

भारतीय जनहित कांग्रेस पार्टी

राष्ट्रीय अध्यक्ष : रवि राजन पांडीयन

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१२/०६/२०१७

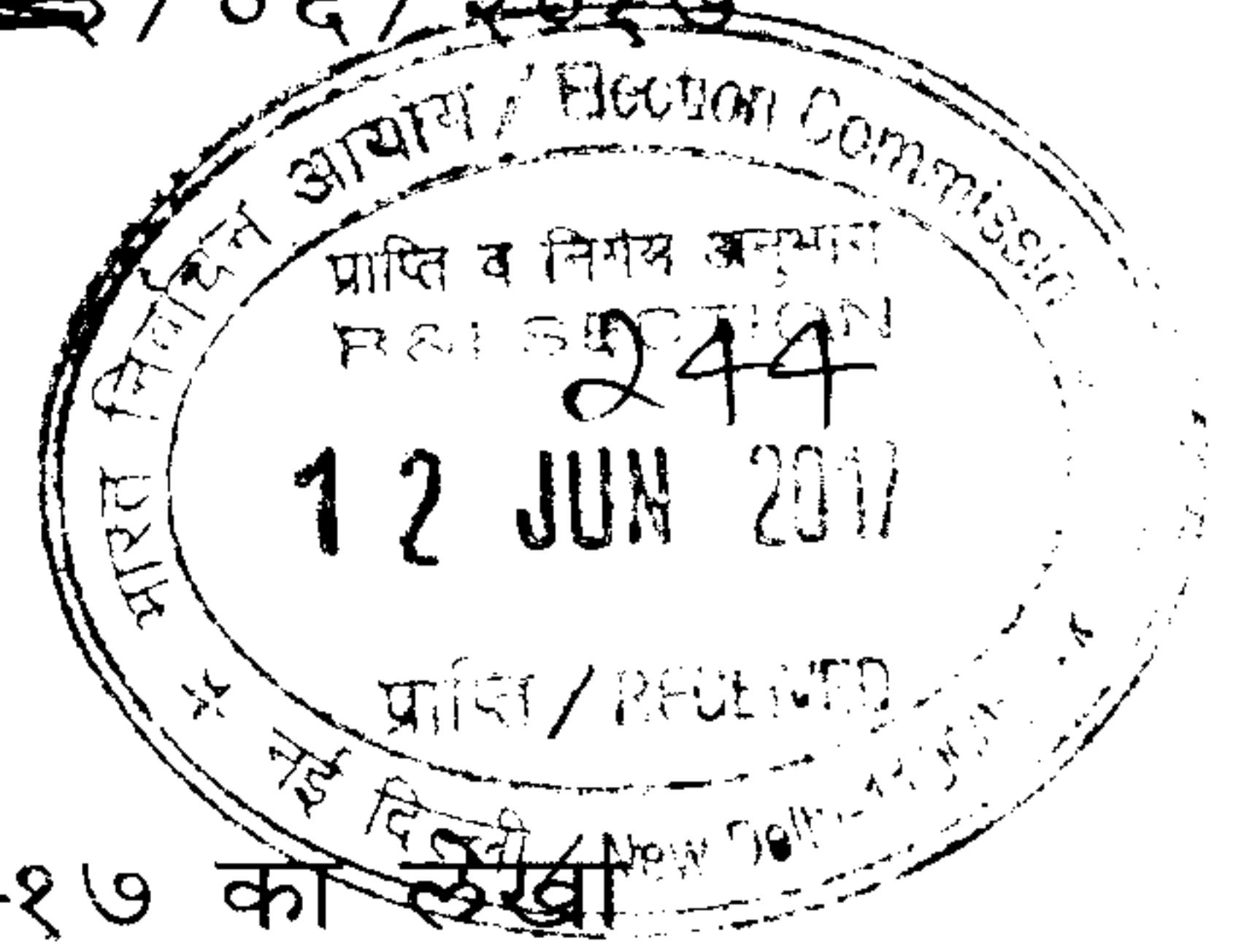
दिनांक १२/०६/२०१७

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सेवामें,
मा. सचिव,
भारत निर्वाचन आयोग, अशोक रोड,
निर्वाचन सदन, नई दिल्ली



विषय : भारतीय जनहित कांग्रेस पार्टी के वर्ष २०१६-१७ का लेखा
परिक्षण लेखा प्रस्तुत करने के संदर्भ में ।

महोदय,

भारतीय जनहित कांग्रेस पार्टी अपने प्रथम वर्ष सन २०१६-१७ का लेखा परिक्षण को भारत निर्वाचन आयोग के समक्ष प्राप्त कर रहे है।

हमारी उपरोक्त पार्टी का पंजीकरण दि.१६/४/२०१५ को भारत निर्वाचन आयोग में दर्ज हुआ है । जिसका पंजीकरण क्र. ५६/१९४/२०१४ PPS.1) है ।

हम आयोग से विनंती करते है कि, इस संबंध में कोई विशेष प्रक्रिया का प्रावधान हो तो हमें अवगत कराये । हम उसका विधिवत पालन करेगें । हम आशा करते है आप हमें उचित मार्गदर्शन व निर्देश देकर हमे योग्य सहकार्य प्रदान करेगें । आयोग द्वारा जारी सभी आदेशों का हम समय-समय पर पालन करते आये हैं ।

धन्यवाद !

आपका शुभचिंतक,

(आर. आर. पांडीयन)

राष्ट्रीय अध्यक्ष

नोट : वर्ष २०१६-१७ का लेखापरिक्षण, पॅनकार्ड व पार्टी पंजीकरण पत्र की झेरॉक्स प्रत संलग्न है ।



भारत निर्वाचन आयोग
Election Commission of India

F. No. 56/194/2014/PPS-I / 319

Dated: 22nd April, 2015

To

The President,
Bhartiya Janhit Congress Party,
A-3, Room No. 602, 6th Floor, R.N.A Park,
Vashi Naka, R.C. Marg, Chembur,
Mumbai,
Maharashtra - 400074.

Subject: - "Bhartiya Janhit Congress party" – Registration under Section 29A of the Representation of the People Act, 1951, as a political party – Regarding.

Sir,

I am directed to state that the Election Commission of India, after having considered your application dated 03.06.2014 for registration of "Bhartiya Janhit Congress Party" as a political party and the documents produced in support of the statements/averments made/contained in the said application and the submissions made by authorized representative(s) of the party before the Commission on 27.11.2014 in respect of the said application and having noted that no objection has been filed by anyone to the registration of the Party under the said name in response to the Public Notice published by the applicant in the newspapers, has registered the "Bhartiya Janhit Congress Party" as a political party under Section 29A of the Representation of the People Act, 1951 on and with effect from 16.04.2015.

2. As provided in sub-Section (9) of Section 29A of the Representation of the People Act, 1951, the party shall communicate to the Commission without delay any change in its name, head office, office-bearers, address or in any other material matters. The communication of such changes shall be accompanied by the following:

- (i) An authenticated copy of the resolution passed by the competent body prescribed in the party constitution and the full proceedings of the meeting at which the decision of such changes is taken.
- (ii) Names of the office-bearers attending the said meeting.
- (iii) An attested copy of the extract of attendance register bearing signature of participating members in the said meeting.

