

Republican Party of India

Founder Ex-President Ex-President

: Dr. BABASAHEB B.R. AMBEDKAR DADASAHEB B.K. GAIKWAD

: DADASAHEB R.S. GAWAI



Satnam Mansion, Building No. 245, 3rd Floor. P.D'mello Road, Above Municipal Co-op. Bank. Opposite G.P.O., Mumbai - 400 001.

S.RAJENDIRAN (Ex-MLA, Karnataka)

National President

DR. RAJENDRA GAWAI MBBS, DVD

National General Secretary.

Republican Party of India

To The Secretary **Election Commission of India**

Nirvachan Sadan Ashoka Road

New Delhi 110001

RPI / (0/8/2018

Respected Sir

Subject: Submission of photocopy of filing of Income tax AY 2016-2017 And auditors report year 31st March 2016

Respected Sir

Find herewith photocopies

1. Acknowledement of filing of income tax by The Republican party of India for assessment year 2016-2017

2. Auditors report for the year ending 31st March 2016

Thanking you

Yours truly

Dr Rajendra Gawai National General Secretary Republican Party of India

E ITR-V

the second secon

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SANAJ), 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 2016-17

| | N | ame | | | | | | | | | PAN | | |
|------------------------------------|----------------------------------|---|-------------|--|---------------------------------------|---|--|--|--|---|--|---------------------------------------|----------------------------------|
| THE | P | REPUBLICAN PARTY OF INDIA | | | | | | | | | AA | AJR0914J | |
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| A A | | | TC | · · · · · · · · · · · · · · · · · · · | | | | 7c | · | <u></u> | - | | |
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XEF: UGD\TXCOMP16\RPIINDIA

REPUBLICAN PARTY OF INDIA

I BLOCK, ENSA HUTMENT MAHAPALIKA MRG, AZAD MAIDAN

MUMBAI - 400 001

D.O.I.: 11-09-1989

PAN:AAAJR0914J

STATUS: A.O.P.

ASST. YR.:

2016-2017

REGISTERATION NO.- 191

BANK ACCOUNT NO: BANK OF BARODA 27940200001777 IFSC: BARBOPBBMUM

E Mail: ugdevico@yahoo.co.in Mobile: 9820319172 Sectretary:Dr RAJENDRA GAWAI -PAN AAVPG7358Q

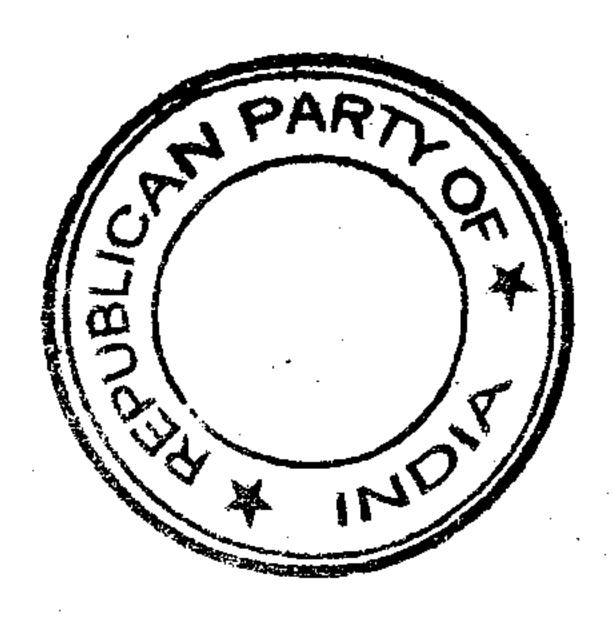
COMPUTATION OF INCOME FOR THE YEAR ENDED 31ST MARCH, 2016.

