

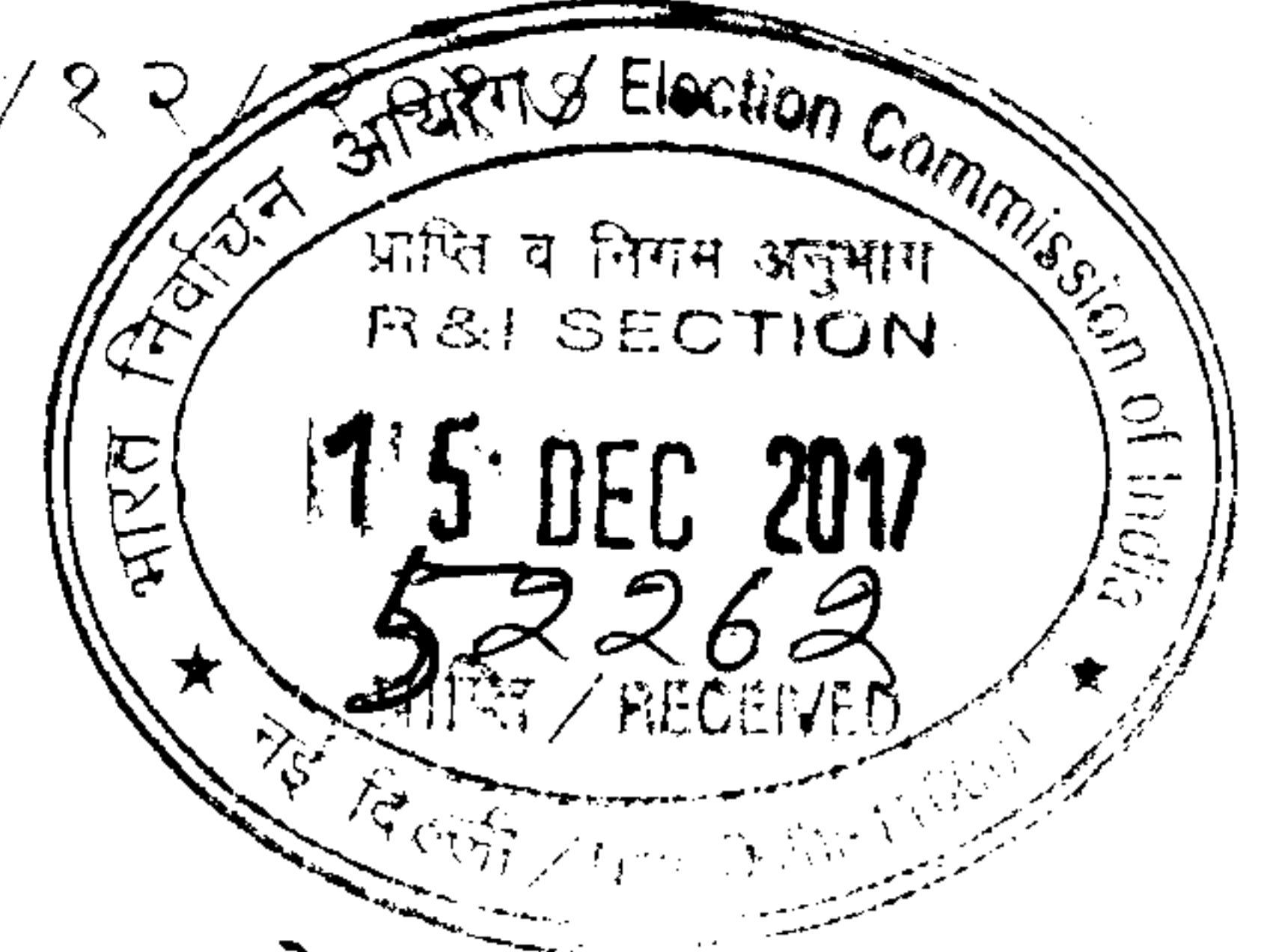
भारतीय जनहित कांग्रेस पार्टी

W(SK)

राष्ट्रीय अध्यक्ष : रवि राजन पांडीयन

W(SK)

दिनांक : ११/१२/१७



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

विषय : भारतीय जनहित कांग्रेस पार्टी के वर्ष २०१७-१८ का लेखा
परिक्षण लेखा प्रस्तुत करने के संदर्भ में ।

महोदय,

भारतीय जनहित कांग्रेस पार्टी अपने प्रथम वर्ष सन २०१७-१८
का लेखा परिक्षण को भारत निर्वाचन आयोग के समक्ष प्राप्त कर रहे
हैं।

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

धन्यवाद !