3. It may be noted that the registration will not entitle the party to the reservation of any exclusive symbol for it. The candidates duly set up by the party at an election will be entitled to benefits of preference in allotment of free symbols over independent candidates under paragraph 12 of the Election Symbols (Reservation & Allotment) Order, 1968. However, under the provisions of paragraph 10B of the Symbols Order, the candidates set up by a registered un-recognised political party contesting from a minimum of 10% of the seats, at a general election to the Legislative Assembly of a State or to the House of the People, may be allotted a common symbol from the list of free symbols as a one time facility, provided the Party fulfills each of conditions mentioned in the said Para 10B. Please take note that the above facility of common symbol will be available to your Party at only one general election either to a State Legislative Assembly or to the Lok Sabha, as your Party may opt for.

4. As per the provisions of Section 29B and 29C of the Representation of the People Act, 1951 (dealing with contribution to political parties) the party is required to submit to the Commission, a report of contribution received in excess of Rs. 20,000/- in a financial year, in the format in Form 24A appended to the Conduct of Elections Rules, 1961. In such report, the party has to mention the Permanent Account Number (PAN) of the party. Therefore, you are advised to obtain Permanent Account Number (PAN) in respect of the party and inform the details of the same to the Commission within six months of the registration.

5. The Registration No. of your party is **56/194/2014/PPS-I**.

6. It is also informed that the Commission is not concerned with the flag of political parties.

Yours faithfully,


(VARINDER KUMAR)
SECRETARY

F. No. 56/194/2014/PPS-I.

Dated: 22nd April, 2015

Copy to:

- (i) The Chief Electoral Officer, Maharashtra, Mumbai.
- (ii) The State Election Commissioner, Maharashtra, Mumbai.
- (iii) Political Party Section-III
- (iv) Guard File.


VARINDER KUMAR)
SECRETARY

आयकर विभाग
INCOME TAX DEPARTMENT

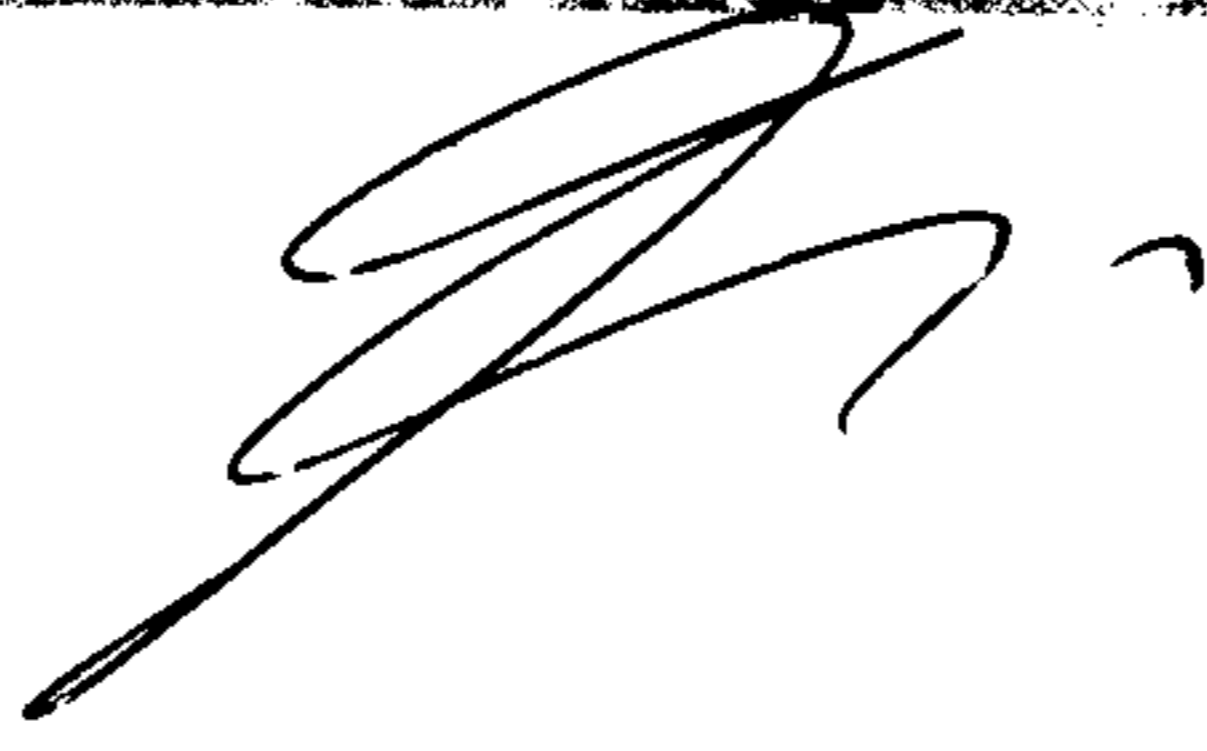


भारत सरकार
GOVT. OF INDIA

भारतीय जनहिंदू कांग्रेस पार्टी
BHARTIYA JANHIT CONGRESS PARTY

16/04/2015
Permanent Account Number

AAGAB7881P

Signature



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
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	BHARTIYA JANHIT CONGRESS PARTY			AACAB7881P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	A 3 ROOM NO 602 6TH FLOOR	R N A PARK				
	Road/Street/Post Office	Area/Locality		Status AOP/BOI		
	VASHI NAKA R C MARG	CHEMBUR				
	Town/City/District	State	Pin	Aadhaar Number		
	MUMBAI	MAHARASHTRA	400074			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 27(3)(4), MUMBAI			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
715067611290317			29-03-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	76953
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	76950
	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 RAVIKUMAR RAJAN PANDAYAN in the capacity of SECRETARY

having PAN ALZPP3150A from IP Address 103.44.106.146 on 29-03-2017 at MUMBAI

Dsc SI No & issuer 2230957595856734729CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

