

महादेव जानकर
राष्ट्रीय अध्यक्ष
पुंडलिक काळे
राष्ट्रीय खजिनदार

सत्य शोधन, समाज प्रबोधन, राष्ट्र संघटन

राष्ट्रीय समाज पक्ष

रा
स
प

राष्ट्रीय समाज पक्ष

केन्द्रीय कार्यालय : 'राष्ट्रीयालय', १/बी, ३५, हमाम स्ट्रीट, अंबालाल दोशी मार्ग, फोर्ट, मुंबई - ४०० ०२३, फोन : ०२२-२२६१८५१०

दि. १०/११/२०१७

प्रति,
मा. मुख्य निवडणूक अधिकारी
महाराष्ट्र राज्य, यांचे कार्यालय,
सामान्य प्रशासन विभाग,
मादम कामा मार्ग, हुतात्मा राजगुरू चौक,
मंत्रालय विस्तार-मुंबई-४०० ०३२.

J+ (E)
13/11
SA मोह
तम
२०१७

विषय : राष्ट्रीय समाज पक्षाचे लेखा परिक्षण व आयकर विवरणाच्या आणि निवडणूक खर्चाचे ताळेबंद सादर करणेबाबत.
संदर्भ : आपल्या कार्यालयाचे ३१ जानेवारी २०१७ चे पत्र ईएक्सपी-२०१५ / प्र.क्र. ३३८/१५/३३.

महोदय,

उपरोक्त विषयानुसार आपल्या कार्यालयाकडे राष्ट्रीय समाज पक्षाच्या सन २०१३-१४, २०१४-१५, २०१५-१६ या वर्षांचे लेखा परिक्षणाच्या प्रती व सन २०१३-१४, १४-१५, या वर्षांचे आयकर विवरणाच्या प्रती तसेच पक्षाकडे मिळालेल्या देणग्या संदर्भातील फॉर्म २४ए २०१३-१४, २०१४-१५, २०१५-१६ देखील सादर करित आहेत आणि पक्षाकडून सन २०१४ च्या लोकसभेला पक्षाकडून केलेल्या खर्चाचा तपशिल, राष्ट्रीय समाज पक्ष गुजरात राज्य (युनिट) चे ही सन २०१५-१६ चे लेखा परिक्षण सोबत जोडत आहेत. तरी ही माहिती आपल्या कार्यालयाकडे जमा करून घेण्यात यावी ही विनंती.

नोंद :

राष्ट्रीय समाज पक्षाच्या जुन्या कार्यालयाच्या पत्त्यावर आपल्या कार्यालयाची पत्रे येत असल्यामुळे आम्हाला ते वेळेत मिळत नसल्याकारणाने ही माहिती देण्यास दिरंगाई होत आहे. त्याबद्दल क्षमस्व !

CEO 7659
14/11/17
SA मोह
तम
२०१७

SA मोह
तम
२०१७

आपला विश्वासू,

PKale

पुंडलिक काळे

(राष्ट्रीय खजिनदार)

राष्ट्रीय समाज पक्ष

1 बी, 35, हमाम स्ट्रीट,
फोर्ट, मुंबई-400 023.

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		
	RASHTRIYA SAMAJ PAKSHA			AABAR1540E		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	
	1/B/35	AMBALAL DOSHI MARG				
	Road/Street/Post Office	Area/Locality			Status	
		FORT				
	Town/City/District	State	Pin			
	MUMBAI	MAHARASHTRA	400023		AOP/BOI	
	Designation of AO(Ward/Circle)			12(1)(4)	Original or Revised	
					ORIGINAL	
E-filing Acknowledgement Number		860048881161015		Date(DD/MM/YYYY) 16-10-2015		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	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	

This return has been digitally signed by MAHADEO JANKAR in the capacity of PRESIDENThaving PAN AGSPJ0947K from IP Address 14.97.187.130 on 16-10-2015 at MUMBAIDsc SI No & issuer 1394826974CN=(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 Authori**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of the assessee: Rashtriya Samaj Paksha
Address: 1/B/35 Ambalal Doshi Marg
Fort Mumbai-400023
Status : Registered Political Party, Resident- ordinary resident
Date of Formation: 29/08/2003
P A N: AABAR1540E
Ward: 12(1)(4)
Assessment Year: 2014 - 2015
Previous Year: 2013 - 2014

:Computation of Total Income :

	₹	₹
1. Income from Other Sources:		
<u>Membership Fees:</u>		
Primary	19000	
Active	71000	
Lokvargani	838800	
	<u>928800</u>	
Donation	105000	
Saving Bank Interest	37693	
	<u>1071493</u>	
<u>Less: Exp attributable to Income</u>		
President's Travelling	119300	
Office Telephone	2136	
Office Sundry	33000	
Office Repairs/Maintenance	15806	
Electricity	20393	
Campaign & Promotion Exp	220163	
Office Bearers' Travelling	90000	
Newspapers & Magazines	15340	
Educational Donation	94000	
Audit Fees	5000	
Income Tax Consultants' Fees	23000	
Depreciation on Furniture	390	
Depreciation on Office Premises	80190	
	<u>352775</u>	
Surplus	352775	
Total Income		Nil

Note: The income of the assessee is exempt U/Sec.13A of the Income Tax Act 1961

Rashtriya Samaj Paksha

Notes attached to and forming part of Balance Sheet and Income & Expenditure Account for the year ended 31st March 2014

- (1) The accounts are maintained consistently on CASH method of accounting except for Provision for Audit Fees and Income Tax Consultants Fees.
- (2) Lease Rentals of Party Office Premises at Ambalal Doshi Marg Fort Mumbai has neither been paid nor provided for during the year also.
- (3) Fixed Assets are carried at Cost less Depreciation.
- (4) Depreciation has been provided on the Written Down Value method and at the rates fixed by the Karyakari Committee and there is no change in the rates of depreciation during the year.
- (5) Contingent liabilities can not be ascertained.
- (6) Figures of previous year are regrouped/recasted wherever necessary to make them comparable with the current year.