आपका शुभचिंतक,

(आर. आर. पांडीयन)

राष्ट्रीय अध्यक्ष

नोट : वर्ष २०१७-१८ का लेखापरिक्षण, पॅनकार्ड व
पार्टी पंजीकरण पत्र की झेरॉक्स प्रत संलग्न है ।

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2017-18

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, 6 TH FLOOR,	R.N.A PARK					
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI		
	VASHI NAKA, R.C MARG	MUMBAI					
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	MUMBAI	MAHARASHTRA	400074				
	Designation of AO(Ward/Circle)			Original or Revised			
	WARD 27(3)(4), MUMBAI			ORIGINAL			
E-filing Acknowledgement Number		307840541171117	Date(DD/MM/YYYY)		17-11-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	95925	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	95930	
	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		0	10	0	
		Others		0			

This return has been digitally signed by RAVI RAJAN PANDAYAN in the capacity of SECRETARY

having PAN ALZPP3150A from IP Address 223.180.24.205 on 17-11-2017 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



**STATEMENT OF POLITICAL PARTY: BHARTIYA JANHIT CONGRESS PARTY
BALANCE SHEET AS AT: 31ST MARCH, 2017**

(Amount in Ind Rs)

<u>SOURCES OF FUNDS</u>	<u>Schedule</u>	<u>Current Year</u>	<u>Previous Year</u>
CORPUS FUND	1	2,000	1,000
GENERAL FUND	2	-	-
EARMARKED FUNDS	3	-	-
RESERVES	4	-	-
LOANS/BORROWINGS	5	-	-
Secured			
Unsecured			
CURRENT LIABILITIES & PROVISIONS	6	-	-
TOTAL		2,000	1,000
<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	2,000	1,000
LOANS, ADVANCES & DEPOSITS	10		
TOTAL		2,000	1,000
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, 2017**

