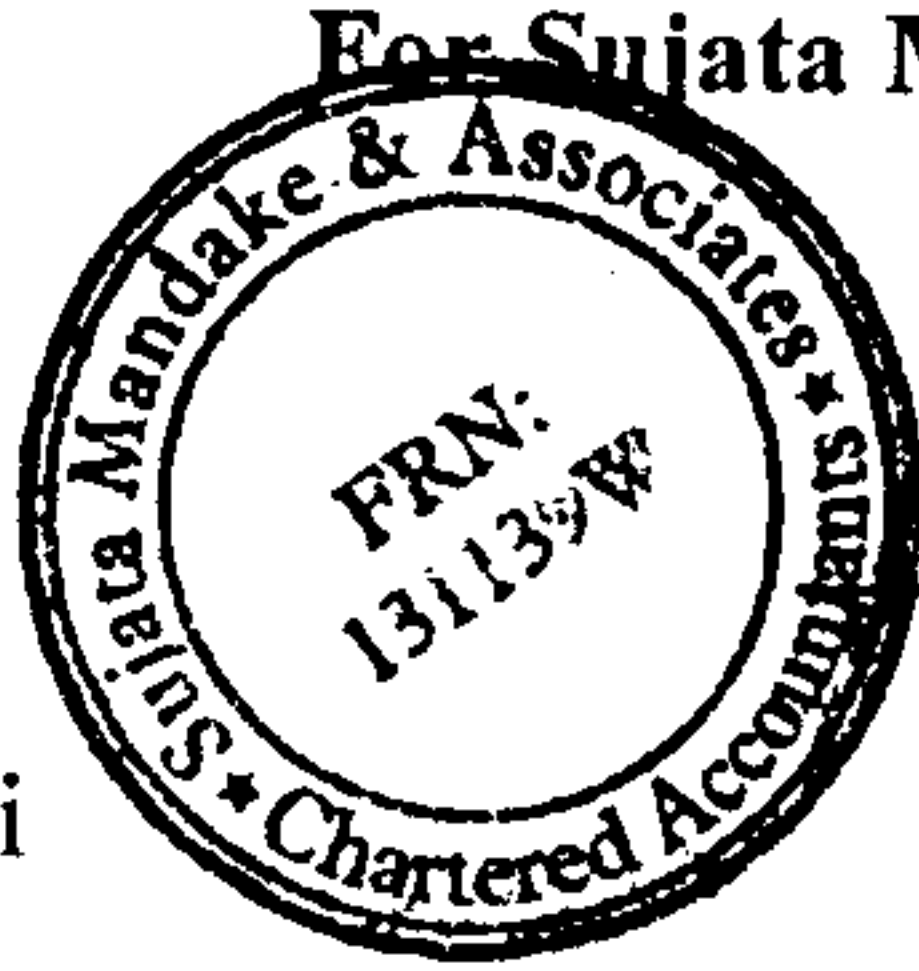
PROFIT & LOSS A/C FOR THE YEAR ENDED ON 31.03.2014

To, Banners	3,300.00	By, Membership Fee	31,000.00
To, Loudspeaker Permission	120.00		
To, Meeting Permission Charges	450.00		
To, Stage Arrangements	26,000.00		
To, Net Profit	1,130.00		
	31,000.00		31,000.00

We have only Complied and prepared the above statements as per the information and explanation given to us and based on the attached notes on Accounts.