For: Rashtriya Samaj Paksha

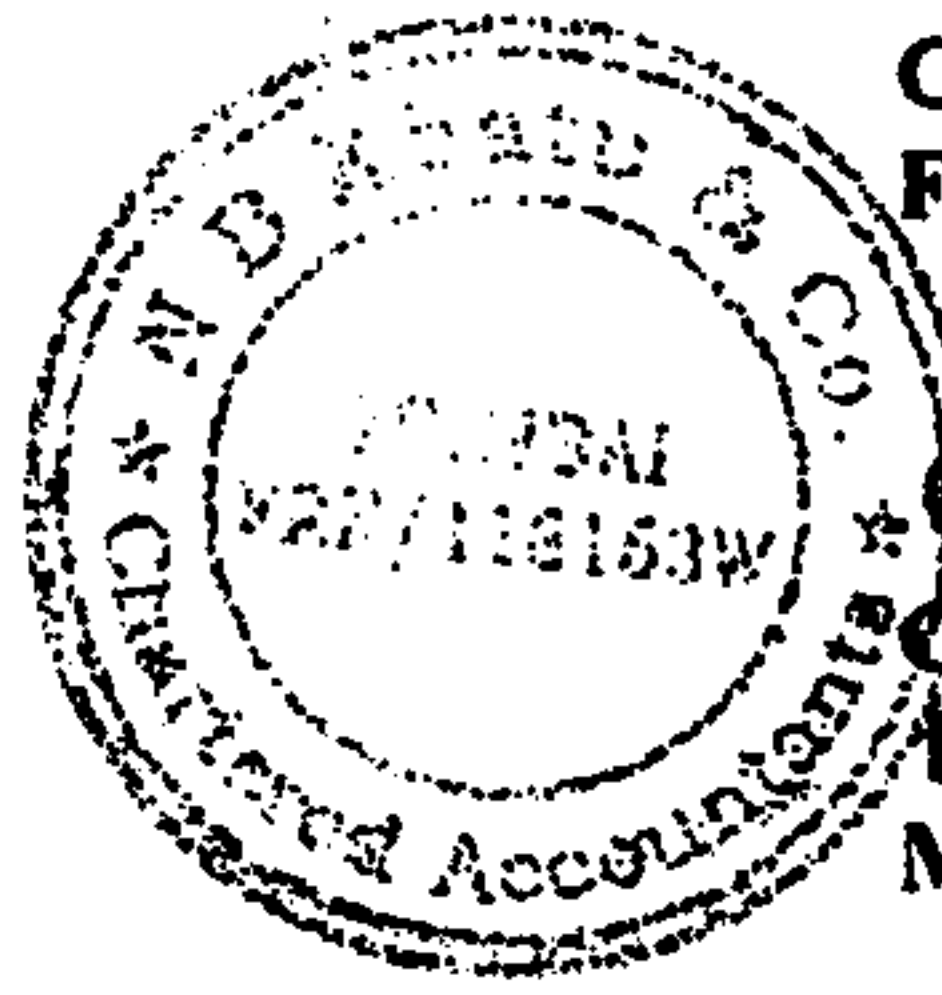

President


Secretary

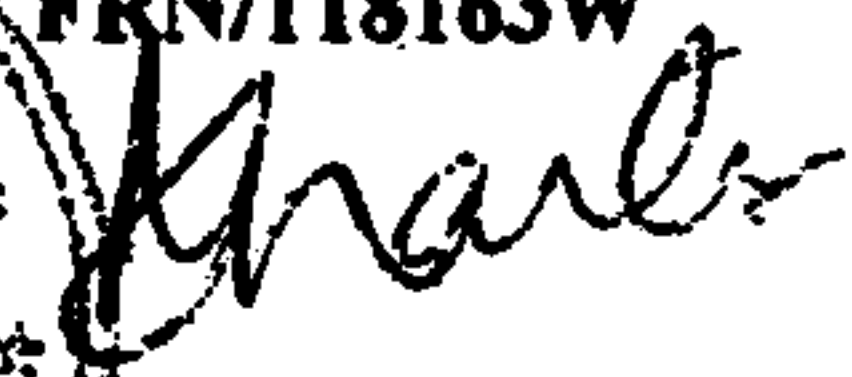

Treasurer


Office Secretary

**Mumbai:
October 12, 2015**



**N B Khatu & Co.
Chartered Accountants
FRN/118163W**


**CA Nilesh B Khatu
Partner
M.No.104810**

महादेव जानकर
संस्थापक : राष्ट्रीय अध्यक्ष

सत्यशोधन, समाज संघटन, राष्ट्रसंघटन
राष्ट्रीय समाज पक्ष

१/बी/३५, हमाम स्ट्रीट, अंबालाल दोशी मार्ग, फोर्ट,
मुंबई - ४०० ००१. फोन : (०२२) २२६१ ८५१०

R.
S.
P.



जा. क्र. _____

दिनांक. 16/10/2015

प्रति,
मा. राज्य निवडणूक आयोग,
नविन प्रशासकीय भवन,
मंत्रालयासमोर, मादाम कामा रोड,
महाराष्ट्र राज्य, मुंबई-४०० ०३२.

विषय :- पक्षाच्या लेखा परिक्षणाची प्रत सादर करणेबाबत.

महोदय,

उपरोक्त विषयांस अनुसरून आपणांस कळविण्यात येते की, आमच्या राष्ट्रीय समाज पक्षास नोंदणीकृत राजकिय पक्ष म्हणून राज्य निवडणूक आयोग, महाराष्ट्र राज्य यांनी मान्यता दिली आहे. राजकिय पक्षांची नोंदणी आदेशानुसार पक्षाच्या वार्षिक लेखा परिक्षण सन २०१३-२०१४ या सालीच्या लेखापरिक्षण आपल्या कार्यालयाकडे सादर करीत आहोत.

तरी कृपया वार्षिक लेखा परिक्षणाची प्रत जमा करून घेण्यात यावी.

आपला,

(महादेव जानकर)
महादेव जानकर
राष्ट्रीय अध्यक्ष
राष्ट्रीय समाज पक्ष

१३/१०/१५
१६/१०/१५
राज्य निवडणूक आयोग
नविन प्रशासकीय भवन
मंत्रालयासमोर, मादाम कामा रोड,
मुंबई ४०० ०३२

N B Khatu & Co.

Chartered Accountants

CA

Shop No.1 Rupji Memories
Junction of Acharya Donde Marg & G D Ambekar Marg
Parel Village Mumbai-400012

☎ 9869 380819

nileshkhatu@gmail.com

☎ 9869 629311

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF RASHTRIYA SAMAJ PAKSHA MUMBAI

Report on the Financial Statements:

We have audited the accompanying financial statements of **RASHTRIYA SAMAJ PAKSHA MUMBAI**, which comprise the Balance Sheet as at March 31,2014, and the Income & Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements:

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Paksha in accordance with the Accounting Standards generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility:

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Paksha's preparation and fair presentation of the financial

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B Com, FCA, DISA
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ca.ksdco@gmail.com
B-2/2, BEST Rajhans CHS Ltd
Ghatkopar(East),
Mumbai-400075

CA Nilesh Khatu
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nileshkhatu@gmail.com
Shop No.1 Rupji Memories
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Marg & G D Ambekar Marg
Parel Village Mumbai-400012

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divyashri.belchada@gmail.com
A 4 Milan Park CHS,
Nandivli Road P & T Colony
Dombivli(E)-421201

statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Paksha's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Basis for Qualified Opinion:

During the year the Paksha has not complied with the matters stated herein below under "Report on Other Legal and Regulatory Requirements". In our view, this is a serious lapse on the part of Paksha.

Auditor's Opinion:

In our opinion and to the best of our information and according to the explanations given to us, *except for* the effects of the matter described in the Basis for Qualified Opinion paragraph, the financial statements 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 Paksha as at March 31, 2014; and
- (b) in the case of the Income and Expenditure Account, of the surplus for the year ended on that date;
- (c) in the case of the Cash Flow statement, of the Cash flows for the year ended on that date

Report on Other Legal and Regulatory Requirements:

- (1) Provisions of Section 29C(3) of the Representation of People Act 1951 as amended-regarding timely submission of statement of accounts with the Election Commission of India not followed by the Paksha
- (2) Provisions of Income Tax Act 1961 viz. Sec.139-regarding filing of income tax return in time read with Sec.13A not followed by the Paksha which may result into losing exemption under the Income Tax Act.