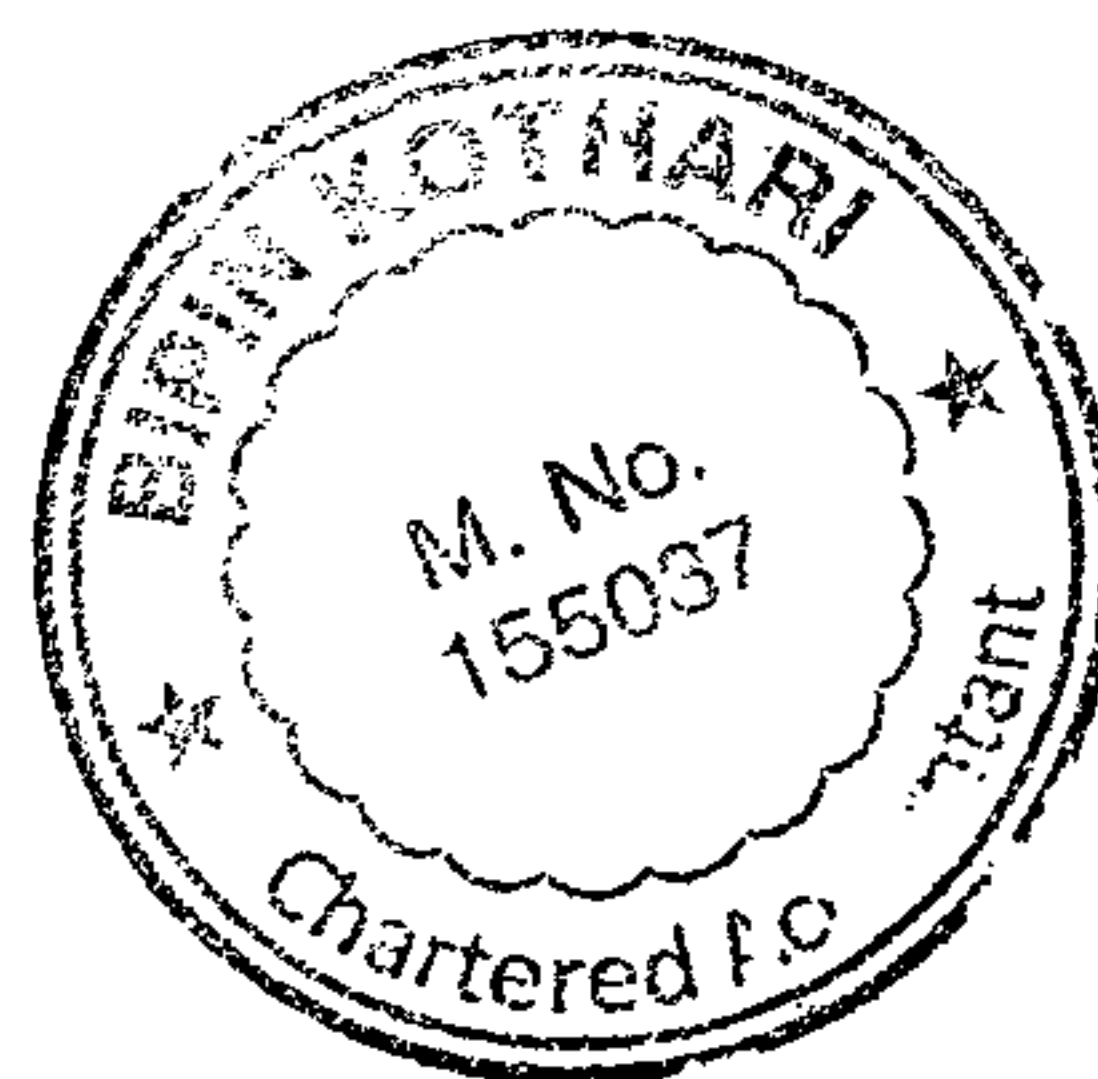
NAME OF POLITICAL PARTY: BHARTIYA JANHIT CONGRESS PARTY
BALANCE SHEET AS AT: 31ST MARCH, 2016

(Amount in Ind Rs)

<u>SOURCES OF FUNDS</u>	<u>Schedule</u>	<u>Current Year</u>	<u>Previous Year</u>
CORPUS FUND	1	1,000	-
GENERAL FUND	2	76,953	-
EARMARKED FUNDS	3	-	-
RESERVES	4	-	-
LOANS/BORROWINGS	5	-	-
Secured			
Unsecured			
CURRENT LIABILITIES & PROVISIONS	6	-	-
TOTAL		77,953	-
<u>APPLICATION OF FUNDS</u>			
FIXED ASSETS	7	-	-
Tangible Assets		-	-
Intangible Assets		-	-
Capital Work-in-progress		-	-
INVESTMENTS	8	-	-
Long Term		-	-
Current Investments		-	-
CURRENT ASSETS	9	67,953	-
LOANS, ADVANCES & DEPOSITS	10	10,000	-
TOTAL		77,953	-
Significant Accounting Policies	20		
Notes on Accounts	21		

For BHARTIYA JANHIT CONGRESS PARTY

President/ Authorized Signatory



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For BIPIN KOTHARI & ASSOCIATES
Chartered Accountants

[Signature]
Proprietor

NAME OF POLITICAL PARTY: BHARTIYA JANHIT CONGRESS PARTY

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR
ENDED : 31ST MARCH, 2016**

(Amount in Ind Rs)

<u>INCOME</u>	<u>Schedule</u>	<u>Current Year</u>	<u>Previous Year</u>
FEE & SUBSCRIPTIONS	11	1,06,953	-
GRANTS / DONATIONS/ CONTRIBUTIONS	12	-	-
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS	13	-	-
OTHER INCOME	14	-	-
TOTAL (A)		1,06,953	-
 <u>EXPENDITURE</u>			
ELECTION EXPENDITURE	15	11,550	-
EMPLOYEE COSTS	16	-	-
ADMINISTRATIVE AND GENERAL EXPENSES	17	18,450	-
FINANCE COSTS	18	-	-
DEPRECIATION & AMORTISATION EXPENS		-	-
OTHER EXPENSES	19	-	-
TOTAL (B)		30,000	-
Balance being excess of Income over Expenditure (A-B)		76,953	-
Transfers to/from reserves			
Balance Being Surplus (Deficit)			
Carried to General Fund		76,953	-
Significant Accounting Policies	20		
Notes on Accounts	21		

For BHARTIYA JANHIT CONGRESS
PARTY

President/ Authorized Signatory



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For **BIPIN KOTHARI & ASSOCIATE**
Chartered Accountant