| | | | AMOUNT |
|----|---------------------------------|-----------|-----------|
| | | Rs. | Rs. |
| Α. | INCOME FROM OTHER SOURCES | | |
| | Interest Income | 0.00 | |
| | Voluntary Contributions | 35,000.00 | |
| | Other Income | 42,750.00 | |
| | | · | 77,750.00 |
| | | | 77,750.00 |
| | Less: | | |
| | Exempt by virtue of Section 13A | | 77,750.00 |
| | | | 0.00 |

NOTES:

1. Income Tax payableRs.

- 0.00
- 2. The political party fulfils the conditions of section 13A namely
- a Accounts books are maintained
- b Name and address of donations above Rs.20000, if any, is available
- c Accounts have been audited.
- 3. Expenditure incurred is Rs. 81,906 resulting in a surplus of Rs. 4,156/-.



Profit & Loss A/c

1-Apr-2015 to 24-Mar-2016

| Particulars | 1-Apr-2015 to 24-Mar-2016 | Particulars | 1-Apr-2015 to 24-Mar-2016 | |
|---------------------------|---------------------------|-----------------------------------|---------------------------|--|
| Direct Expenses | • | Direct Incomes | 77,750.00 | |
| Bank Charges | 2,198.00 | Active & Ordinary Membership Fees | 42,750.00 | |
| Electricity Charges | <i>4,733.00</i> | Donation Received | 35,000.00 | |
| Legal & Professional Fees | 8,015.00 | | | |
| Rent (Executive Engineer) | 66,960.00 | Nett Loss | 4,156.0 C | |
| Indirect Expenses | | | | |
| Total | 81,906.00 | Total | 81,906.00 | |

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Examined and Found Correct

CHARTERED ACCOUNTANTS MEM. No: 38973/

3 1 AUG 2015



Balance Sheet

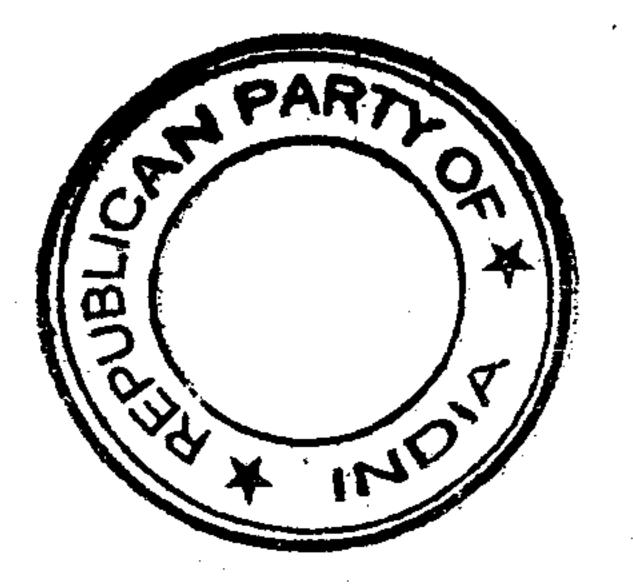
1-Apr-2015 to 31-Mar-2016

| Liabilities | as at 31-Mar-2016 | Assets as at 31-N | | /lar-2016 | |
|----------------------------------|-------------------|---|-----------------------|-----------|--|
| Capital Account General Reserves | 10,224.00 | Current Assets Cash-in-hand Bank Accounts | 2,699.00 (-)787.00 | 1,912.06 | |
| Loans (Liability) | | | | | |
| Current Liabilities | | Profit & Loss A/c Opening Balance | | 8,312.00 | |
| | | Current Period | 4,156.00 | | |
| | | Less: Transferred | (-)4,156.00 | | |
| Total | 10,224.00 | Total | | 10,224.05 | |

sammed and Found Correct

G DEVI & COMPANY
CHRIERED ACCOUNTANTS,
1 EM No: 38973/

3 1 AUG 2016



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U. G. DEVI & CO. CHARTERED ACCOUNTANTS



Off: 22662807/22653503 7/10, BOTAWALA BUILDING HORNIMAN CIRCLE FORT, MUMBAI 400 023

INDEPENDENT AUDITORS' REPORT

To:

The Members of: Republican Party Of India

Report on the Financial Statements

We have audited the accompanying financial statements of "Republican Party Of India" (hereinafter referred to as "Party") which comprises of the Balance Sheet as at March 31, 2016, the Income and Expenditure Account and Cash Flow for the year then ended, and a summary of significant accounting policies and other explanatory information

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of **Republican Party Of India** in accordance with the applicable Accounting Standards issued by the institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that 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 judgement, 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 Committee's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by 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.



Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India

- (i) the case of the Balance Sheet of the state of affairs of the Party as at 31st March, 2016;
- (ii) in case of the Income and Expenditure Account, of the Deficit for the year ended on that date and
- (iii) In the case of the Cash Flow Statement of the cash flows for the year ended on that date

We further report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (ii) In our opinion, proper books of account have been kept by the Republican Party Of India so far, as it appears from our examination of those books.
- (iii) The Balance Sheet and Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of account.

For U. G. Devi & Company Chartered Accountants Firm Reg. No. 102427-W

(U. G. Dev Partner

Membership No. 038973

Mumbai: Dated: 31st August, 2016.

BALANCE SHEET AS AT 31.3.2016

| | | 31.03.2016 | 31.03.2015 |
|---------------------------------------|----------|--------------|---------------|
| PARTICULARS | Schedule | Current Year | Previous Year |
| COURCES OF FUNDS | | | |
| SOURCES OF FUNDS CORPUS FUND | | | |
| GENERAL FUND | 1 | 1,912 | 6,068 |
| EARMARKED FUNDS | · ' | - 1 | - |
| RESERVES | | - | |
| LOANS/BORROWINGS | | _ | - |
| Secured | | - 1 | - |
| Unsecured | | - [| - |
| CURRENT LIABILITIES & PROVISIONS | | - 1 | - |
| TOTAL | | 1,912 | 6.068 |
| | | | |
| APPLICATION OF FUNDS | | | |
| FIXED ASSETS | | | |
| Tangible Assets | | - | _ |
| Intangible Assets | | | - |
| Capital Work-in-progress | | - | - |
| INVESTMENTS | | | |
| Long Term Current investments | | | - |
| CURRENT ASSETS | 2 | 1,912 | 6,068 |
| LOANS, ADVANCES & DEPOSITS | | - | - |
| | | | |
| | | | |
| Significant Accounting Polices & Note | 6 | | |
| | | | |
| TOTAL | | 1,912 | 6,068 |

As per Report Attached For U.G.DEVI & COMPANY Chartered Accountants

FRN:102427W

(W. U. Devi) Partner M.No. 38973

Mumbai

Dated: 31-08-2016

For Republican Party Of India

Bong

(Dr. Rajendra Gawai) National Secretary

REPUBLICAN PARTY OF INDIA Cash Flow Statement for the year ended 31.03.2016 31.03.2016 Rupees A. CASH FLOW FROM OPERATING ACTIVITIES (4,156)Excess of Expenditure over Income Adjustments for: Loss on disposal of assets Interest On Fixed Deposit Depreciation (4,156)Operating Profit before Working Capital Changes Adjustments for (Increase) / Decrease in operating Assets Loans & Advances and Deposits **Current Asset** Adjustments for Increase / (Decrease) in operating Liabilities Cash generated from Operations (4,156)Net Cash generated from Operations B. CASH FLOW FROM INVESTING ACTIVITIES Purchase of Fixed Assets Net Cash used in Investing Activities C. CASH FLOW FROM FINANCING ACTIVITIES Net Cash from Financing Activities (4,156)Net increase in cash & cash equivalent 6,068 Cash and cash equivalent at commencement 1,912 Cash and cash equivalents at close

As per Report Attached For U.G.DEVI & COMPANY Chartered Accountants FRN:102427W

(V U. Devi)