Other Matters:

- (1) Collection receipts in Bound Book with Printed Serial Numbers and carbon copies thereof not maintained by the Paksha
- (2) Quotation for the expenditure in excess of Rs.5000/- alongwith Stamped Receipt should be obtained and kept on record for audit purpose
- (3) Provisions of Section 29C(1) of the Representation of People Act 1951 as amended-regarding keeping prescribed records of Donors/Contributors should be conspicuously followed
- (4) Party should always maintain proper and conclusive documentary evidence in support of all receipts and expenses, which shall be made available during the course of audit.

Mumbai:
October 12, 2015



N B Khatu & Co.
Chartered Accountants
FRN/118163W

CA Nilesh B Khatu
Partner
M No.104810

RASHTRIYA SAMAJ PAKSHA
1/B/35 AMBALAL DOSHI MARG FORT MUMBAI-400023

BALANCE SHEET AS AT 31st MARCH 2014

2012-13	:FUNDS & LIABILITIES:		2012-13	:PROPERTY & ASSETS:	
	₹	₹		₹	₹
	GENERAL FUND:			FURNITURE & FIXTURES AND DEADSTOCK:	
1321150.00	As per last Balance Sheet	1321150.00	2577.00	As per last Balance Sheet	2577.00
				Less: Depreciation @ 15%	390.00
					2187.00
	Provisions:			OFFICE PREMISES:	
5000.00	Audit Fees	5000.00		Nilambari CHS Ltd	
5000.00	Income Tax Consultants' Fees	5000.00	10000.00	Plot 45 Hissa 8A Sillottar Raichur	
				Parvel Raigad	
			801900.00	As per last Balance Sheet	801900.00
				Less: Depreciation @ 10%	80190.00
					721710.00
				CASH & BANK BALANCES:	
			6986.00	Cash in hand	8060.00
			36347.28	Dena Bank	414550.28
			21965.00	State Bank	76043.00
					498653.28
				INCOME AND EXPENDITURE A/c	
			461374.72	As per last Balance Sheet	461374.72
				Less: Surplus during the year	352775.00
					108599.72
<u>1331150.00</u>			Total Rs.	<u>1331150.00</u>	<u>1331150.00</u>

Notes attached herewith forming part of financial statements

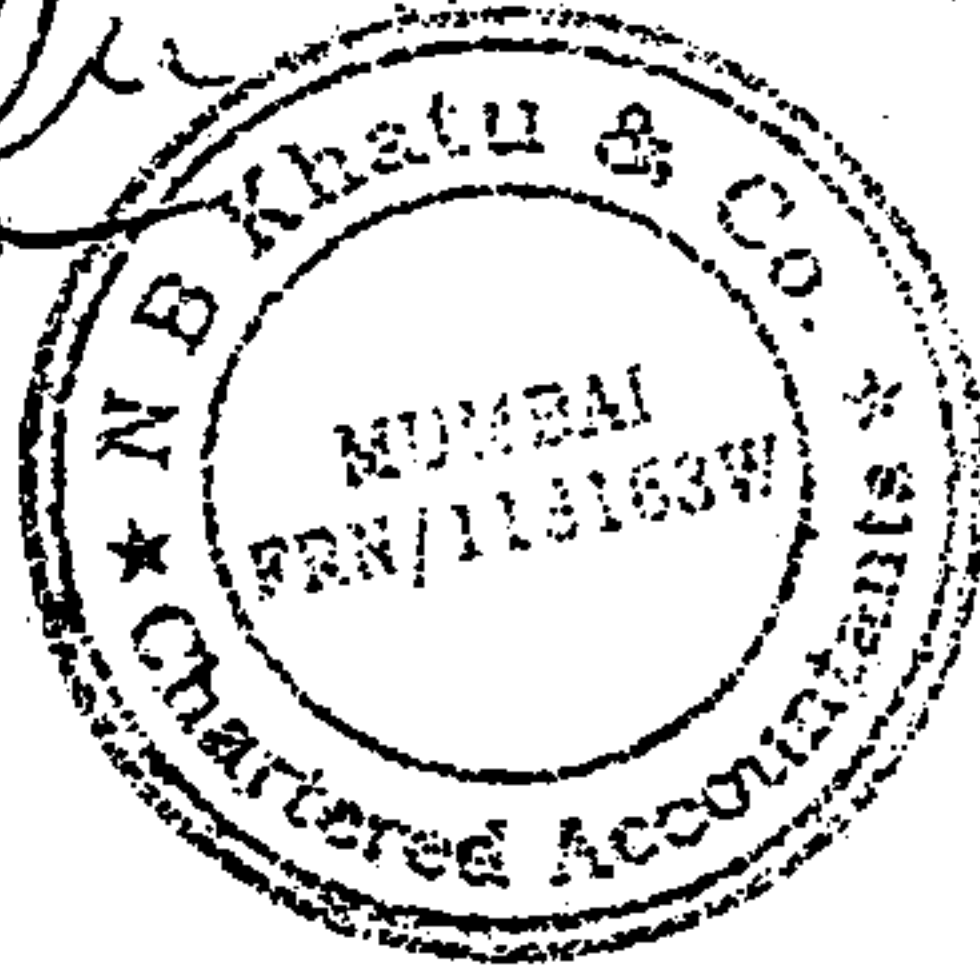
The above Balance Sheet to the best of our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Party.

AS PER OUR SEPARATE REPORT OF EVEN DATE :

N B KHATU & Co.
CHARTERED ACCOUNTANTS
FRN/18163W

MUMBAI:
OCTOBER 12, 2015

CA Nilesh B Khatu
Partner
M No.104810



FOR :RASHTRIYA SAMAJ PAKSHA

[Signature]
PRESIDENT :

[Signature]
SECRETARY :

[Signature]
TREASURER :

[Signature]
OFFICE SECRETARY :