(Signature)
Proprietor

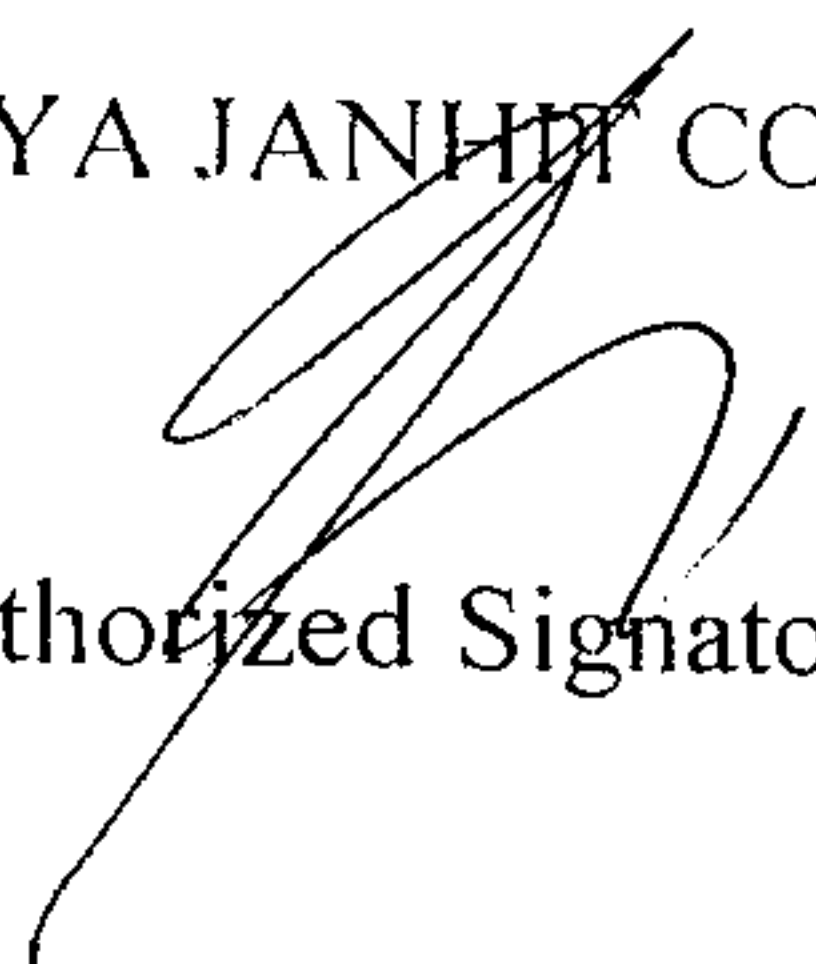
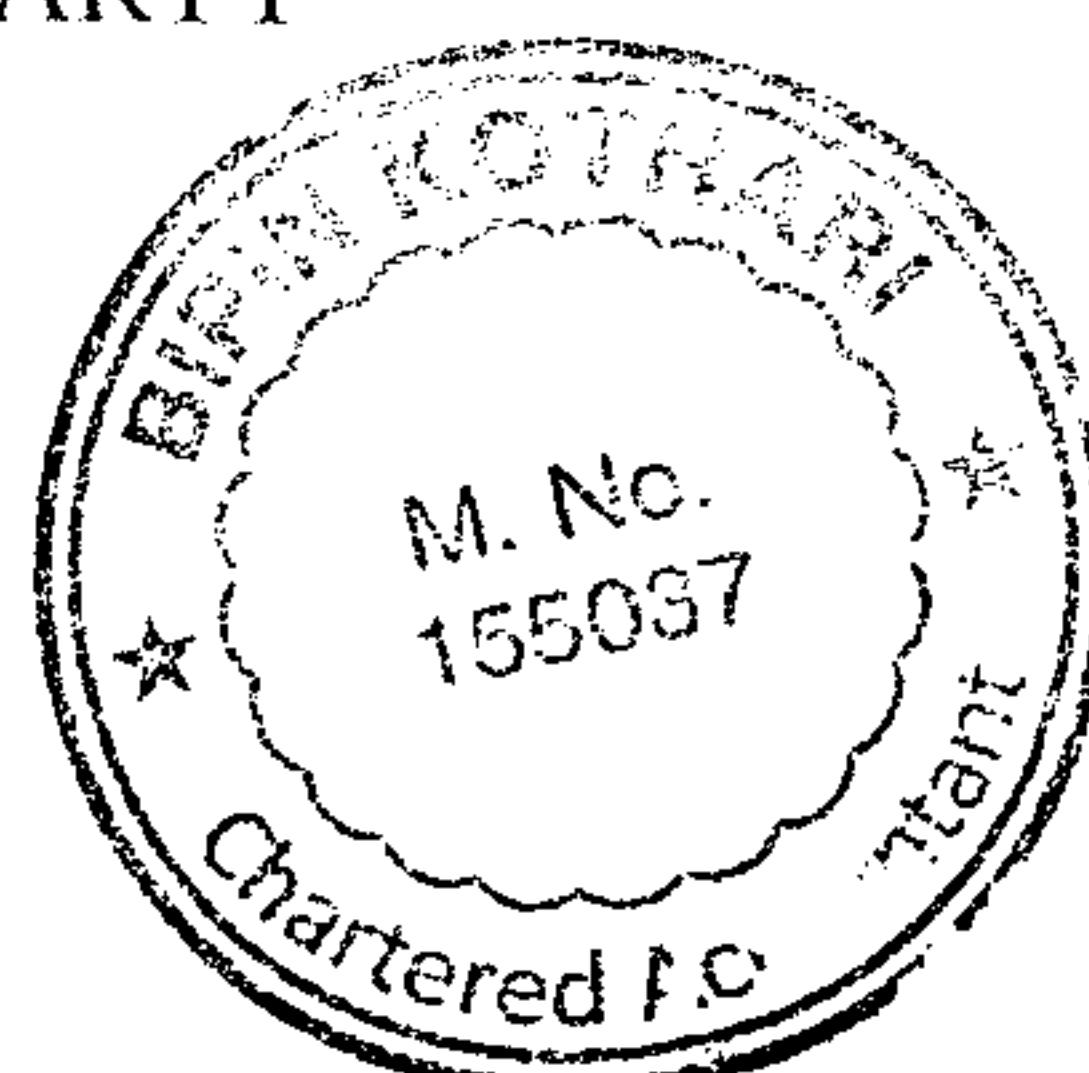
NAME OF POLITICAL PARTY: BHARTIYA JANHIT CONGRESS PARTY

BALANCE SHEET AS AT: 31ST MARCH, 2016

<u>SCHEDULE</u>	Rs (.....)	
	<u>Current Year</u>	<u>Previous Year</u>
<u>SCHEDULE 1 : CORPUS FUND</u>		
<u>Funds contributed by founders/promoters/ members of the Political Party</u>		
Opening Balance	-	-
Additions during the year	1,000	-
Total Corpus Fund	1,000	-
<u>SCHEDULE 2 : GENERAL FUND</u>		
Donations/contributions from Companies, individuals/ general public should be included under this fund.		
Opening balance in the income and expenditure account	-	-
Add: Excess of Income over Expenditure	76,953	-
Less: Excess of Expenditure over Income	-	-
Closing Balance for the year	76,953	-
<u>SCHEDULE - 3 EARMARKED FUNDS</u>		
Opening Balance at the beginning of the year	-	-
Add: Received during the year	-	-
Less: Withdrawn/Utilized during year	-	-
Closing Balance on the last day of the year	-	-
<u>SCHEDULE -4 : RESERVES</u>		
Opening Balance at the beginning of the year	-	-
Add: Received during the year	-	-
Less: Withdrawn/Utilized during year	-	-
Closing Balance on the last day of the year	-	-