Partner M.No. 38973

Mumbai

Dated: 31-08-2016

For Republican Party Of India

Comin /

(Dr. Rajendra Gawai) National Secretary

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

| | Sabadula | Current Year | Previous Year |
|---|----------|-----------------------|-----------------------|
| PARTICULARS | Schedule | 31.03.2016 | 31.3.2015 |
| INCOME FEE & SUBSCRIPTIONS GRANT/DONATION/CONTRIBUTION | 3 4 | 42,750 35,000 | 52,700 31,000 |
| COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATION OTHER INCOME | | - | - - |
| TOTAL (A) | | 77,750 | 83,700 |
| EXPENDITURE ELECTION EXPENDITURE EMPLOYEE COSTS ADMINISTRATIVE AND GENERAL EXPENSES FINANCE COSTS DEPRECIATION AND AMORTISATION EXPENSES OTHER EXPENSES | 5 | - 81,906 - - | - 87,658 - - |
| TOTAL (B) | † | 81,906 | 87,658 |
| Balance being excess expenditure over Income (B-A) Transfer to / from reserves | | (4,156) | (3,958) |
| Balance Being Surplus (Deficit) Carried to General Fund | | (4,156) | (3,958) |
| Significant Accounting Policies & Notes | 6 | | |

As per Report Attached For U.G.DEVI & COMPANY **Chartered Accountants**

FRN:102427W

(V. U. Devi)

Partner M.No. 38973 Mumbai

Dated: 31-08-2016

For Republican Party Of India

(Dr. Rajendra Gawai) **National Secretary**

Schedules forming Part of Accounts

REPUBLICAN PARTY OF INDIA

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.3.2016

31.3.2016

31.3.2015

| SCHEDULE 1 : General Fund | Current Year | Previous Year |
|---|--------------|---------------|
| Opening Balance | 6,068 | 10,026 |
| Add/(Less): Excess of Expenditure over income | (4,156) | (3,958) |
| Cosing Balance | 1,912 | 6,068 |
| | | |
| Total | 1,912 | 6,068 |

| SCHEDULE 2 : Current Assets | Current Year | Previous Year |
|---|--------------|---------------|
| Balances with Banks Bank of Baroda -Current a/c no 27941200001777 | (707) | 2 260 |
| Cash and Cash Equivalents | (787) | 3,369 |
| Cash In Hand | 2,699 | 2,699 |
| | | |
| Total | 1,912 | 6,068 |

SCHEDULE FORMING PART OF INCOME AND EXPENDITURE ACCOUNT

| SCHEDULE 3 : Fee and Subscription | Year Ended 31.03.2016 | Year Ended 31.03.2015 |
|--|--------------------------|--------------------------|
| Membership fee -Active, Primary & Ordinary | 42,750 | 52,700 |
| Total | 42,750 | 52,700 |

| SCHEDULE 4: Grants Donations and Contributions | Year Ended 31.03.2016 | Year Ended 31.03.2015 |
|--|--------------------------|--------------------------|
| Individual Donors/Electoral Trust etc | 35,000 | 31,000 |
| Total | 35,000 | 31,000 |

| SCHEDULE 5 : Administrative & General Expenses | Year Ended 31.03.2016 | Year Ended 31.03.2015 |
|--|---|-----------------------------------|
| Audit Fees Rent Bank Charges Electricity Charges Postage & Courier Expenses Meeting Expenses | 8,015 66,960 2,198 4,733 - - | 5,618 63,768 1,263 6,589 |
| Total | 81,906 | 87,658 |



Notes to Financial Statements for the year ended 31st March 2016 Note no: 6

SIGNIFICANT ACCOUNTING POLICIES:

1. Basis of Preparation:

The financial statements have been prepared to comply in all material respects with the Accounting Standards and Guidance Note issued by the Institute of Chartered Accountants of India. The financial statements have been prepared under the historical cost convention on an accrual basis. The accounting policies have been consistently applied by the committee, and except for the change in accounting policy discussed below, are consistent with those used in the previous year.