RASHTRIYA SAMAJ PAKSHA
1/B/35 AMBALAL DOSHI MARG FORT MUMBAI-400023

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2014

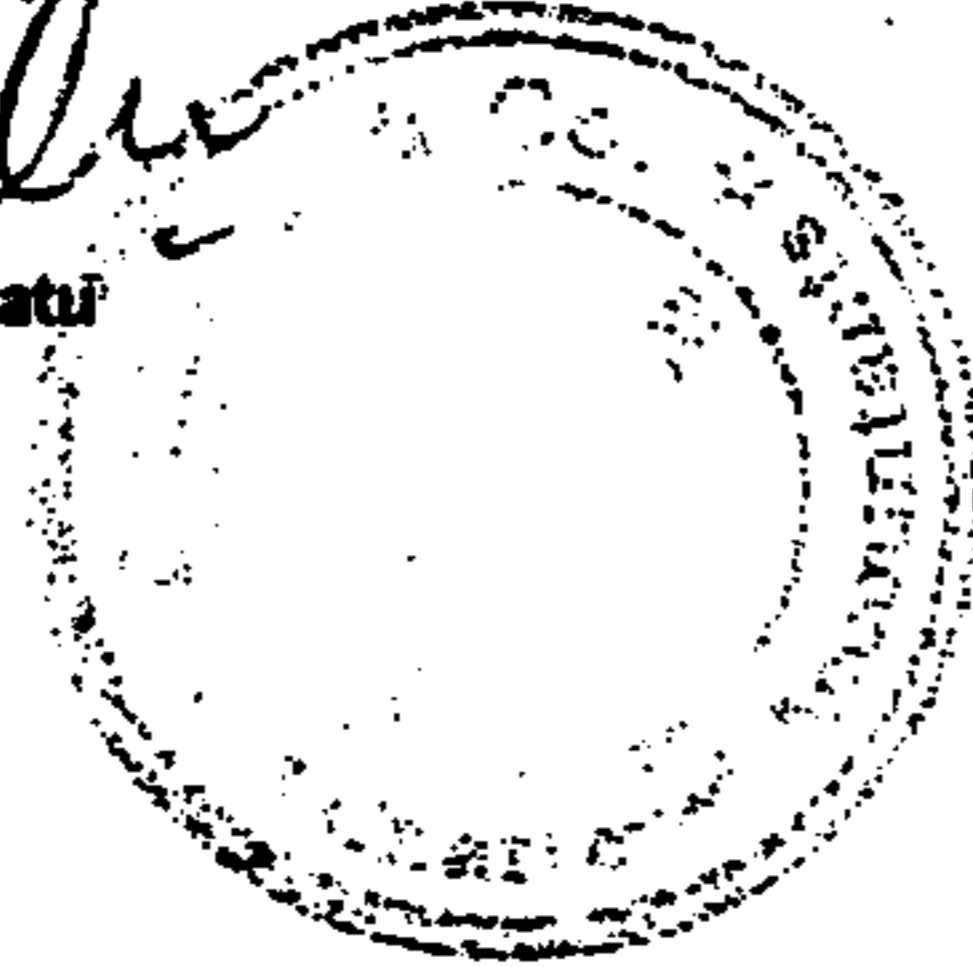
2012-13 :EXPENDITURE:	₹	₹	2012-13 :INCOME:	₹	₹
To:			By:		
ADMINISTRATIVE EXP:			Membership Fees:		
Bank Charges			8000.00 Primary	19000.00	
15000.00 President's Travelling		119300.00	142000.00 Active	71000.00	
2136.00 Office Telephone	2136.00		0.00 Lokvargani	<u>838800.00</u>	
4000.00 Office Sundry	33000.00			928800.00	
7504.00 Office Repairs/Maintenance	15806.00		Less:		
20481.00 Electricity	20393.00		Trf to General Fund	-	928800.00
100000.00 Campaign & Promotion Exp	220163.00				
- Office Bearers' Travelling	90000.00		150000.00		
5000.00 Newspapers/Magazines/Stationery	15340.00		5000.00 Donation		105000.00
5000.00 Educational Donation	94000.00				
5000.00 Audit Fees	5000.00		5252.00 Saving Bank Interest		37693.00
5000.00 Income Tax Consultants' Fees	23000.00		Excess Provision of Audit Fees		
			2750.00 Written Back		
Depreciation on:					
450.00 Furniture and Fixtures	390.00				
89100.00 Office Premises	<u>80190.00</u>	80580.00			
Surplus c/f to B/s		352775.00	95669.00 Deficit c/f to B/s		
258671.00		Total Rs. 1071493.00	258671.00		Total Rs. 1071493.00

Notes attached herewith forming part of financial statements

AS PER OUR SEPARATE REPORT OF EVEN DATE :

N B KHATU & Co.
CHARTERED ACCOUNTANTS
FRM/118163W

N B Khatu
CA Nitesh B Khatri
Partner
M No.104810



MUMBAI:
OCTOBER 12, 2015

FOR :RASHTRIYA SAMAJ PAKSHA

[Signature]
PRESIDENT :

[Signature]
SECRETARY :

[Signature]
TREASURER :

[Signature]
OFFICE SECRETARY :

RASHTRIYA SAMAJ PAKSHA
1/B/35 AMBALAL DOSHI MARG FORT MUMBAI-400021

CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH 2014

2012-13 :RECEIPTS:	₹	₹	2012-13 :PAYMENTS:	₹	₹
To:			By:		
Opening Balance			Bank Charges		0.00
0.00 Cash in hand	6986.00		15000.00 President's Travelling		119300.00
17505.28 Dena Bank	36347.28		4000.00 Office Sundry		33000.00
53662.00 State Bank	<u>21965.00</u>	65298.28	2136.00 Office Telephone		2136.00
			5000.00 Newspapers/Magazines/Stationery		15340.00
Membership Fees:			5000.00 Educational Donation		94000.00
8000.00 Primary	19000.00		20481.00 Electricity		20393.00
142000.00 Active	71000.00		100000.00 Campaign & Promotion Exp		220163.00
Lokvargani	<u>838800.00</u>	928800.00	7504.00 Office Repairs/Maintenance		15806.00
5252.00 Saving Bank Interest		37693.00	Office Bearers' Travelling		90000.00
5000.00 Donation		105000.00	7000.00 Professional Fees		28000.00
			Closing Balance		
			6986.00 Cash in hand	8060.00	
			36347.28 Dena Bank	414550.28	
			21965.00 State Bank	<u>76043.00</u>	498653.28
<u>231419.28</u>					
		Total Rs. <u>1136791.28</u>			Total Rs. <u>1136791.28</u>

FOR :RASHTRIYA SAMAJ PAKSHA

MUMBAI:
OCTOBER 12,2015


PRESIDENT :

SECRETARY :



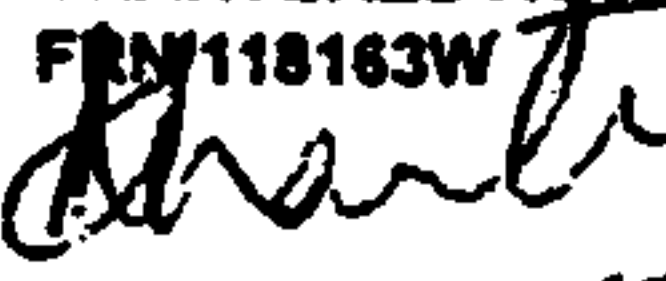

TREASURER :


OFFICE SECRETARY :

AS PER OUR SEPARATE REPORT OF EVEN DATE :

N B KHATU & Co.
CHARTERED ACCOUNTANTS
FIRM 118163W

MUMBAI:
OCTOBER 12,2015


CA Nilesh B Khatu
Partner
M No.104810



महादेव जानकर
राष्ट्रीय अध्यक्ष
पुंडलिक काळे
राष्ट्रीय खजिनदार

सत्य शोधन, समाज प्रबोधन, राष्ट्र संघटन

राष्ट्रीय समाज पक्ष

रा
स
प

राष्ट्रीय समाज पक्ष

केन्द्रीय कार्यालय : 'राष्ट्रीयालय', १/बी, ३५, हमाम स्ट्रीट, अंबालाल दोशी मार्ग, फोर्ट, मुंबई - ४०० ०२३, फोन : ०२२-२२६१८५१०

दि. १०/११/२०१७

प्रति,
मा. मुख्य निवडणूक अधिकारी
महाराष्ट्र राज्य, यांचे कार्यालय,
सामान्य प्रशासन विभाग,
मादम कामा मार्ग, हुतात्मा राजगुरू चौक,
मंत्रालय विस्तार-मुंबई-४०० ०३२.

J+ (E)
13/11
SA मोह
तम
२०१७

विषय : राष्ट्रीय समाज पक्षाचे लेखा परिक्षण व आयकर विवरणाच्या आणि निवडणूक खर्चाचे ताळेबंद सादर करणेबाबत.
संदर्भ : आपल्या कार्यालयाचे ३१ जानेवारी २०१७ चे पत्र ईएक्सपी-२०१५ / प्र.क्र. ३३८/१५/३३.