For BHARTIYA JANHIT CONGRESS PARTY

President/ Authorized Signatory

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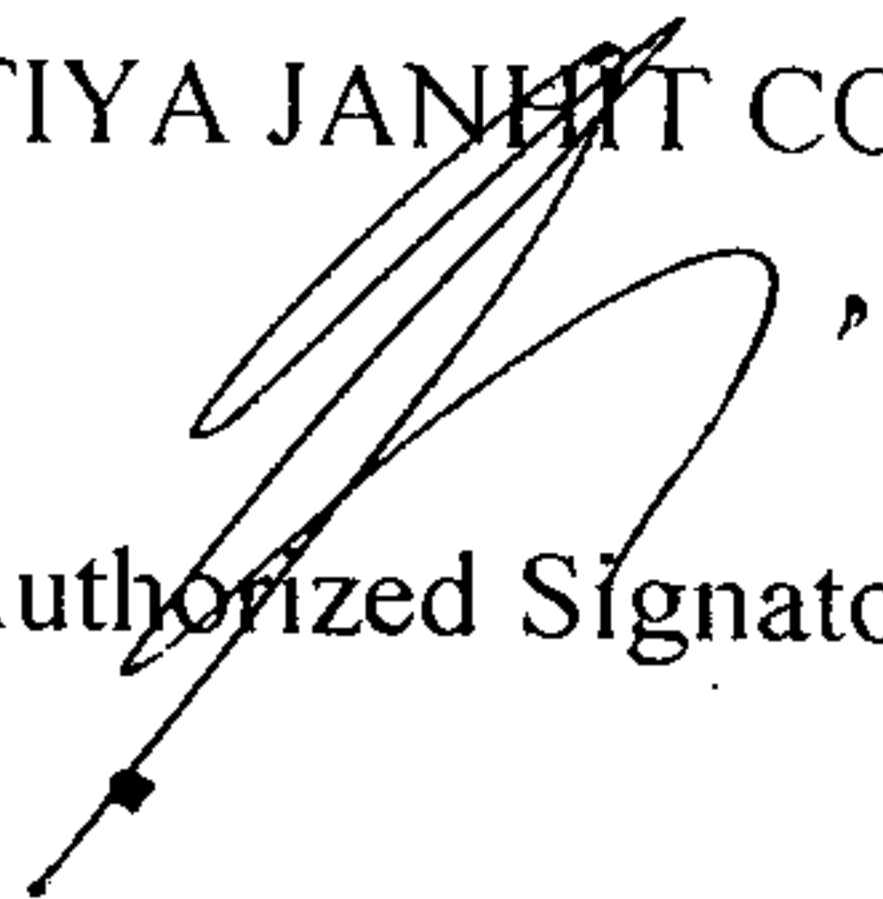
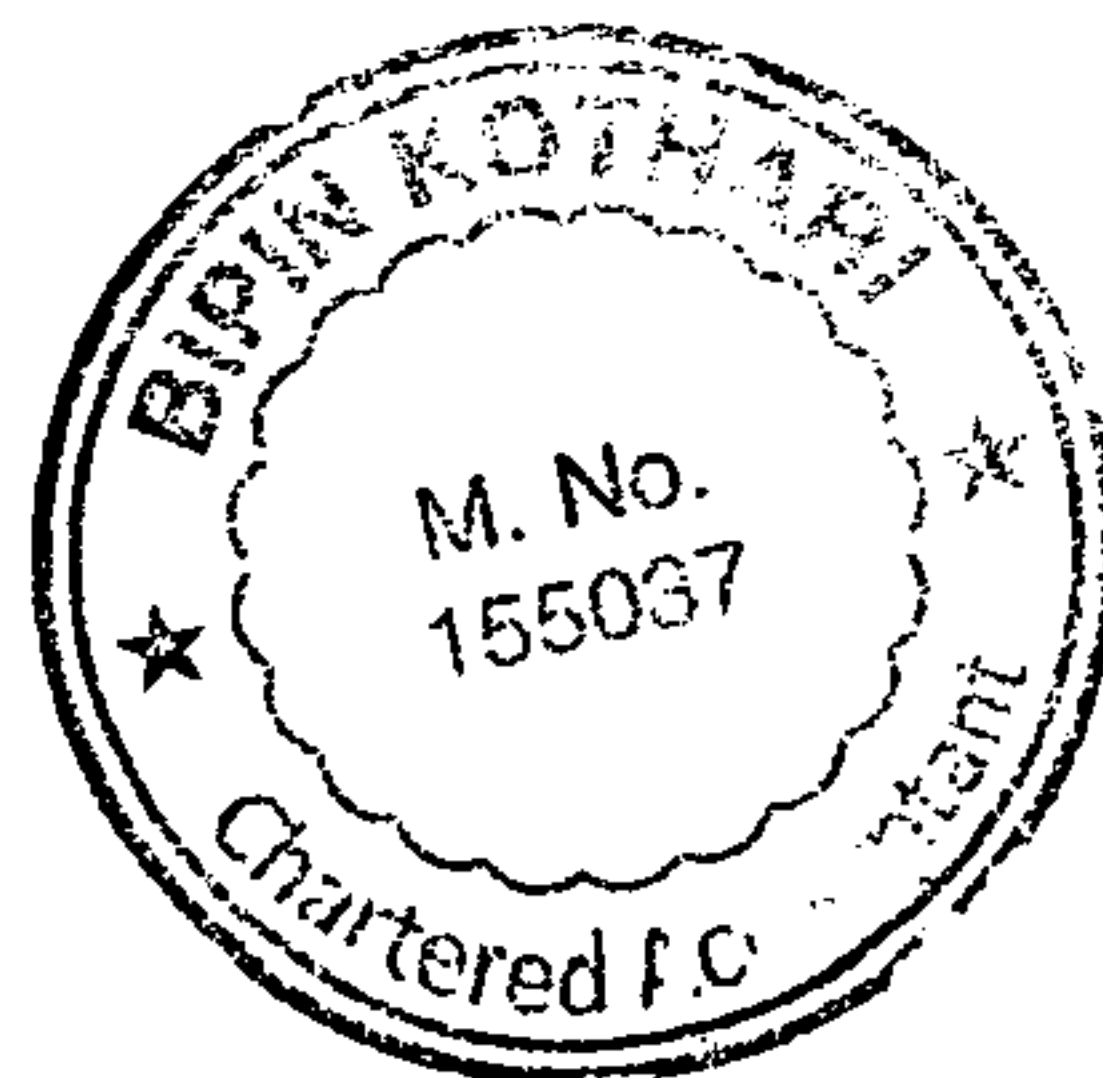
For **BIPIN KOTHARI & ASSOCIATES**
Chartered Accountants


Proprietor

<u>SCHEDULE - 5 : LOANS & BORROWINGS</u>		
<u>Secured</u>		
Opening Balance at the beginning of the year	-	-
Add: New Borrowings during the year	-	-
Less: Repaid/Transferred during year	-	-
Closing Balance on the last day of the year	-	-
<u>UnSecured</u>		
Opening Balance at the beginning of the year	-	-
Add: New Borrowings during the year	-	-
Less: Repaid/Transferred during year	-	-
Closing Balance on the last day of the year	-	-
<u>SCHEDULE - 6 : CURRENT LIABILITIES & PROVISIONS</u>		
1. Creditors	-	-
2. Statutory Liabilities	-	-
3. Interest accrued but not due on borrowings	-	-
4. Expenses Payable	-	-
5. Other Current Liabilities (specify)	-	-
TOTAL CURRENT LIABILITIES & PROVISIONS	-	-
<u>SCHEDULE - 7 : FIXED ASSETS</u>		
Tangible Assets	-	-
Intangible Assets	-	-
Capital Work in progress	-	-
Total Fixed Assets	-	-
<u>SCHEDULE - 8 : INVESTMENTS</u>		
Current Investments	-	-
Long Term Investments	-	-
Total Investments	-	-