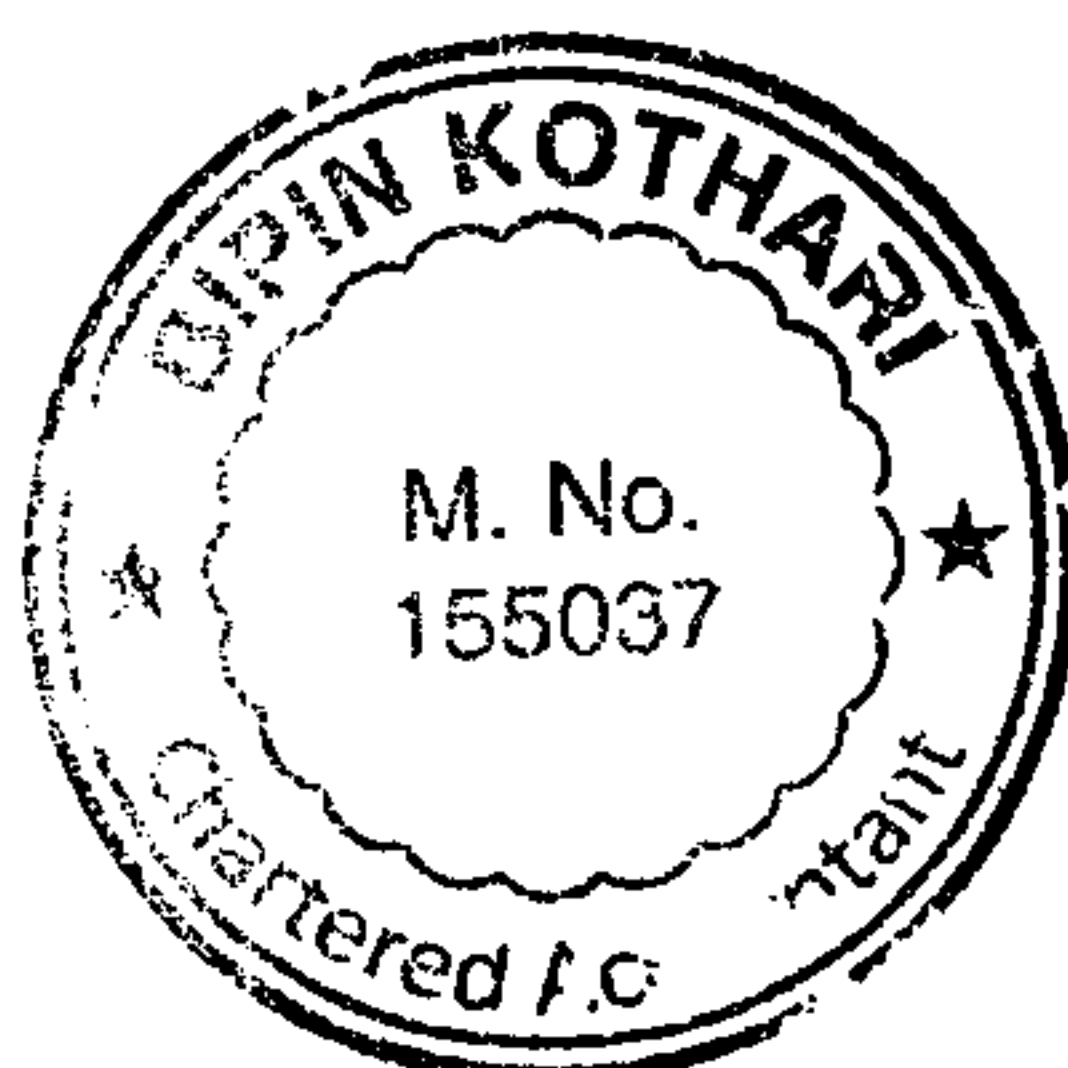
(Amount in Ind Rs)

<u>INCOME</u>	<u>Schedule</u>	<u>Current Year</u>	<u>Previous Year</u>
FEE & SUBSCRIPTIONS	11	1,35,925	1,06,953
GRANTS / DONATIONS/ CONTRIBUTIONS	12	-	-
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS	13	-	-
OTHER INCOME	14	-	-
TOTAL (A)		1,35,925	1,06,953
<u>EXPENDITURE</u>			
ELECTION EXPENDITURE	15	-	-
EMPLOYEE COSTS	16	-	-
ADMINISTRATIVE AND GENERAL EXPENSES	17	-	-
FINANCE COSTS	18	-	-
DEPRECIATION & AMORTISATION EXPENS		-	-
OTHER EXPENSES	19	-	-
TOTAL (B)		-	-
Balance being excess of Income over Expenditure (A-B)		1,35,925	1,06,953
Transfers to/from reserves			
Balance Being Surplus (Deficit)			
Carried to General Fund		1,35,925	1,06,953
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