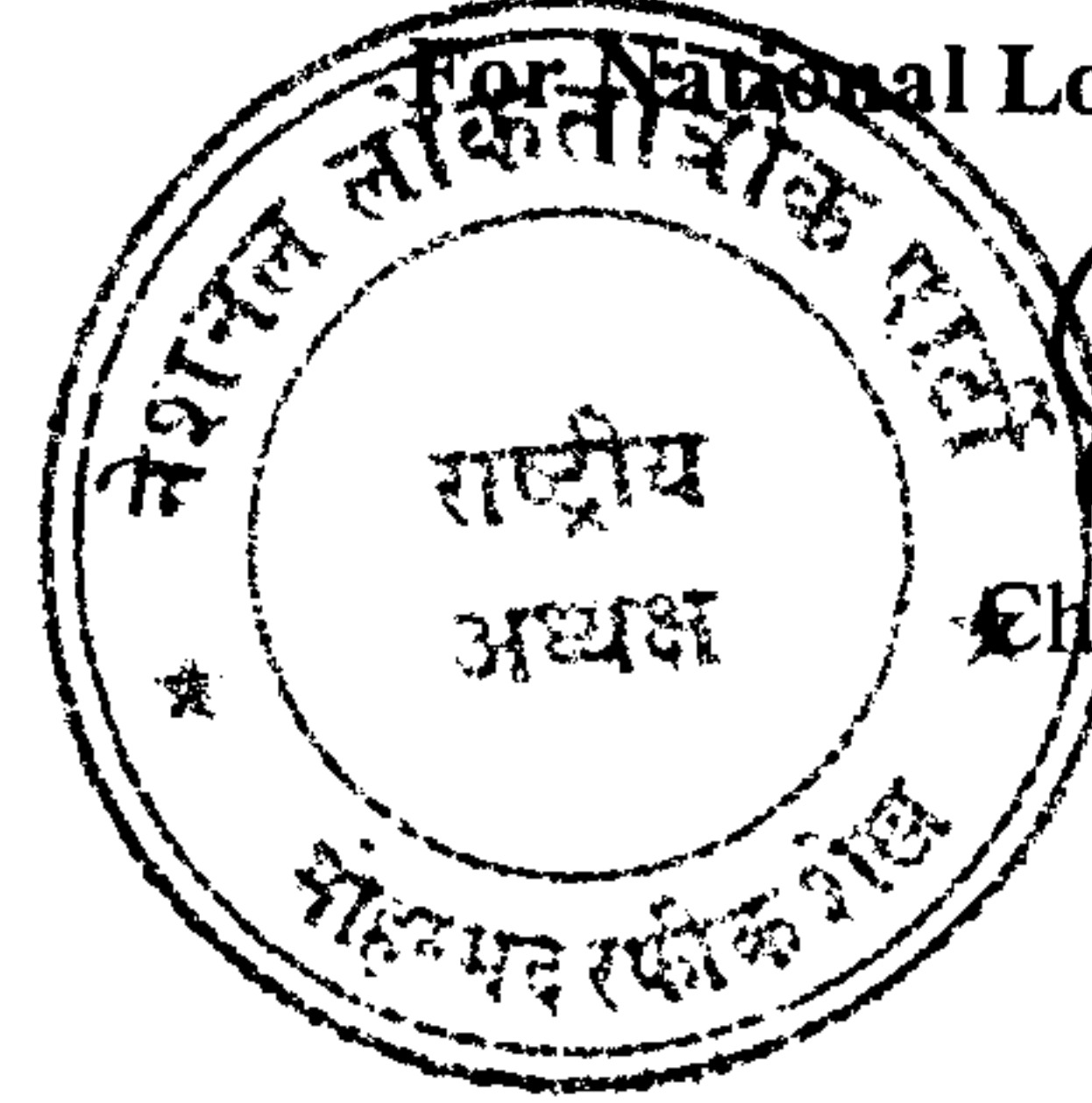
Date : 24.09.2015
Place : Navi Mumbai

For Sujata Mandake & Associates
Chartered Accountants
Sujata Mandake
Proprietor
M.No. 108723



For National Loktantrik Party
राष्ट्रीय अध्यक्ष
Chairman/ Trustee

Mohd Rafik Hussain Shaikh




Notes on Accounts forming part of Final Accounts

- 1 As per Explanation given to us, It has been informed that the National Loktantrik Party, is a party formerly registered in Lucknow, where the person in charge of operations were not interested in continuing it further. and total charge was handed over to Mr. Mohd Rafik Hussain Shaikh.
- 2 The Party was registered in Maharashtra by Mr Mohd. Rafik Hussain Shaikh, who is at present handling the affairs of the party.
- 3 No Assets or Liabilities of what so ever nature were transferred from Lucknow office to Mumbai Office Hence there is no Opening balance in the present books of accounts.
- 4 During the abovementioned period except expenses mentioned above no other expenses were handled or financed by the party of what so ever nature.
- 5 Accounting has been done on Cash basis.