2. Use of Estimates:

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities at the date of the financial statements. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates.

3. Revenue Recognition

Except annual member fee from members all the income and expenses are accounted for on accrual basis.

4. Provisions:

A provision is recognised when an entity has a present obligation as a result of past event; it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and are adjusted to reflect the current best estimates.

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5. Cash Flow Statement

Cash flow statement is prepared as per indirect method as referred to in AS-3



Balance Sheet

1-Apr-2015 to 31-Mar-2016

| Liabilities | as at 31-Mar-2016 | | Assets | as at 31-Mar-2016 | |
|---------------------|-------------------|----------|----------------------------|-----------------------|--------|
| Capital Account | 1 012 00 | 1,912.00 | Current Assets | 0.600.00 | 1,912. |
| General Reserves | 1,912.00 | | Cash-in-hand Bank Accounts | 2,699.00 (-)787.00 | |
| Loans (Liability) | | | | | |
| Current Liabilities | | | | | |
| Profit & Loss A/c | | | | | |
| Opening Balance | | • | | | |
| Current Period | (-)4,156.00 | | | | |
| Less: Transferred | (-)4,156.00 | | | | |
| Total | | 1,912.00 | Total | | 1,912. |



As per report attached

U. G. DEVI & COMPANY CHARTERED ACCOUNTANTS MEM. No: 38973/

3 1 AUG 2018

Balance Sheet

1-Apr-2015 to 31-Mar-2016

| Liabilities | as at 31-Ma | ar-2016 | Assets | as at 31-Mai | -2016 |
|-----------------------------------|-------------|----------|-----------------------------|--------------|---------|
| Capital Account General Reserves | 1,912.00 | 1,912.00 | Current Assets Cash-in-hand | 2,699.00 | 1,912.€ |
| Loans (Liability) | | | Bank Accounts | (-)787.00 | |
| Current Liabilities | | | | | |
| Profit & Loss A/c Opening Balance | | | | | ; · |
| Current Period | (-)4,156.00 | | | | |
| Less: Transferred | (-)4,156.00 | • | | | |
| Total | | 1,912.00 | Total | | 1.912.0 |

Asper report attached

U. G. DEVI & COMPANY CHARTERED ACCOUNTANTS MEM. No: 38973/

3 1 AIJG 2016



पोस्ट बैग २,इलेक्ट्रोनिक सिटी पोस्ट ऑफिस ,बंगलोर ५६०५००

Post Bag No.2, Electronic City Post Office, Bangalore-560500

फ़ोन- १८००४२५२२९, १८००१०३४४५५ (टॉलफ्री) ०८० २२५४६५०० Telephone: 18004252229, 18001034455 (Toll Free) or 080-22546500