Proprietor

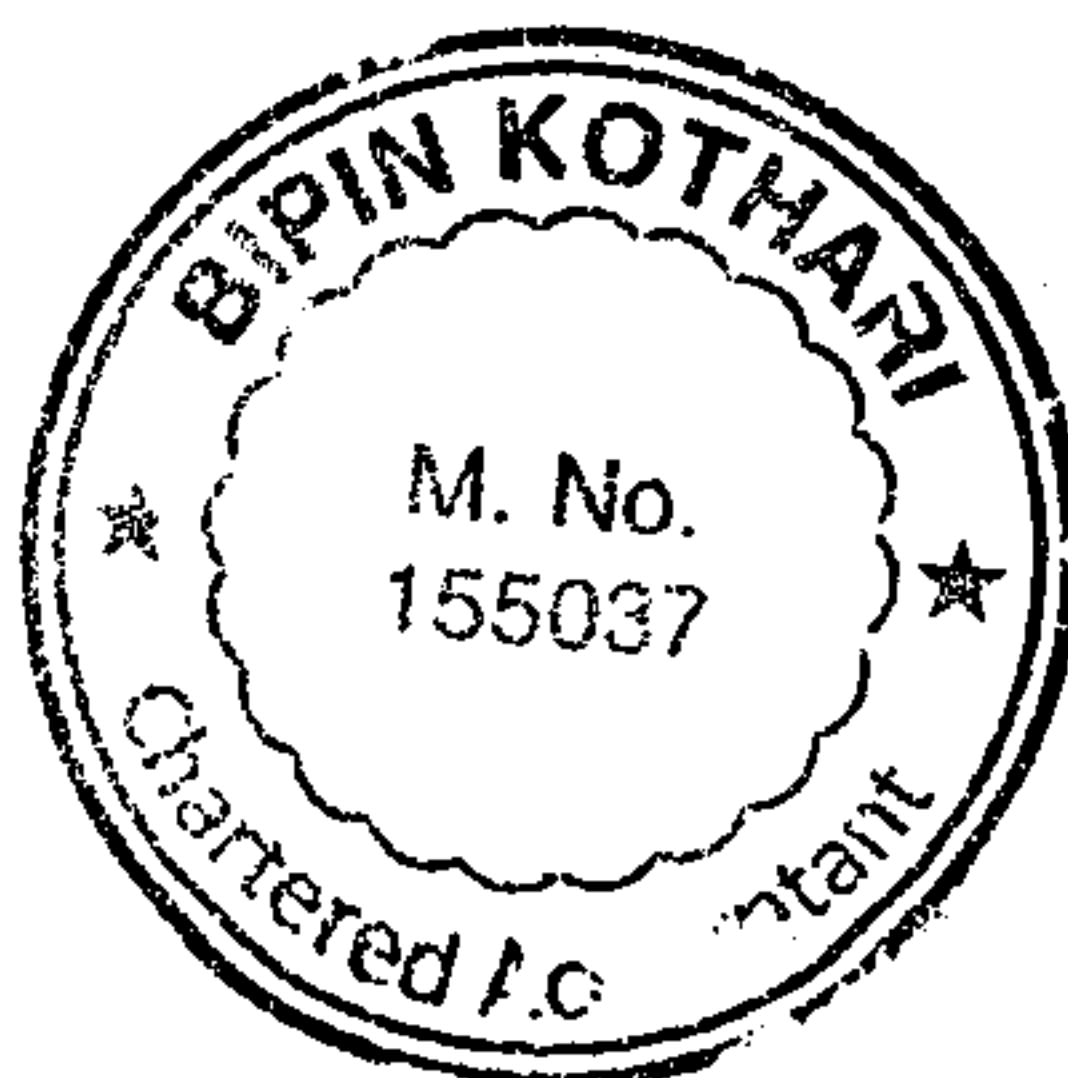
NAME OF POLITICAL PARTY: BHARTIYA JANHIT CONGRESS PARTY
BALANCE SHEET AS AT: 31ST MARCH, 2017

Rs (.....)

<u>SCHEDULE</u>	<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	1,000	-
Additions during the year	1,000	1,000
Total Corpus Fund	2,000	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	-	-
Less: Excess of Expenditure over Income	-	-
Closing Balance for the year	-	-
<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