For BHARTIYA JANATA CONGRESS PARTY

President/ Authorized Signatory

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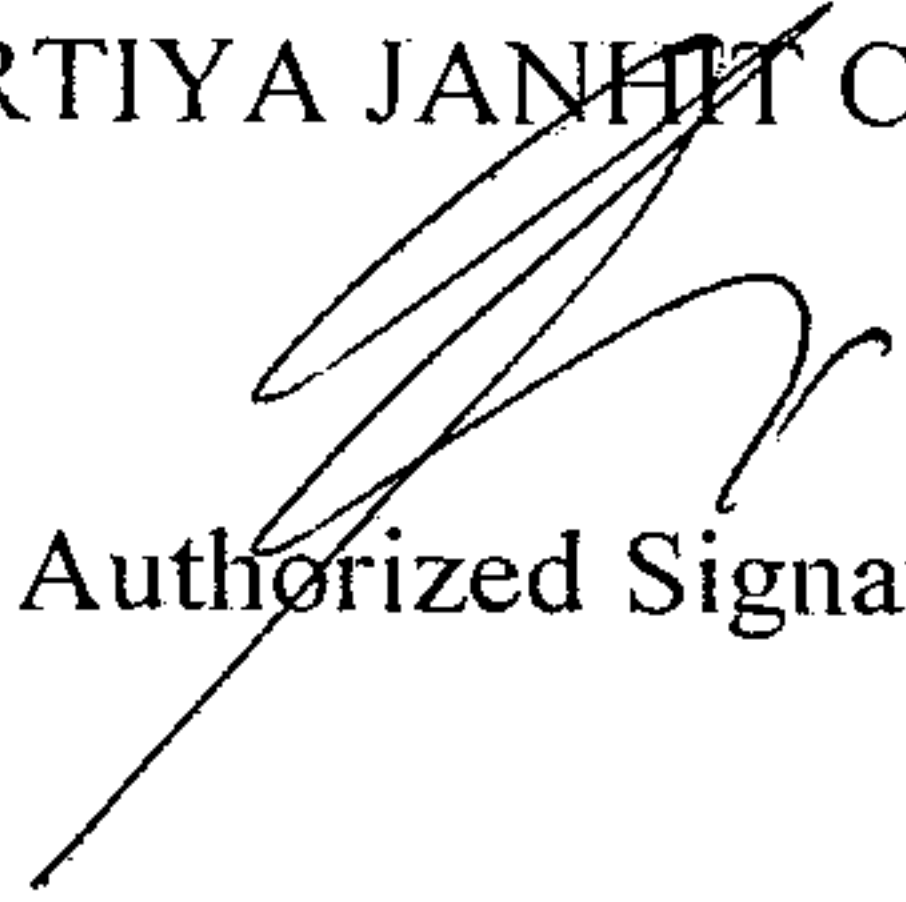
For **BIPIN KOTHARI & ASSOCIATES**
Chartered Accountants


Proprietor

<u>SCHEDULES - 9 : CURRENT ASSETS</u>		
Inventories (Including Hoardings, cut outs, etc)	1,870	-
Receivables	30,930	-
Balance with Bank / Post office, etc	-	-
Cash on hand	35,153	
Total Current Assets	67,953	
<u>SCHEDULE - 10: LOANS, ADVANCES & DEPOSITS</u>		
Loans	-	-
Advances	-	-
Deposits	10,000	-
Total Loans, Advances & Deposits	10,000	-

For BHARTIYA JANATA CONGRESS PARTY

President/ Authorized Signatory




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For **BIPIN KOTHARI & ASSOCIATES**
Chartered Accountants

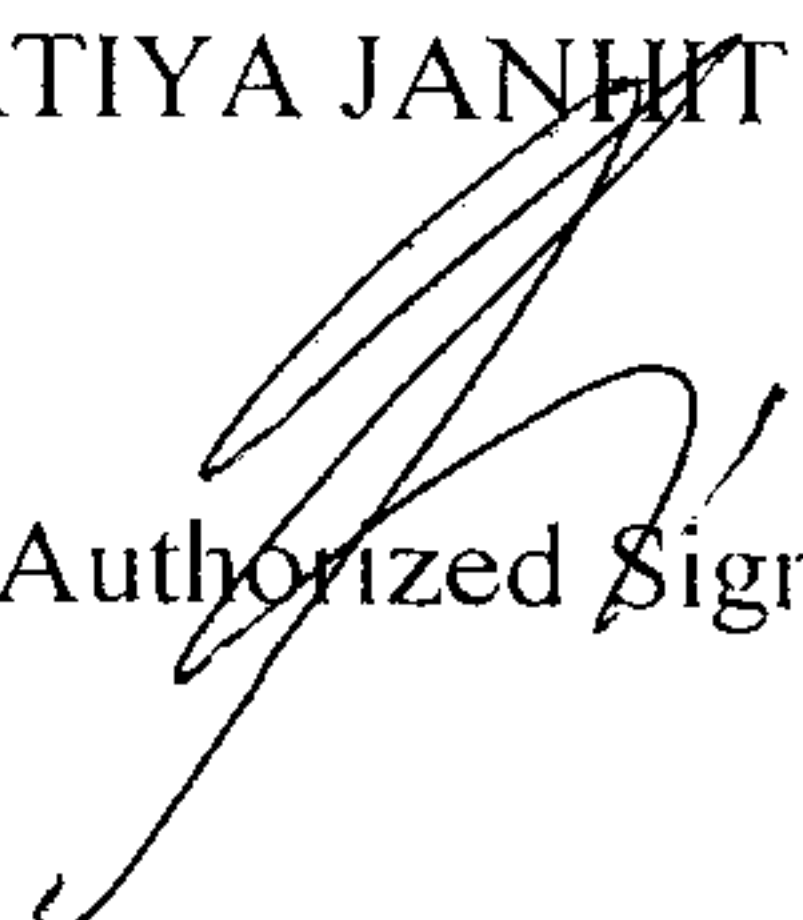
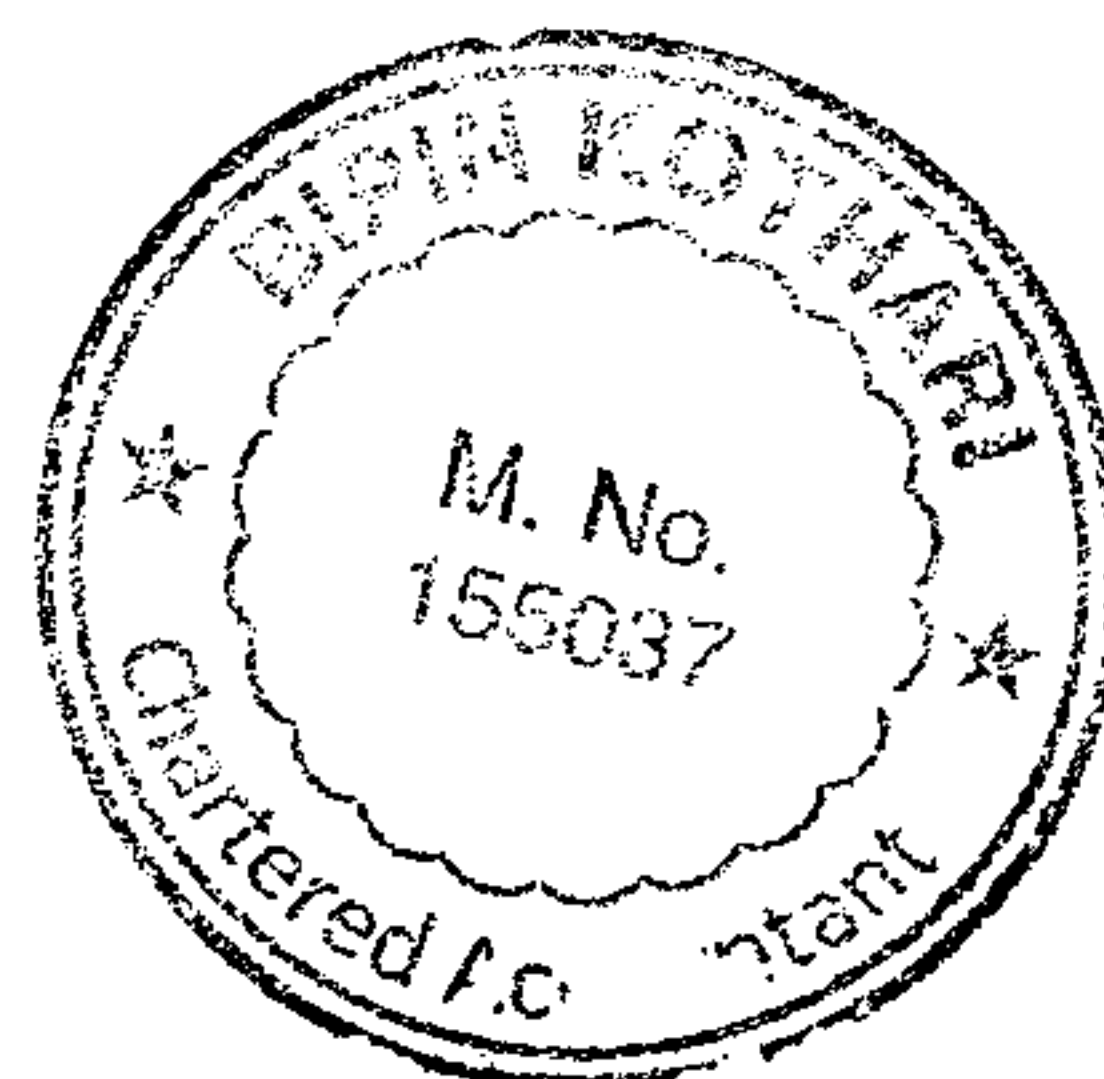