| | आयक्र अधिनियम 196 | 1 की ध | ारा 143(1) के अधीन पत्र संसूचन | INTIMATION U | S 143(1) OF THE INCOM | E TAX | ACT, 1961 |
|---|---|---------------|--|-----------------|---|-------------|---------------------------|
| Name REPUB I BLOCK I AZAD MA MUMBAI MAHARAS Ph:919820 | & AddressITOC LICAN PARTY OF ENSA HUTMENT MAN IDAN AZAD MAIDAN SHTRA 400001 | D2287 INDI | A IKA MARG | | नाम और पता रेपुब्लिका पाटी ऑफ़ इंडिया आई ब्लॉक एन्सा हुट्मेन्ट महापालिका मार्ग आज़ाद मैदान आज़ाद मैदान मुंबई महाराष्ट्र ४००००१ फ़ोन- ९१९८२०३१९१७२ | | |
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| | A.Y. | | ITR Type: | Date of Order: | CPC/1617/A7/1639279 Demand Identification No: | 529 | |
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| RESID | | | | | Date of Filing Original Retu | r n: | PAN: |
| | | | 17-10-2016 | 3 | 26-09-2016 | | AAAJR0914J |
| Jurisdic | ctional Assessin | g Offi | icer Details:CIRCLE 17(| 3), MUMBAI | | | |
| | | | आय कर संगणना | INCOME TAX C | OMPUTATION (IN RUPEE | S) | |
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| क्रम संख्या | विवरण | | विवरण देने वाले शीष | | करदाता द्वारा आय विवरणी में दिये गये ब्योर |] | 143(1) |
| SI.No. | Particulars | | Reporting He | | | | न संगणित omputed Under |
| | | | | | Taxpayer in Return of Income | | • |
| 1 | | IN | COMÊ FROM HOUSE P | ROPERTY ** | 0 | | 0 |
| 2 | आय शीर्ष | l PR | ROFIT AND GAINS OF B | USINESS OR | 0 | | 0 |
| | HEADS OF INCOME | 1 | | | | | |
| J | MACOINE | INC | COME FROM CAPITAL | GAINS ** | 0 | | 0 |
| 4 | | INC | COME FROM OTHER SO | OURCES ** | 77,750 | | 77,750 |
| 5 | | VO | LUNTARY CONTRIBUT | IONS | 0 | | 0 |
| 6 | | то | TAL (1+2+3+4+5) | | | | 77,750 |
| 7 | | | COME CHARGEABLE TO TE U/S 111A,112 ETC | O TAX AT SPECIA | 0 | | 0 |
| 8 | | OF | SSES OF CURRENT YE F AGAINST 6(TOTAL OI OF SCHEDULE CYLA) | | 0 | | 0 |
| 9 | | GR | OSS TOTAL INCOME | | 77,750 | | 77,750 |
| 10 | | SEC | GREGATE OF INCOME CTION U/S 11 AND 12 D E PREVIOUS YEAR TO | ERIVED DURING | • | | 0 |

** से अथ अंतर एक अंत- शीर्ष समायोजन से है।

The ** implies before intra head and inter head adjustment.

THAT IS INCLUDED IN 9 ABOVE



पत्रे संदर्भ संख्या Communication Reference No.

| स्थायी खाता संख्या PA | N: | नाम Na | ame | निर्धारण वर्ष | A.Y. | आदेश की तिथि | Date of order |
|-----------------------|----|-----------|-------------------|---------------|------|--------------|---------------|
| AAAJR0914J | | REPUBLICA | AN PARTY OF INDIA | 2016-17 | | 27-04-2017 | |