[Signature]
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

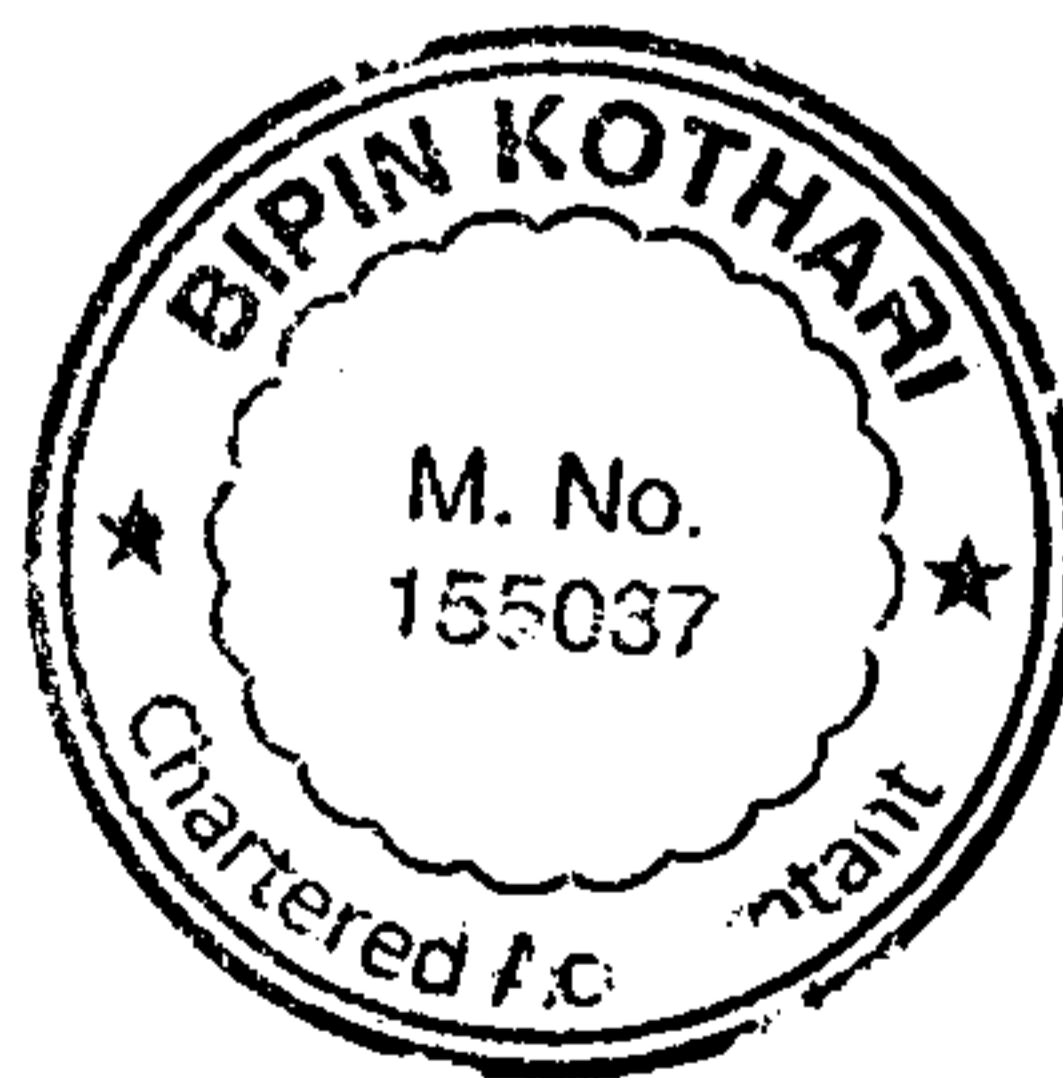
Proprietor

<u>SCHEDULES - 9 : CURRENT ASSETS</u>		
Inventories (Including Hoardings, cut outs, etc)	1,408	876
Receivables	-	-
Balance with Bank / Post office, etc	-	-
Cash on hand	592	124
Total Current Assets	2,000	1,000
<u>SCHEDULE - 10: LOANS, ADVANCES & DEPOSITS</u>		
Loans	-	-
Advances	-	-
Deposits	-	-
Total Loans, Advances & Deposits	-	-

For BHARTIYA JANHIT CONGRESS PARTY


President/ Authorized Signatory

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For **BIPIN KOTHARI & ASSOCIATES**
Chartered Accountants