महोदय,

उपरोक्त विषयानुसार आपल्या कार्यालयाकडे राष्ट्रीय समाज पक्षाच्या सन २०१३-१४, २०१४-१५, २०१५-१६ या वर्षांचे लेखा परिक्षणाच्या प्रती व सन २०१३-१४, १४-१५, या वर्षांचे आयकर विवरणाच्या प्रती तसेच पक्षाकडे मिळालेल्या देणग्या संदर्भातील फॉर्म २४ए २०१३-१४, २०१४-१५, २०१५-१६ देखील सादर करित आहेत आणि पक्षाकडून सन २०१४ च्या लोकसभेला पक्षाकडून केलेल्या खर्चाचा तपशिल, राष्ट्रीय समाज पक्ष गुजरात राज्य (युनिट) चे ही सन २०१५-१६ चे लेखा परिक्षण सोबत जोडत आहेत. तरी ही माहिती आपल्या कार्यालयाकडे जमा करून घेण्यात यावी ही विनंती.

नोंद :

राष्ट्रीय समाज पक्षाच्या जुन्या कार्यालयाच्या पत्त्यावर आपल्या कार्यालयाची पत्रे येत असल्यामुळे आम्हाला ते वेळेत मिळत नसल्याकारणाने ही माहिती देण्यास दिरंगाई होत आहे. त्याबद्दल क्षमस्व !

CEO 7659
14/11/17
SA मोह
तम
२०१७

आपला विश्वासू,

pkale

पुंडलिक काळे

(राष्ट्रीय खजिनदार)

राष्ट्रीय समाज पक्ष

1 बी, 35, हमाम स्ट्रीट,
फोर्ट, मुंबई-400 023.

महादेव जानकर
राष्ट्रीय अध्यक्ष

सत्यशोधन, समाज प्रबोधन, राष्ट्रसंघटन

राष्ट्रीय समाज पक्ष



राष्ट्रीय समाज पक्ष

केन्द्रीय कार्यालय : 'राष्ट्रीयालय', १/बी, ३५, हमाम स्ट्रीट, अंबालाल दोशी मार्ग, फोर्ट, मुंबई - ४०० ०२३, फोन : ०२२-२२६१८५१०

दिनांक : ०८.०९.२०१६

प्रति,
मा. राज्य निवडणूक आयोग
नविन प्रशासकीय भवन,
मंत्रालयासमोर, मादाम कामा रोड,
महाराष्ट्र राज्य, मुंबई - ४०० ०३२.

विषय : पक्षाच्या लेखा परिक्षणाची प्रत सादर करणेबाबत.

महोदय,

उपरोक्त विषयांस अनुसरून आपणास कळविण्यात येते कि, आमच्या राष्ट्रीय समाज पक्षास नोंदणीकृत राजकीय पक्ष म्हणून राज्य निवडणूक आयोग, महाराष्ट्र राज्य यांनी मान्यता दिली आहे. राजकीय पक्षांची नोंदणी आदेशानुसार पक्षाच्या वार्षिक लेखा परिक्षण सन् २०१४-१५ या वर्षाचे लेखा परिक्षण आपल्या कार्यालयाकडे सादर करित आहोत.

तरी कृपया वार्षिक लेखा परिक्षणाची प्रत जमा करून घेण्यात यावी, हि विनंती.

Handwritten signature
राज्य निवडणूक आयोग, महाराष्ट्र
नविन प्रशासन भवन, मंत्रालयासमोर
दोळ, मादाम कामा रोड, मुंबई-३२

Handwritten signature
7/sep/2016
महादेव जानकर

राष्ट्रीय अध्यक्ष,
राष्ट्रीय समाज पक्ष
महादेव जानकर
राष्ट्रीय अध्यक्ष
राष्ट्रीय समाज पक्ष

महादेव जानकर
राष्ट्रीय अध्यक्ष

सत्यशोधन, समाज प्रबोधन, राष्ट्रसंघटन

राष्ट्रीय समाज पक्ष



राष्ट्रीय समाज पक्ष

केन्द्रीय कार्यालय : 'राष्ट्रीयालय', १/बी, ३५, हमाम स्ट्रीट, अंबालाल दोशी मार्ग, फोर्ट, मुंबई - ४०० ०२३, फोन : ०२२-२२६१८५१०

दिनांक : ०९.०९.२०१६

प्रति,
मा. राज्य निवडणूक आयोग
नविन प्रशासकीय भवन,
मंत्रालयासमोर, मादाम कामा रोड,
महाराष्ट्र राज्य, मुंबई - ४०० ०३२.

विषय : पक्षाच्या आयकर विवरणाची (रिटर्नची) प्रत सादर करणेबाबत.

महोदय,

उपरोक्त विषयांस अनुसरून आपणास कळविण्यात येते कि, आमच्या राष्ट्रीय समाज पक्षास नोंदणीकृत राजकीय पक्ष म्हणून राज्य निवडणूक आयोग, महाराष्ट्र राज्य यांनी मान्यता दिली आहे. राजकीय पक्षांची नोंदणी आदेशानुसार पक्षाच्या आयकर विवरणाची (रिटर्नची) प्रत सन् २०१४-१५ या वर्षाचे आयकर विवरण (रिटर्न) आपल्या कार्यालयाकडे सादर करित आहेत.

तरी कृपया आयकर विवरणाची प्रत जमा करून घेण्यात यावी, हि विनंती.