Proprietor

NAME OF POLITICAL PARTY: BHARTIYA JANHIT CONGRESS PARTY
BALANCE SHEET AS AT: 31ST MARCH, 2016

<u>SCHEDULE</u>	Rs (.....)	
	<u>Current Year</u>	<u>Previous Year</u>
<u>SCHEDULE 11 : FEES & SUBSCRIPTION</u>		
1. Entrance Fees	30,000	-
2. Annual Fees/Subscriptions from members	76,953	-
3. Subscriptions for Publications (if any)		
4. Others	-	-
Total Fees & Subscription	1,06,953	-
<u>SCHEDULE 12 : GRANTS, DONATIONS & CONTRIBUTIONS</u>		
<u>Donations/contributions from Companies, individuals etc</u>		
a. Individual donors	-	-
b. Companies/Organisations		
c. Institutions/Welfare Bodies		
d. Others (Specify)		
Total Grants, Donations & Contributions	-	-
<u>SCHEDULE - 13 COLLECTION FROM ISSUANCE OF COUPONS/ SALE</u>		
a. Revenue from issuance of Coupons	-	-
b. Revenue from sale of publications of the party	-	-
Total collections	-	-
<u>SCHEDULE - 14 : OTHER INCOME</u>		
a. Interest earned on government securities, bonds & debentures, etc		
b. Income from investments in mutual funds etc.		
c. Profit on sale of investments	-	-
d. Profit on sale of fixed assets	-	-
e. Rent received	-	-
f. Other miscellaneous income		
g. Items of material amounts included in misc income		
Total Other Income	-	-

For BHARTIYA JANHIT CONGRESS PARTY

President/ Authorized Signatory

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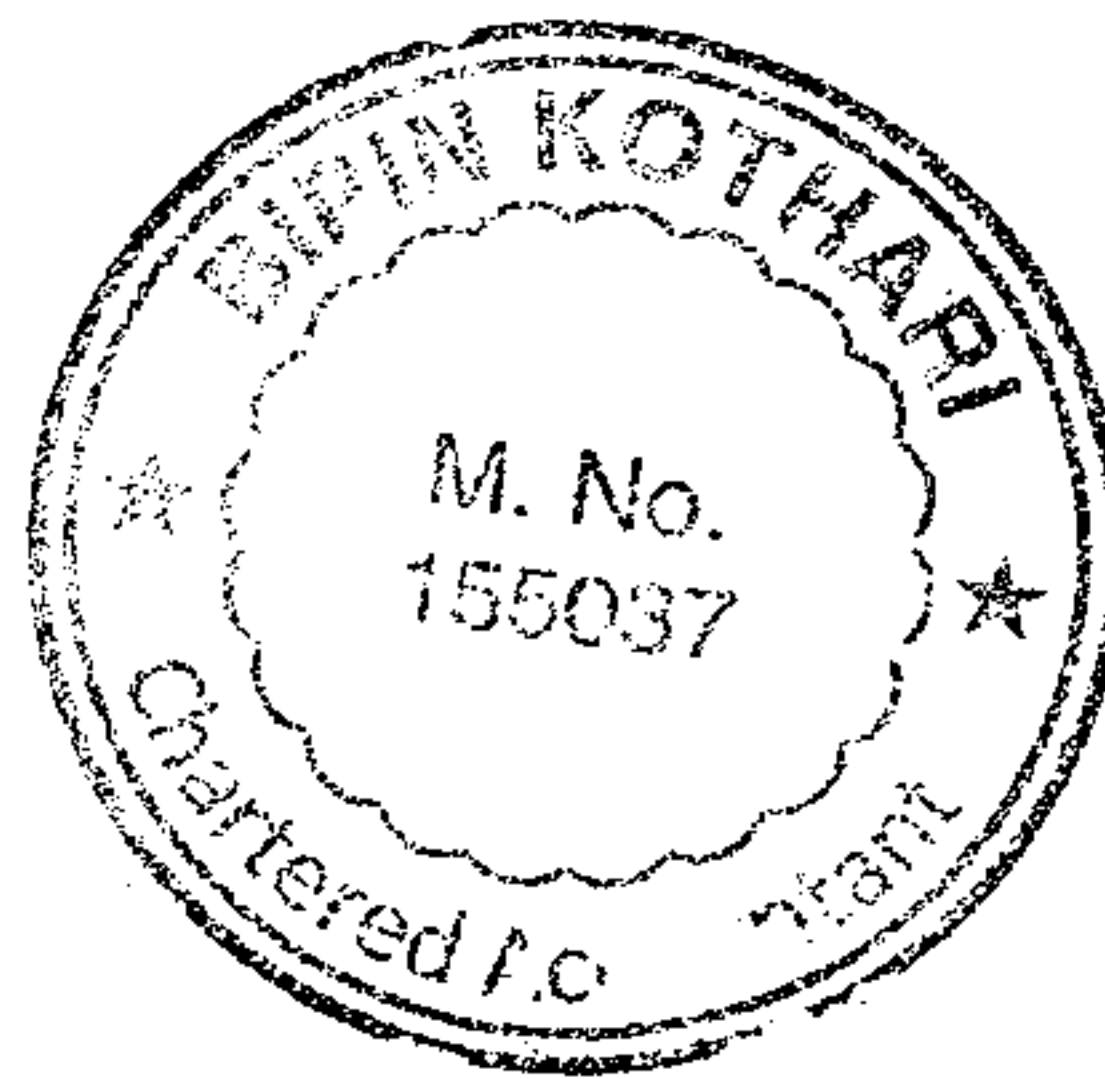
For **BIPIN KOTHARI & ASSOCIATES**
Chartered Accountants