| क्रम संख्या | विवरण | विवरण देने वाले शीर्ष | करदाता द्वारा आय विवरणी में दिए ब्यौरे | धारा 143(1) के अधीन संगणित |
|----------------|-------------|--|---|-------------------------------|
| SI.No. | Particulars | Reporting Heads | As Provided by Taxpayer in Return of Income | As Computed Under |
| | | (i). INCOME CHARGEABLE UNDER SECTION 11(1B) | 0 | 0 |
| 13 | ADDITIONS | (ii). INCOME CHARGEABLE UNDER SECTION 11(3) | 0 | 0 |
| | | (iii). INCOME IN RESPECT OF WHICH EXEMPTION UNDER SECTION 11 IS NOT AVAILABLE BY VIRTUE OF PREVIOUS OF SECTION 13 | 0 | 0 |
| | | iii (A). BEING ANONYMOUS DONATION AT Diii OF SCHEDULE VC TO THE EXTENT APPLIED FOR CHARITABLE PURPOSE | 0 | 0 |
| | | iii (b). OTHER THAN (A) ABOVE | 0 | 0 |
| | | (iv). INCOME CHARGEABLE UNDER SECTION 12(2) | 0 | 0 |
| | • | (v) TOTAL ADDITIONS (13i + 13ii + 13iii + 13iii (b)+13iv) | 0 | 0 |
| 14 | | INCOME CHARGEABLE UNDER SECTION 11(4) | 0 | 0 |
| 15 | | TOTAL(9-11-12viii+13v+14) | 77,750 | 77,750 |
| 16 | | AMOUNT OF INCOME EXEMPT UNDER ANY CLAUSE OF SECTION 10, TO THE EXTENT THAT IS INCLUDED IN 15 ABOVE | 0 | 0 |
| 17 | | AMOUNT ELIGIBLE FOR EXEMPTION UNDER SECTION 10(21), 10(22B), 10(23A), 10(23B), 10(23C)(IV), 10(23C)(V), 10(29C) (VI), 10(23C)(VIA) | 0 | 0 |
| 18 | | AMOUNT ELIGIBLE FOR EXEMPTION UNDE SECTION 10(23C)(IIIAB), 10(23C) (IIIAC),10(23C)(IIIAD),10(23C)(IIIAE) 10(24), 10(46), 10(47) | | O |
| 19 | | AMOUNT ELIGIBLE FOR EXEMPTION UNDER ANY CLAUSE, OTHER THAN THOSE AT 17 AND 18, OF SECTION 10 | С | 0 |
| 20 | •. | INCOME CHARGEABLE UNDER SECTION 11(3) READ WITH SECTION 10(21) | 0 | 0 |
| 21 | | INCOME CLAIMED/EXEMPT UNDER SECTION 13A OR 13B INCASE OF A POLITICAL PARTY OR ELECTORAL TRUST(FILL SCHEDULE LA OR ET) | 77,750 | 0 |
| 22 | | INCOME CHARGEABLE TO TAX (9-11-12viii+13v+14-17-18-19+20-21) | 0 | 77,750 |
| 23 | | LOSSES OF CURRENT YEAR TO BE SET OFF AGAINST 22(TOTAL OF 2IX,3IX AND 4IX OF SCHEDULE CYLA) | 0 | |
| 24 | | GROSS TOTAL INCOME (22-23) | 0 | 77,750 |

पत्र संदर्भ संख्या

Communication Reference No.

| स्थायी खात | n संख्या PAN: | नाम Name | निर्धारण वर्ष A.Y. | आदेश की वि | तेथि Date of order |
|----------------|-------------------------------------|---|---|------------|-------------------------------------|
| AAAJ | R0914J | REPUBLICAN PARTY OF INDIA | 2016-17 | 27-04 | 1-2017 |
| क्रम संख्या | विवरण | विवरण देने वाले शीर्ष | करदाता द्वारा आय विव दिए ब्यौरे | रणी में | धारा 143(1) के अधीन संगणित |
| SI.No. | Particulars | Reporting Heads | As Provided by Taxpayer in Relationship | | As Computed Under Section 143(1) |
| 50 | | RELIEF U/S 90/90A | | 0 | 0 |
| 51 | TAX RELIEF | RELIEF U/S 91 | | 0 | . 0 |
| 52 | | TOTAL RELIEF (50+51) | | 0 | 0 |
| 53 | TOTAL INCOME TAX LIABILITY | NET TAX LIABILITY 53=(49-52) | | 0 | 24,025 |
| 54 | | FOR DEFAULT IN FURNISHING THE RETURN (SECTION 234A) | | 0 | 0 |
| 55 | INTEREST | FOR DEFAULT IN PAYMENT OF ADVANCE PAYMENT(SECTION 234B) | | 0 | 3,120 |
| 56 | | FOR DEFERMENT OF ADVANCE TAX (SECTION 234C) | | 0 | 888 |
| 57 | | TOTAL INTEREST PAYABLE (54+55+56) | | 0 | 4,008 |
| 58 | | AGGREGATE INCOME TAX LIABILITY 58=(53+57) | | 0 | 28,033 |
| 59 | | TDS | | 0 | 0 |
| 60 | PRE-PAID | TCS | | 0 | 0 |
| 61 | TAXES | ADVANCE TAX | | 0 | 0 |
| 62 | | SELF ASSESSMENT TAX | | 0 | 0 |
| 63 | | TOTAL TAX PAID 63=(59+60+61+62) | | 0 | 0 |
| 64 | | REFUND AMOUNT 64≒(63-58) | | 0 | 0 |
| 65 | | DELAY ATTRIBUTABLE TO TAX PAYER (IN MONTHS) | | N/A | 0 |
| 66 | | INTEREST U/S 244A ON REFUND (on item 64 above) | | N/A | 0 |
| 67 | REFUND | TDS DEDUCTED ON INTEREST PAID U/S 244A (on item 66 above and for NON-RESIDENT only) | • | N/A | 0 |
| 68 | | TOTAL INCOME TAX REFUND 68=(64+66-67) | | 0 | 0 |
| | TAX | NET AMOUNT PAYABLE | | 0 | 28,033 |
| 69 | PAYABLE | 69=(58-63) | | | 20,000 |
| to the ext | tent adjusted wi | mand and interest payable under sec220(2) th the refund amount. | | | 0 |
| 1 | efer to the Anne ling amounts in | exure - Outstanding Demand details attached detail, if any) | t, to know the | | |
| 71. NET | AMOUNT REFU | VDABLE 71=(68-70) | | | 0 |
| 2. REFU | ND SEQUENCE 1 | 40: | ····· | | |
| 73. NET / | AMOUNT PAYAE | 3LE 73=(58-63) | | | 28,030 |
| '4. DEMA | ND IDENTIFICAT | ΓΙΟΝ ΝΟ: | 201720163700 | 714065 | 3T |