राज्य निवडणूक आयोग

महाराष्ट्र राज्य

नविन प्रशासक भवन

मंत्रालयासमोर, मॅ. कामा रोड

मुंबई ४०० ०३२

महादेव जानकर

राष्ट्रीय अध्यक्ष,

राष्ट्रीय समाज पक्ष

महादेव जानकर

राष्ट्रीय अध्यक्ष

राष्ट्रीय समाज पक्ष

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

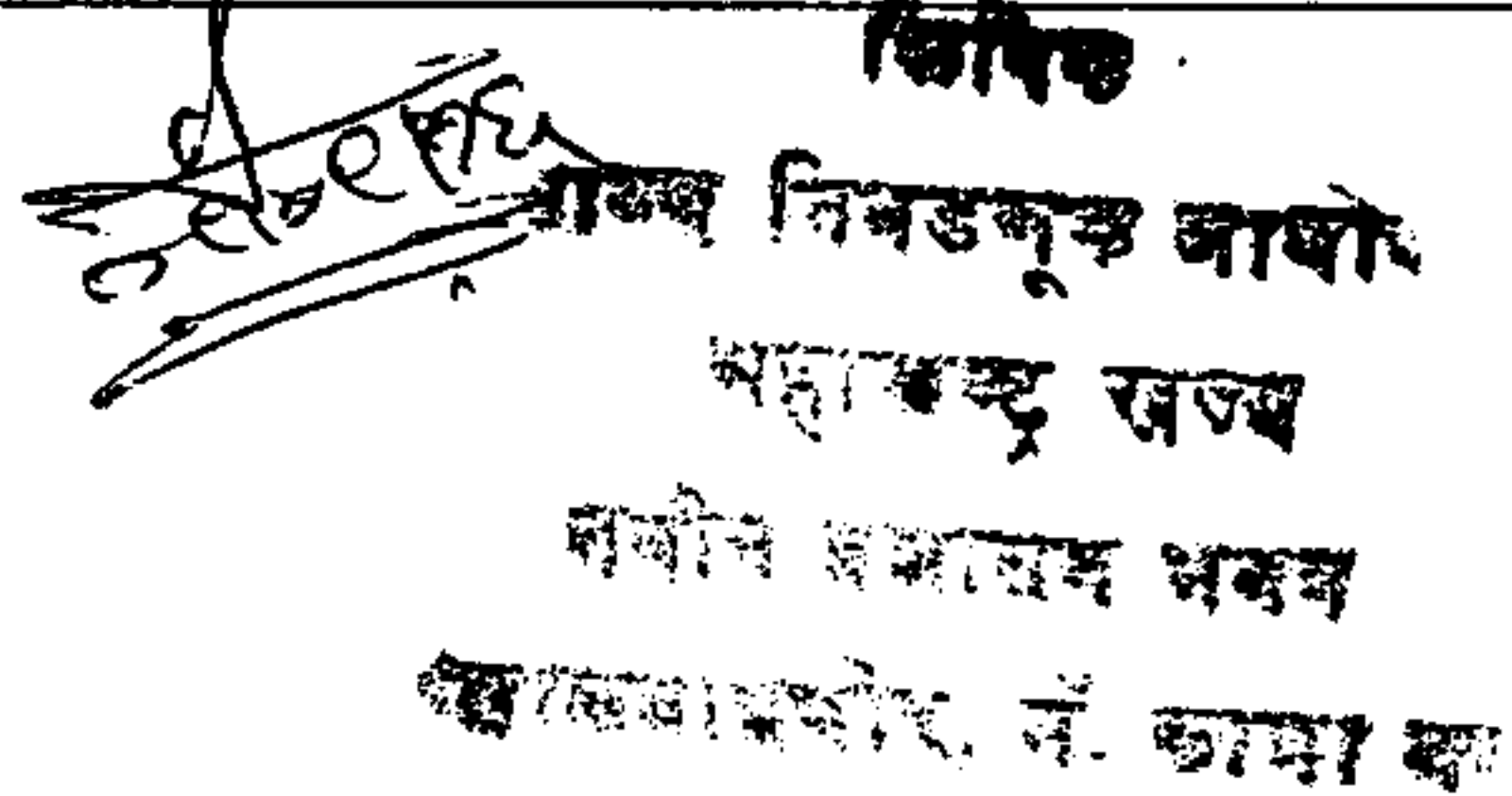
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	RASHTRIYA SAMAJ PAKSHA			AABAR1540E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	1/B/35					
	Road/Street/Post Office	Area/Locality		Status AOP/BOI		
	AMBALAL DOSHI MARG	FORT				
	Town/City/District	State	Pin	Aadhaar Number		
	MUMBAI	MAHARASHTRA	400001			
	Designation of AO(Ward/Circle) 12(1)(4)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		441137021090916	Date(DD/MM/YYYY)		09-09-2016
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	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 RASHTRIYA SAMAJ PAKSHA in the capacity of PRESIDENT
 having PAN AGSPJ0947K from IP Address 14.96.227.195 on 09-09-2016 at MUMBAI
 Dsc SI No & issuer 1394826974CN=(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 Authori

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU


 Income Tax Officer
 Mumbai
 Maharashtra
 India

N B Khatu & Co.

Chartered Accountants



CA Nilesh Khatu
B Com, FCA, Grad. CWA
Shop No.1 Rupji Memories
Junction of Acharya Donde Marg
and G D Ambekar Marg
Parel Village Mumbai-400012
☎ 9869 380819
☎ 9869 629311
nileshkhatu@gmail.com

CA Kishor Dichwalkar
B Com, FCA, DISA
B-2/2, BEST Rajhans CHS Ltd
Ghatkopar(East),
Mumbai-400075
☎ 9820 243775
☎ 2500 9080
ca.ksdco@gmail.com

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF RASHTRIYA SAMAJ PAKSHA MUMBAI

Report on the Financial Statements:

We have audited the accompanying financial statements of **RASHTRIYA SAMAJ PAKSHA MUMBAI**, which comprise the Balance Sheet as at March 31, 2015, and the Income & Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements:

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Paksha in accordance with the Accounting Standards generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility:

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Paksha's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Paksha's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Basis for Qualified Opinion:

During the year the Paksha has not complied with the matters stated herein below under "Report on Other Legal and Regulatory Requirements". In our view, this is a serious lapse on the part of Paksha.

Auditor's Opinion:

In our opinion and to the best of our information and according to the explanations given to us, *except for* the effects of the matter described in the Basis for Qualified Opinion paragraph, the financial statements 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 Paksha as at March 31, 2015; and
- (b) in the case of the Income and Expenditure Account, of the surplus for the year ended on that date;
- (c) in the case of the Cash Flow statement, of the Cash flows for the year ended on that date

Report on Other Legal and Regulatory Requirements:

- (1) Provisions of Section 29C(3) of the Representation of People Act 1951 as amended-regarding timely submission of statement of accounts with the Election Commission of India not followed by the Paksha
- (2) Provisions of Income Tax Act 1961 viz. Sec.139-regarding filing of income tax return in time read with Sec.13A not followed by the Paksha which may result into losing exemption under the Income Tax Act.

Other Matters:

- (1) Collection receipts in Bound Book with Printed Serial Numbers and carbon copies thereof not maintained by the Paksha
- (2) Quotation for the expenditure in excess of Rs.5,000/- alongwith Stamped Receipt should be obtained and kept on record for audit purpose
- (3) Provisions of Section 29C(1) of the Representation of People Act 1951 as amended-regarding keeping prescribed records of Donors/Contributors should be conspicuously followed
- (4) Party should always maintain proper and conclusive documentary evidence in support of all receipts and expenses, which shall be made available during the course of audit.

Mumbai:
September 06, 2016



N B Khatu & Co.
Chartered Accountants
FRN/118163W

CA Nilesh B Khatu
Partner
M No.104810

RASHTRIYA SAMAJ PAKSHA
1/B/35 AMBALAL DOSHI MARG FORT MUMBAI-400023

BALANCE SHEET AS AT 31st MARCH 2015

2013-14	:FUNDS & LIABILITIES:	₹	₹	2013-14	:PROPERTY & ASSETS:	₹	₹
	GENERAL FUND:				FURNITURE & FIXTURES AND DEADSTOCK:		
1321150.00	As per last Balance Sheet		1321150.00	2187.00	As per last Balance Sheet	2187.00	
					Less: Depreciation @ 15%	<u>330.00</u>	1857.00
	Provisions:				OFFICE PREMISES:		
5000.00	Audit Fees	10750.00			Nilambari CHS Ltd		
5000.00	Income Tax Consultants' Fees	<u>10750.00</u>	21500.00		Plot 45 Hissa 8A Sillottar Raichur		
					Panvel Raigad		
				721710.00	As per last Balance Sheet	721710.00	
					Less: Depreciation @ 10%	<u>72171.00</u>	649539.00
					CASH & BANK BALANCES:		
					8060.00	Cash in hand	8060.00
					414550.28	Dena Bank	2473200.57
					76043.00	State Bank	<u>7871.00</u>
							2489131.57
	INCOME AND EXPENDITURE A/c				INCOME AND EXPENDITURE A/c		
	As per Contra		1797877.57	108599.72	As per last Balance Sheet	108599.72	
					Less: Surplus during the year	<u>1906477.29</u>	
						(1797877.57)	
					Add: As per Contra	<u>1797877.57</u>	0.00
<u>1331150.00</u>			Total Rs. <u>3140527.57</u>	<u>1331150.00</u>		Total Rs. <u>3140527.57</u>	