Proprietor

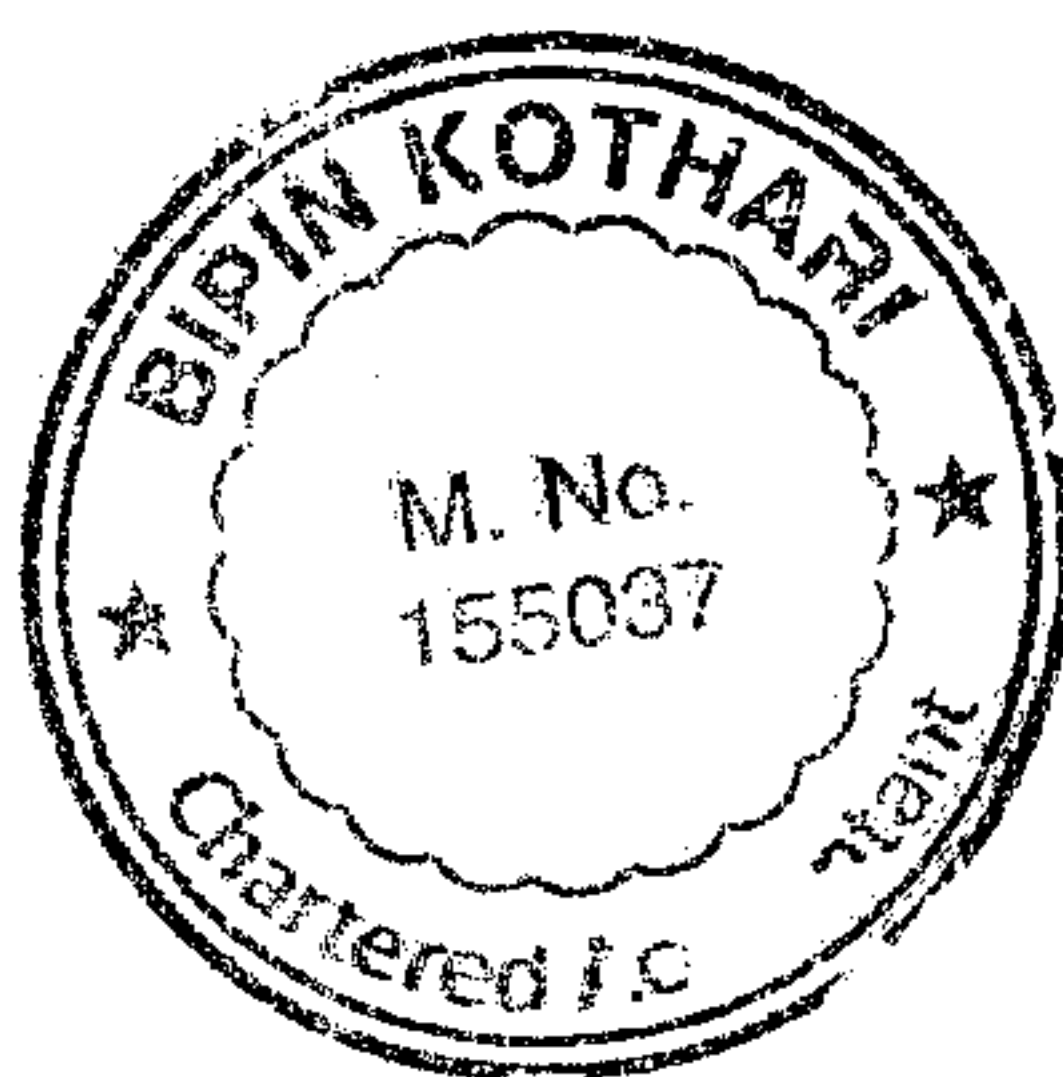
NAME OF POLITICAL PARTY: BHARTIYA JANHIT CONGRESS PARTY
BALANCE SHEET AS AT: 31ST MARCH, 2016

Rs (.....)