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 NATIONAL LOKTANTRIK PARTY			PAN AACAN1326R			
	Flat/Door/Block No Room-20	Name Of Premises/Building/Village Gulam Rasul Garab Hussain Chawl-98		Form No. which has been electronically transmitted ITR-7			
	Road/Street/Post Office Yusuf AAzad Kawwal Marg	Area/Locality Kurla(W)					
	Town/City/District Mumbai	State MAHARASHTRA	Pin 400070	Status AOP/BOI Aadhaar Number			
	Designation of AO(Ward/Circle) WARD 26(3)(4), MUMBAI			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 816413051240915		Date(DD/MM/YYYY) 24-09-2015				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1783
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	1780
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	605	
5		Interest payable			5	6	
6		Total tax and interest payable			6	611	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	611		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	611		
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 MD. RAFIQ SHAIKI; in the capacity of MANAGING TRUSTEEhaving PAN FSYPS6744G from IP Address 59.184.191.192 on 24-09-2015 at MUMBAIDsc SI No & issuer 1127326CN=e-Mudhra Sub CA for Class 2 Individual 2014, O=eMudhra Consumer Services Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of the Assessee

NATIONAL LOKTANTRIK PARTY

Complete Address

ROOM-20 GULAM RASUL GARAB HUSSAIN

YUSUF AAZAD KAWWAL MARG KURLA(W)

Mumbai MAHARASHTRA 400070

PAN

A A C A N 1 3 2 6 R

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	534.00
Surcharge	53.00
Education Cess	18.00
Penalty	0.00
Others	0.00
Interest	6.00
TOTAL	611.00

HDFC BANK LIMITED	
Challan No	280
BSR Code	0510308
Date of Receipt	24/09/2015
Challan Serial No	12275
Assessment Year	2015-16
Bank Reference	12275
Drawn On	HDFC Bank Netbanking

Rupees (In words)