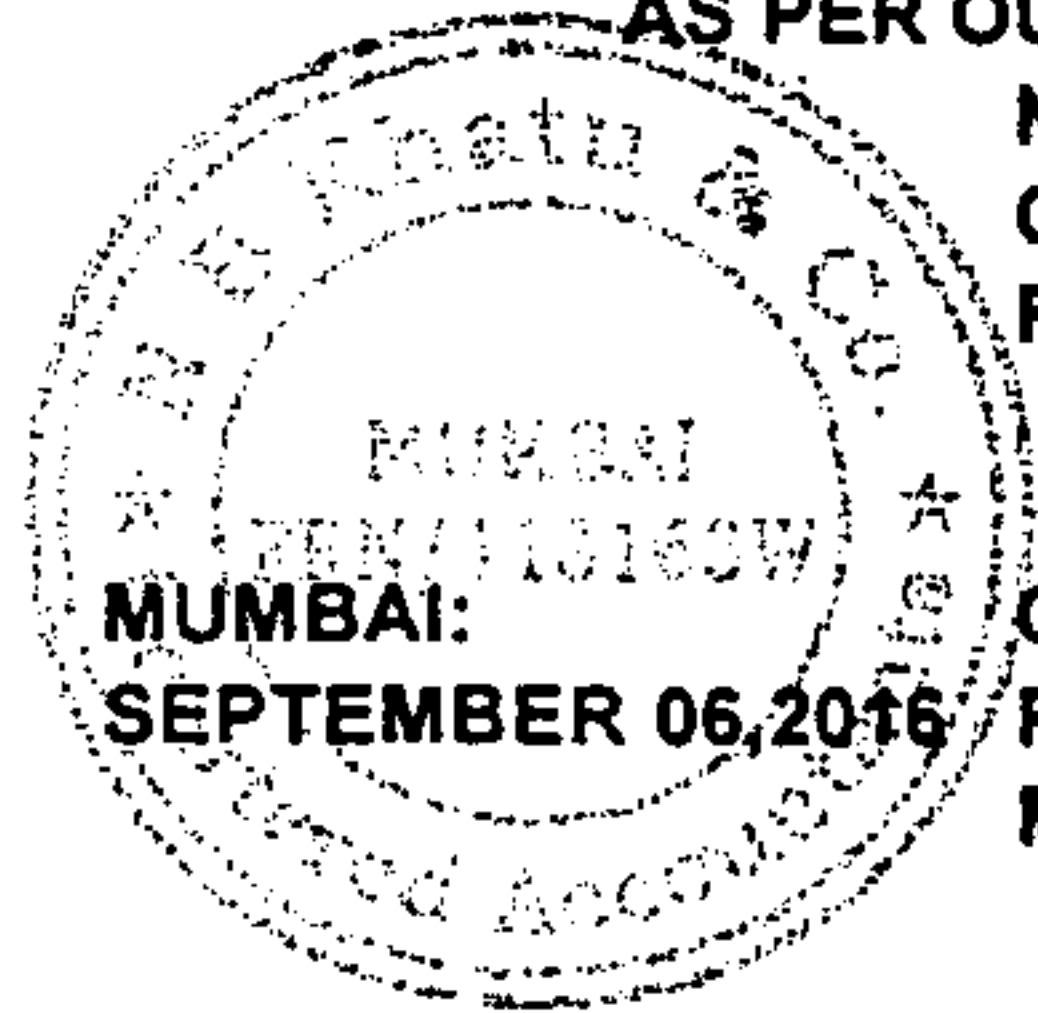
Notes attached herewith forming part of financial statements

The above Balance Sheet to the best of our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Party.

AS PER OUR SEPARATE REPORT OF EVEN DATE :

N B KHATU & Co.
CHARTERED ACCOUNTANTS
FRN/118163W

CA Nilesh B Khatu
Partner
M No.104810



FOR :RASHTRIYA SAMAJ PAKSHA

PRESIDENT :

SECRETARY :

TREASURER :

OFFICE SECRETARY :

RASHTRIYA SAMAJ PAKSHA
1/B/35 AMBALAL DOSHI MARG FORT MUMBAI-400023

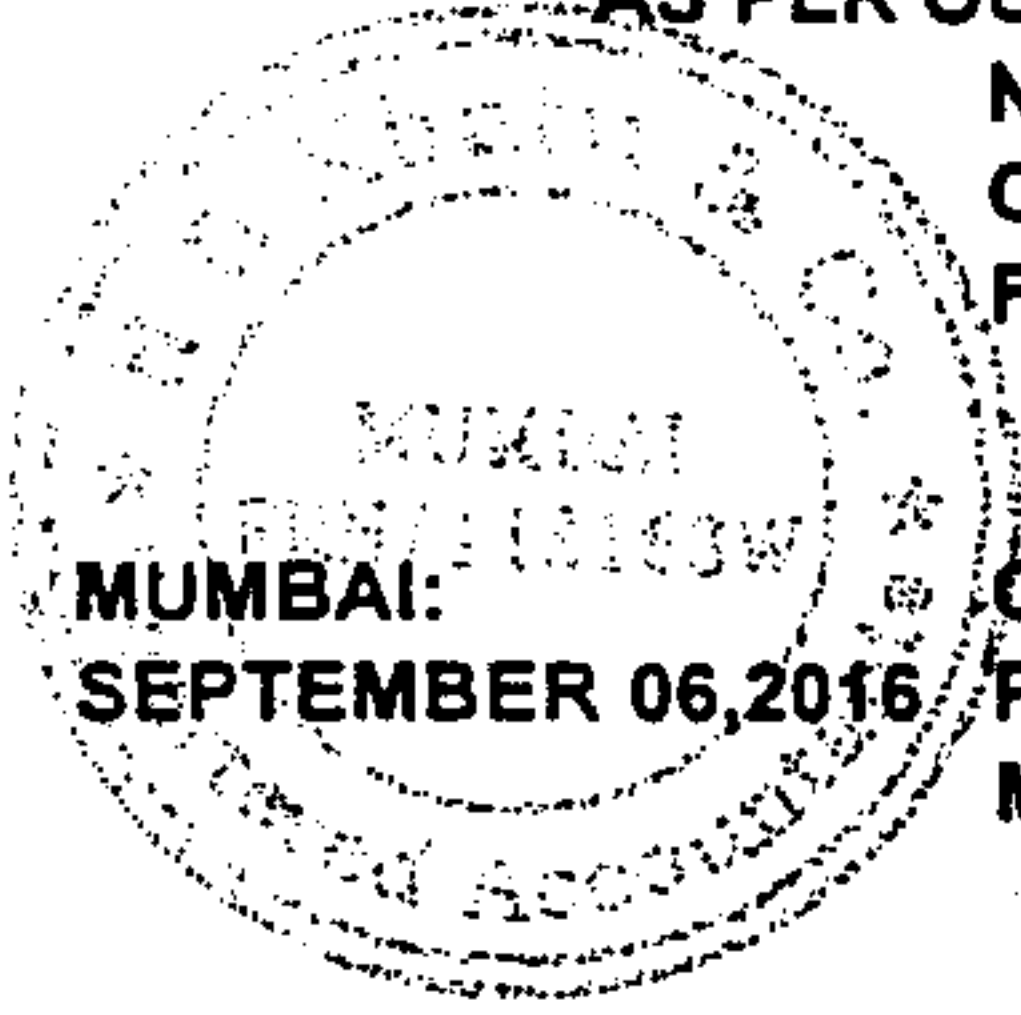
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2015