<u>SCHEDULE</u>	<u>Current Year</u>	<u>Previous Year</u>
<u>SCHEDULE 11 : FEES & SUBSCRIPTION</u>		
1. Entrance Fees	40,000	30,000
2. Annual Fees/Subscriptions from members	95,925	76,953
3. Subscriptions for Publications (if any)	-	-
4. Others	-	-
Total Fees & Subscription	1,35,925	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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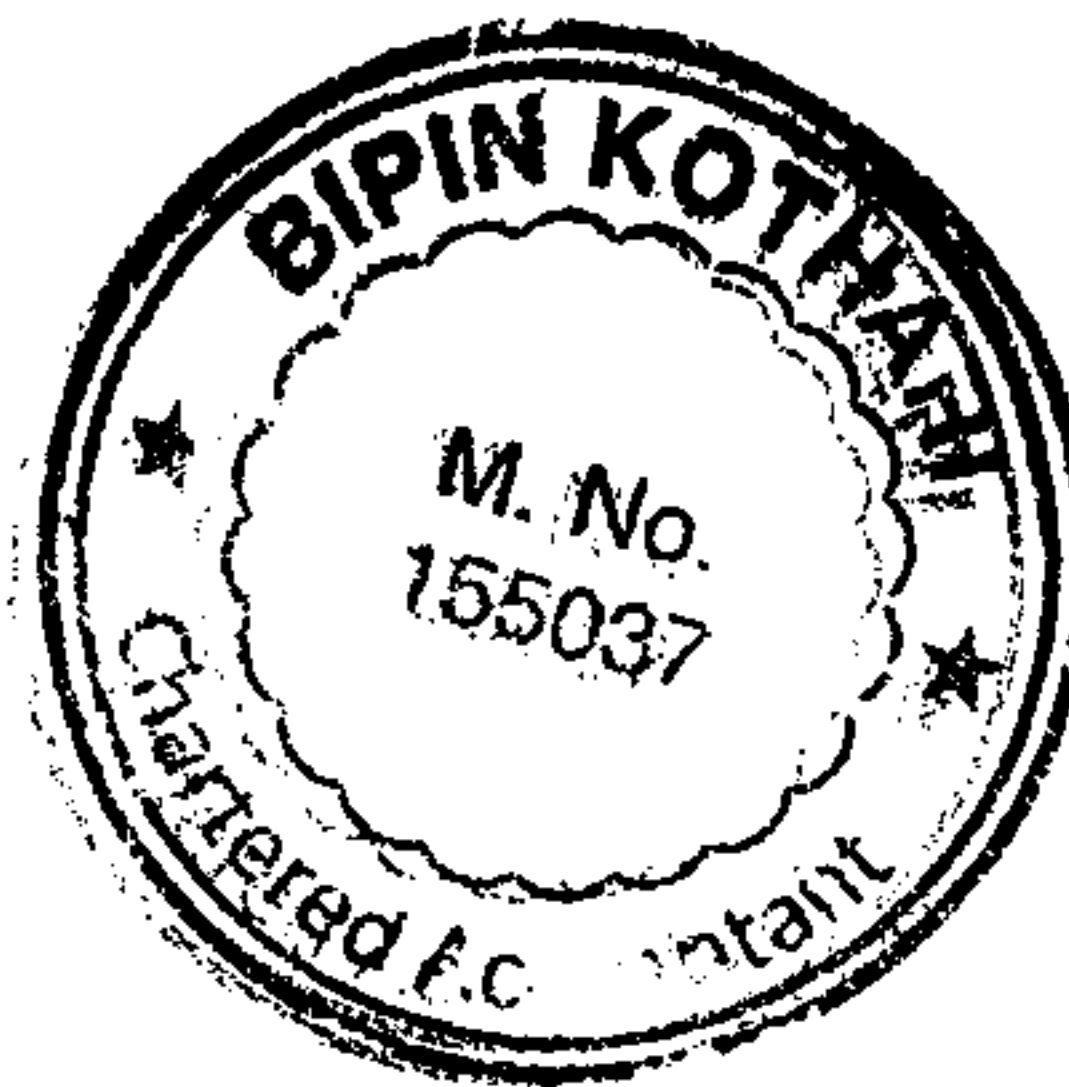
For **BIPIN KOTHARI & ASSOCIATES**
Chartered Accountants

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 Char	-	-
Making & distribution of video films		
Making & distribution of audio CDs	-	-
Advertising in newspapers, magazines, souvenirs, etc.	27,239	16,876
Cut-out, hoarding banners, flags, arches, gates etc.	44,880	29,557
b. Travel expenses of leaders & workers:		
Aircrafts/Helicopters	-	-
c. Other expenses:		
Boarding & lodging expenses		
Public Meetings		
Total	72,119	46,433
<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	15,354	13,831
Electricity	14,999	12,434
Communication Expenses (Telephone)	20,225	17,689
Travelling & conveyance expenses	23,889	14,566
Professional Charges	3,000	2,000
Total	77,467	60,520

For BHARTIYA JANHIT 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.