SIX HUNDRED ELEVEN ONLY

CIN

051030824091512275

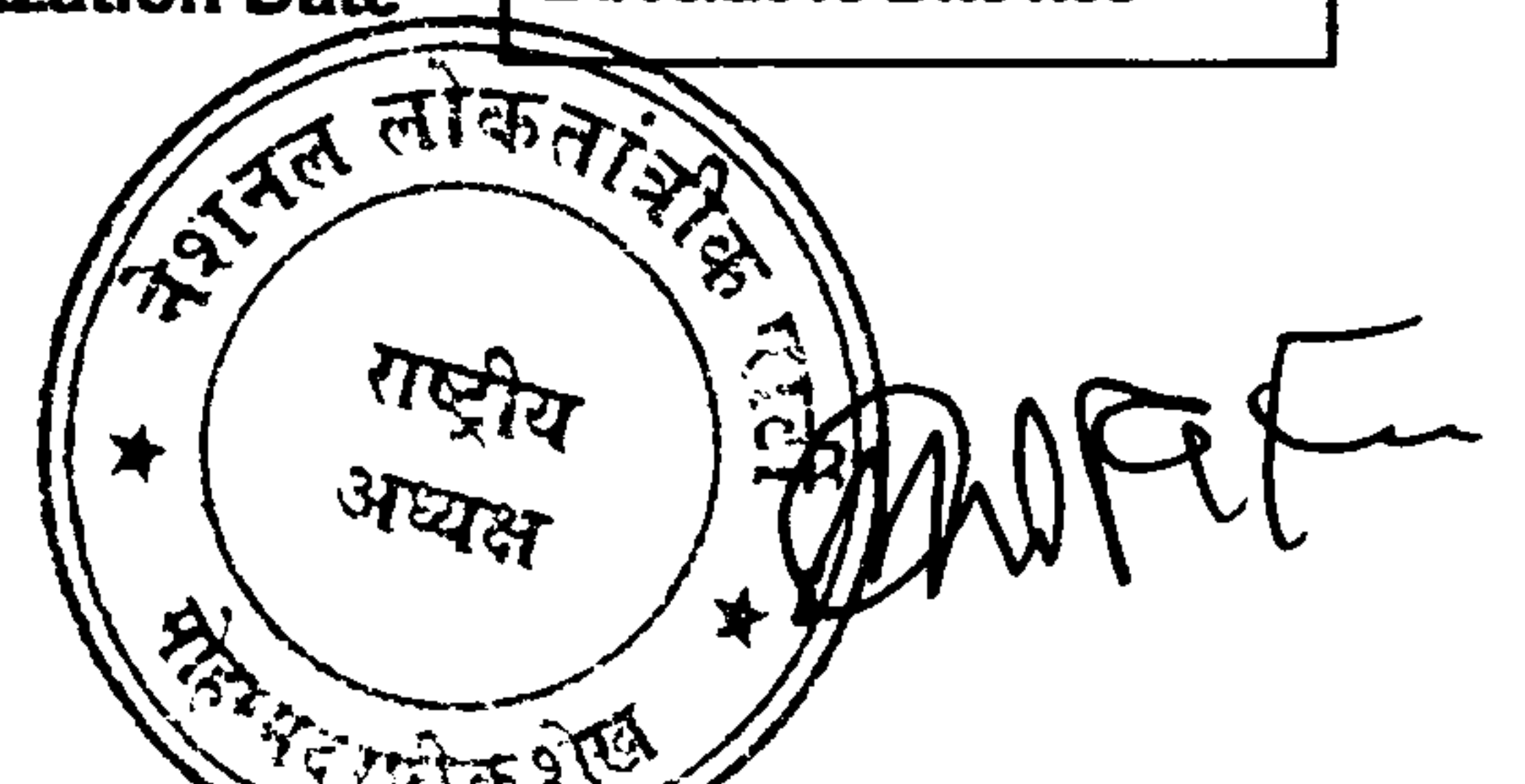
Debit Account No.

02581710000044

Payment Realization Date

24/09/2015 21:31:09

Please Save a copy of this Acknowledgement Receipt for your future reference.



COMPUTATION OF TAXABLE INCOME OF NATIONAL LOKTANTRIK PARTY

FINANCE YEAR : 2014-2015

ASSESS. YEAR : 2015-2016

STATUS : AOP

PAN : AACAN1326R

RANGE NO. : 26(3)(4) Mumbai

ADDRESS : Room-20, Gulam Rasul Garab

DOF : 12.12.2005

Hussain Chawl-98,

BANK A/C : Bank of Maharashtra, Kurla West

Yusuf Aazad Kawwal Marg,

Current - 60179613461

Kurla(W), Mumbai-400 070

MICR : 400014050

IFSC : MAHB0000336

PARTICULARS	RS.	RS.
1 INCOME FROM SALARY		-
2 INCOME FROM HOUSE PROPERTY		-
3 INCOME FROM BUSINESS As per Profit & Loss attached		1,783
4 CAPITAL GAIN		-
5 INCOME FROM OTHER SOURCES		0
GROSS TOTAL INCOME		<u>1,783</u>
LESS : DEDUCTIONS U/ CHAPTER VI/A		-
GROSS TAXABLE INCOME		<u>1,783</u>
ROUNDED OF TO	<u>1,780</u>	

COMPUTATION OF TAX ON NET TAXABLE INCOME

	(RS.)	(RS.)
TAX ON TAXABLE INCOME AS COMPUTED ABOVE		534
Add: Surcharge @ 10%		<u>53</u>
		587
Add: Ed. Cess @ 3%		<u>18</u>
		605
Add: Interest		<u>6</u>
AMOUNT PAYABLE		<u>611</u>