Proprietor

<u>SCHEDULE - 15 : ELECTION EXPENDITURE</u>		
a. Publicity expenses:		
Printed Material, like manifestos, pamphlets, etc		
Electronic Media(including hiring time slots, etc., in TV Cha	-	-
Making & distribution of video films		
Making & distribution of audio CDs	-	-
Advertising in newspapers, magazines, souvenirs, etc.	11,550	-
Cut-out, hoarding banners, flags, arches, gates etc.	-	-
b. Travel expenses of leaders & workers:	-	-
Aircrafts/Helicopters		
c. Other expenses:		
Boarding & lodging expenses		
Public Meetings		
Total	11,550	-
<u>SCHEDULE - 16 : EMPLOYEE COST</u>		
a. Salaries and Wages	-	-
b. Allowances and Bonus	-	-
c. Contribution to Provident and other Funds	-	-
d. Employees Retirement and Terminal Benefits	-	-
e. Others	-	-
TOTAL CURRENT LIABILITIES & PROVISIONS	-	-
<u>SCHEDULE - 17 : ADMINISTRATIVE & GENERAL EXPENSES</u>		
Printing & stationery	3,550	-
Electricity	6,550	-
Communication Expenses (Telephone)	3,560	-
Travelling & conveyance expenses	2,790	-
Professional Charges	2,000	-
Total	18,450	-

For BHARTIYA JANATA CONGRESS PARTY

President/ Authorized Signatory



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For **BIPIN KOTHARI & ASSOCIATES**
Chartered Accountants

 Proprietor

<u>SCHEDULE - 18 : FINANCE COST</u>		
Bank Charges	-	-
Total	-	-
<u>SCHEDULES - 19 : OTHER EXPENSES</u>		
-----NIL-----		
Total	-	-

SCHEDULE - 20: SIGNIFICANT ACCOUNTING POLICIES

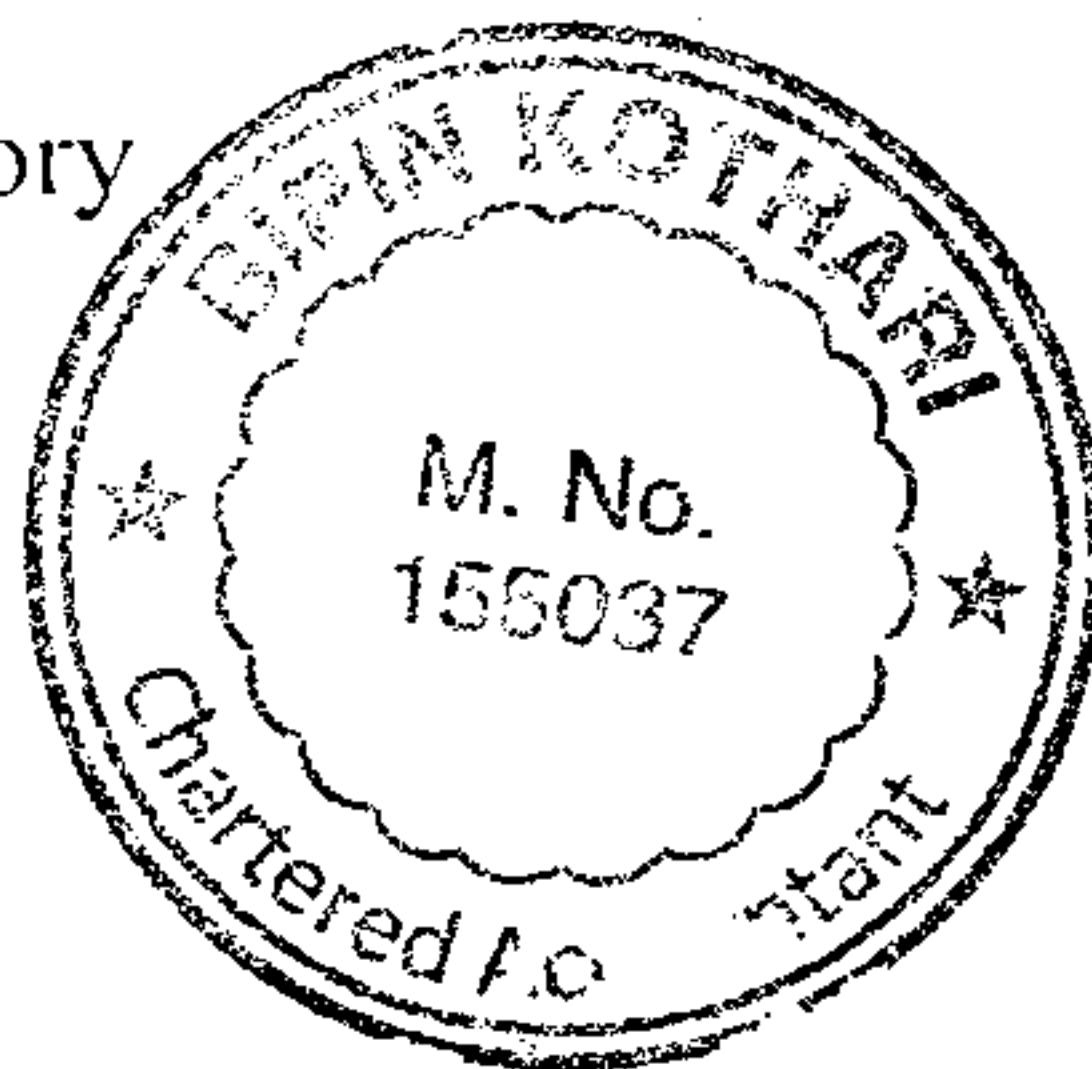
- a. The bases of recognition of major types of expenses and revenue is accrual basis
- b. The inventories such as hoardings, cut outs are valued on the basis of cost.

SCHEDULE 21 – NOTES ON ACCOUNTS

- a. No Donation are received from outside India
- b. No Penalties are charged so far on electoral officers alongwith the material electoral officers

For BHARTIYA JANHIT CONGRESS PARTY

President/ Authorized Signatory



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For **BIPIN KOTHARI & ASSOCIATES**
Chartered Accountants

[Signature]
Proprietor