| Click Here to E | | etc.) for making e-payment on the Department's Tax is | | The managed by Mobble |
|------------------------------|-------------|---|-----------------|---|
| | | Tax Applicable (Tick One) |)* | |
| CHALLAN NO ITNS 2 | | (0020) INCOME-TAX ON COMPANIES (CORPORATION TAX) (0021) INCOME-TAX (OTHER THAN COMPANIES) | | Assessment Year 2016-17 |
| Permanent Ac | count Nur | nber AAAJR0914J | | |
| Full Name Complete Add | ress with | REPUBLICAN PARTY OF INDIA | IKA MARG AZA | D MAIDAN AZAD MAIDAN MUMBA |
| | | Type of Payment (Tick One) | | |
| | Tax on Re | Advance Tax (100) If Assessment Tax (300) gular Assessment (400) 201637007140653T | Domes Tax on | Surtax (102) Distributed Profits of stic Companies (106) Distributed Income Holders (107) |
| | DETAI | LS OF PAYMENTS Amount (In Rs.Only) | | |
| ncome Tax | | Amount (in As.Only) | 28.020 | FOR USE IN RECEIVING |
| urcharge | | | 28,030 | BANK |
| ducation Cess | | | | Debit to A/c / Cheque credited on |
| terest | | | | |
| enality | | | | DD MM YY |
| thers | | | | SPACE FOR BANK SEAL |
| otal | | | 28,030 | |
| cronical (in words) | LACS | THOUSANDS HUNDREDS TENS | UNITS | |
| | | Twenty Eight Zero Three | Zero | |
| aid In Cash / De | ebit to A/c | | | |
| awn on | | | | |
| | | (Name of the Bank and Bran | ch) | |
| te: | | Signature of person making p | payment | Rs. |
| xpayers'Count be filled up b | | DIN: 2017201637007140653T | | SPACE FOR BANK SEAL |
| N. | | AAAJR0914J | | OF MYC FUR DANK OFAL |
| ceived from | | REPUBLICAN PARTY OF INDIA | | |
| sh/ Debit to A/ | c / Cheque | (Name) e No. for Rs. | 28,030 | |
| (in Words) | | Twenty Eight Thous | and Thirty | |
| wn On | | | | |
| account of ome Tax on | | (Name of the Bank and Br | anch) Tax | |
| • | Tax on Re | (Strike out whichever is not applicable) gular Assessment (400) (To be filled up by person ssessment Year 2016-17 | 3 | Rs. |

•