NATIONAL LOKTANTRIK PARTY

BALANCE SHEET AS ON 31.03.2015

LIABILITIES		(Rs.)	ASSETS		(Rs.)
General Reserve Fund			Current Assets		
Opening Bal.	1,130.00		Cash Bal	6,445.00	
Add : Excess of Income over Exp	1,783.00		Bank of Maharashtra	3,468.00	
Less : Excess of Exp over Income	-	2,913.00			
Current Liabilities & Provisions					
Prof. Fees Payable		7,000.00			
		9,913.00			9,913.00

PROFIT & LOSS A/C FOR THE YEAR ENDED ON 31.03.2015

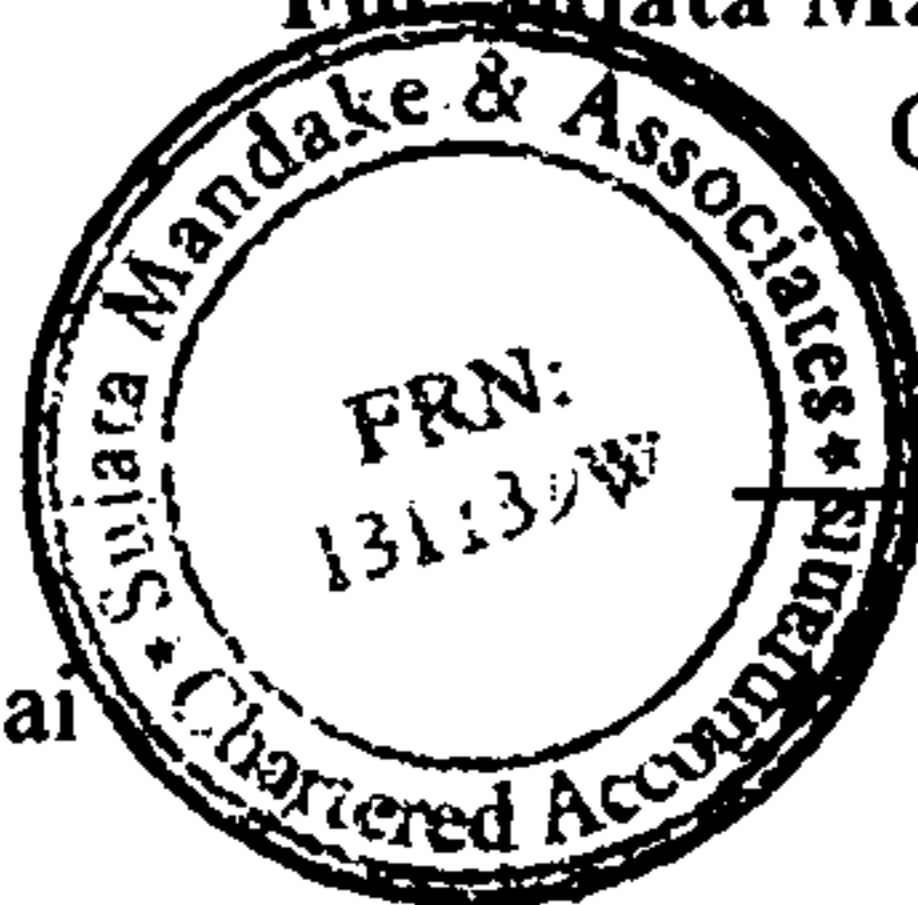
To, Banners	800.00	By, Membership Fee	25,500.00
To, Loudspeaker Permission	60.00		
To, Meeting Permission Charges	225.00		
To, Stage Arrangements	10,000.00		
To, Accounting Charges	1,000.00		
To, Bank Charges	632.00		
To, Digital Signature	2,000.00		
To, Income Tax Return Fees	9,000.00		
To, Net Profit	1,783.00		
	25,500.00		25,500.00

We have only Complied and prepared the above statements as per the information and explanation given to us and based on the attached notes on Accounts ***