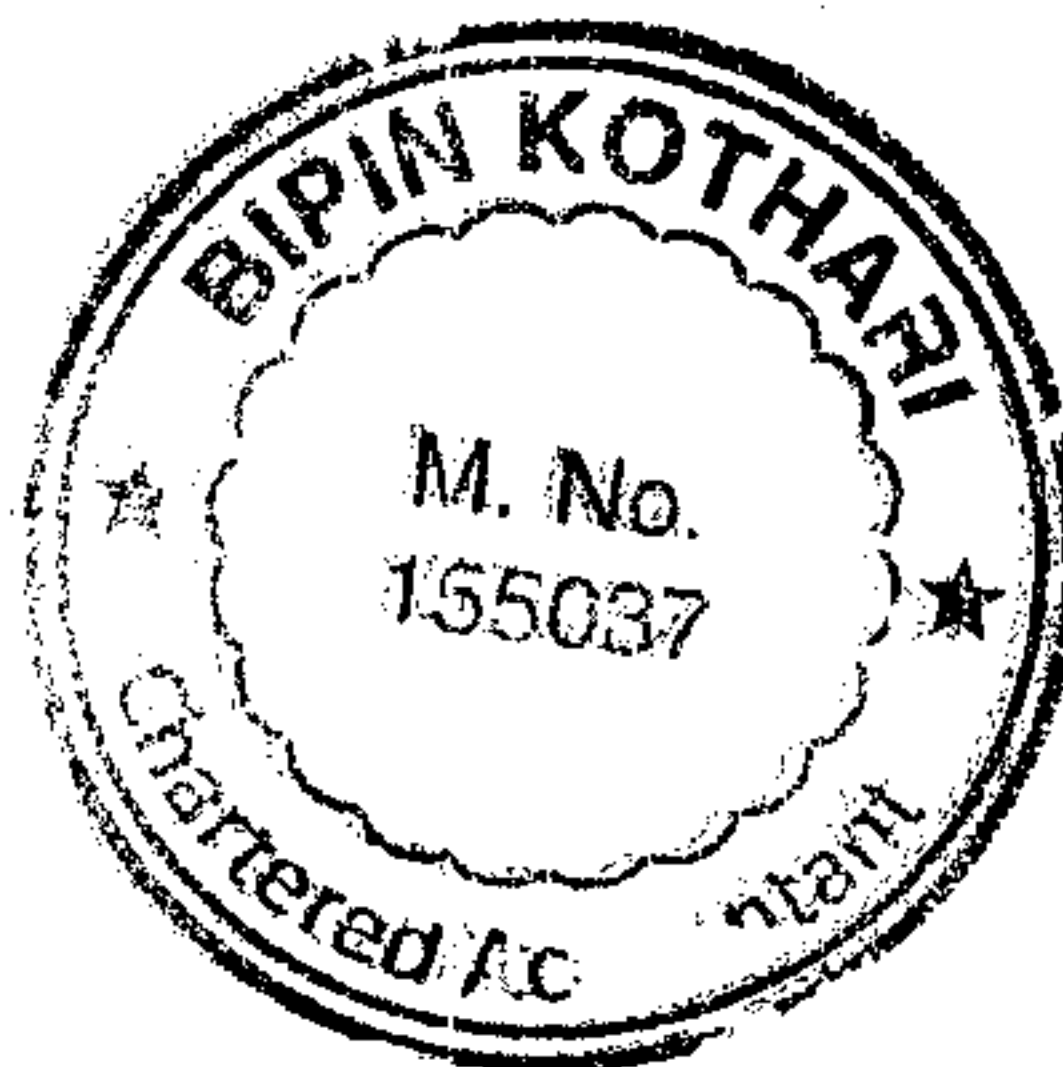
SCHEDULE 21 – NOTES ON ACCOUNTS

- 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 JANATA CONGRESS PARTY

President/ Authorized Signatory

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For BIPIN KOTHARI & ASSOCIATES
Chartered Accountants

Proprietor