2013-14	:EXPENDITURE:	₹	₹	2013-14	:INCOME:	₹	₹
	To:				By:		
	ADMINISTRATIVE EXP:				Membership Fees:		
	0.00 Bank Charges		359.71		19000.00 Primary	9000.00	
	119300.00 President's Travelling		30000.00		71000.00 Active	71000.00	
					838800.00 Lokvargani	1372815.00	
	2136.00 Office Telephone		666.00		928800.00	1452815.00	
	33000.00 Office Sundry		30000.00		Less:		
	15806.00 Office Repairs/Maintenance		30000.00		Trf to General Fund	-	1452815.00
	20393.00 Electricity		19930.00				
	220163.00 Campaign & Promotion Exp		232815.00		928800.00		
	0.00 Election Exp-Party President		2000000.00				
	90000.00 Office Bearers' Travelling		80000.00		105000.00 Donation		2939290.00
	15340.00 Newspapers/Magazines/Stationery		0.00				
	94000.00 Educational Donation		0.00				
					37693.00 Saving Bank Interest		22144.00
	5000.00 Audit Fees		5750.00				
	23000.00 Income Tax Consultants' Fees		5750.00				
	Depreciation on:						
	390.00 Furniture and Fixtures		330.00				
	80190.00 Office Premises		72171.00				
			72501.00				
	352775.00 Surplus c/f to B/s		1906477.29				
	1071493.00		Total Rs. 4414249.00		1071493.00		Total Rs. 4414249.00

Notes attached herewith forming part of financial statements

AS PER OUR SEPARATE REPORT OF EVEN DATE :

N B KHATU & Co.
CHARTERED ACCOUNTANTS
FRN/118163W
CA Nilesh B Khatu
Partner
M No.104810



FOR :RASHTRIYA SAMAJ PAKSHA

7 Sep / 2016
PRESIDENT :

SECRETARY :

TREASURER :


OFFICE SECRETARY :

Rashtriya Samaj Paksha

Notes attached to and forming part of Balance Sheet and Income & Expenditure Account for the year ended 31st March 2015

- (1) The accounts are maintained consistently on CASH method of accounting except for Provision for Audit Fees and Income Tax Consultants Fees.
- (2) Lease Rentals of Party Office Premises at Ambalal Doshi Marg Fort Mumbai has neither been paid nor provided for during the current year also.
- (3) Fixed Assets are carried at Cost less Depreciation.
- (4) Depreciation has been provided on the Written Down Value method and at the rates fixed by the Karyakari Committee and there is no change in the rates of depreciation during the year.
- (5) Contingent liabilities can not be ascertained.
- (6) Figures of previous year are regrouped/recasted wherever necessary to make them comparable with the current year.

For: Rashtriya Samaj Paksha


President 7/sep/2016


Secretary



Treasurer


Office Secretary

Mumbai:
September 06, 2016



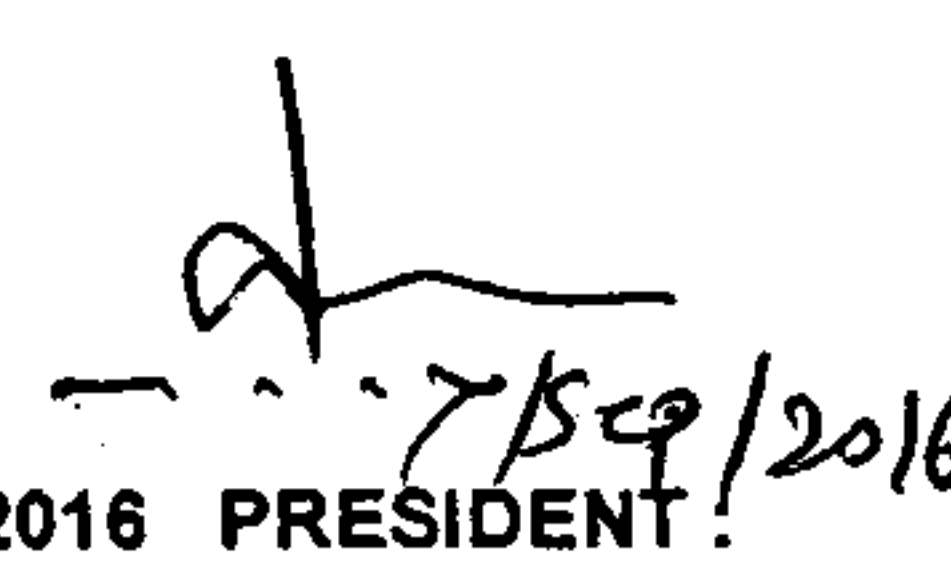
N B Khatu & Co.
Chartered Accountants
FRN/118163W


CA Nilesh B Khatu
Partner
M.No.104810

RASHTRIYA SAMAJ PAKSHA
1/B/35 AMBALAL DOSHI MARG FORT MUMBAI-400023

CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH 2015

2013-14	:RECEIPTS:	₹	₹	2013-14	:PAYMENTS:	₹	₹
	To:				By:		
	Opening Balance				Bank Charges		359.71
6986.00	Cash in hand	8060.00		119300.00	President's Travelling		30000.00
36347.28	Dena Bank	414550.28		33000.00	Office Sundry		30000.00
21965.00	State Bank	76043.00	498653.28	2136.00	Office Telephone		666.00
	Membership Fees:			15340.00	Newspapers/Magazines/Stationery		0.00
19000.00	Primary	9000.00		94000.00	Educational Donation		0.00
71000.00	Active	71000.00		20393.00	Electricity		19930.00
838800.00	Lokvargani	1372815.00	1452815.00	220163.00	Campaign & Promotion Exp		232815.00
				0.00	Election Exp-Party President		2000000.00
37693.00	Saving Bank Interest		22144.00	15806.00	Office Repairs/Maintenance		30000.00
105000.00	Donation		2939290.00	90000.00	Office Bearers' Travelling		80000.00
				28000.00	Professional Fees		0.00
					Closing Balance		
				8060.00	Cash in hand	8060.00	
				414550.28	Dena Bank	2473200.57	
				76043.00	State Bank	7871.00	2489131.57
<u>1136791.28</u>							
				Total Rs.	<u>4912902.28</u>		
						Total Rs.	<u>4912902.28</u>

MUMBAI:  7/5/2016
SEPTEMBER 06, 2016 PRESIDENT :

FOR :RASHTRIYA SAMAJ PAKSHA


SECRETARY :


TREASURER :


OFFICE SECRETARY :

AS PER OUR SEPARATE REPORT OF EVEN DATE :

N B KHATU & Co.
CHARTERED ACCOUNTANTS
FRN/118163W


MUMBAI: 
SEPTEMBER 06, 2016 CA Nilesh B Khatu
Partner
M No.104810