For Suiata Mandake & Associates
Chartered Accountants

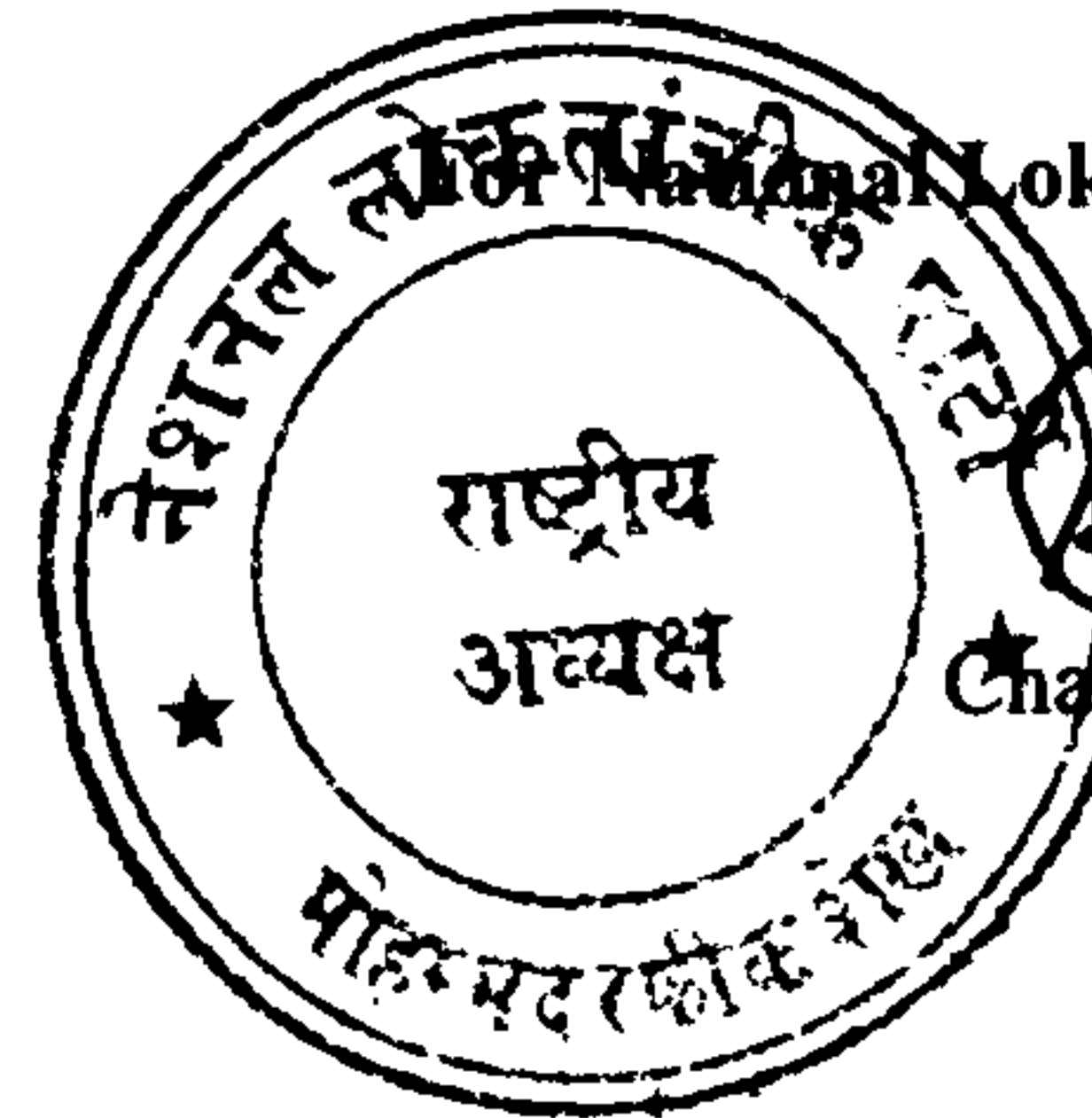
Date : 24.09.2015

Place : Navi Mumbai



Mandake

Proprietor
M.No. 108723



Chairman/ Trustee

Notes on Accounts forming part of Final Accounts

- 1 During the abovementioned period except expenses mentioned above no other expenses were handled or financed by the party of what so ever nature.
- 2 Method of Accounting has been changed from Cash basis to Mercantile Basis.