

आमचं राज्य, सेवा साम्राज्य

सेवा साम्राज्य पार्टी

रजि. राजकीय पक्ष, रजि. नंबर 56/134/2015-2016/PPS-I

राम पवार
राष्ट्रीय अध्यक्ष

रजि. ऑफीस : ढबुनाईक तांडा, आनंदवाडी, ता. पालम, जि. परभणी - 431536 (Maharashtra)

संपर्क : राम पवार, राष्ट्रीय अध्यक्ष, सेवा साम्राज्य पार्टी, संपर्क : योगेश्वर कॉलनी, गंगाखेड, ता. गंगाखेड जि. परभणी, संपर्क : 9922919873, 7350502133

website : www.sevasamrajyaparty.com, Email id : rampawar@sevasamrajyaparty.com

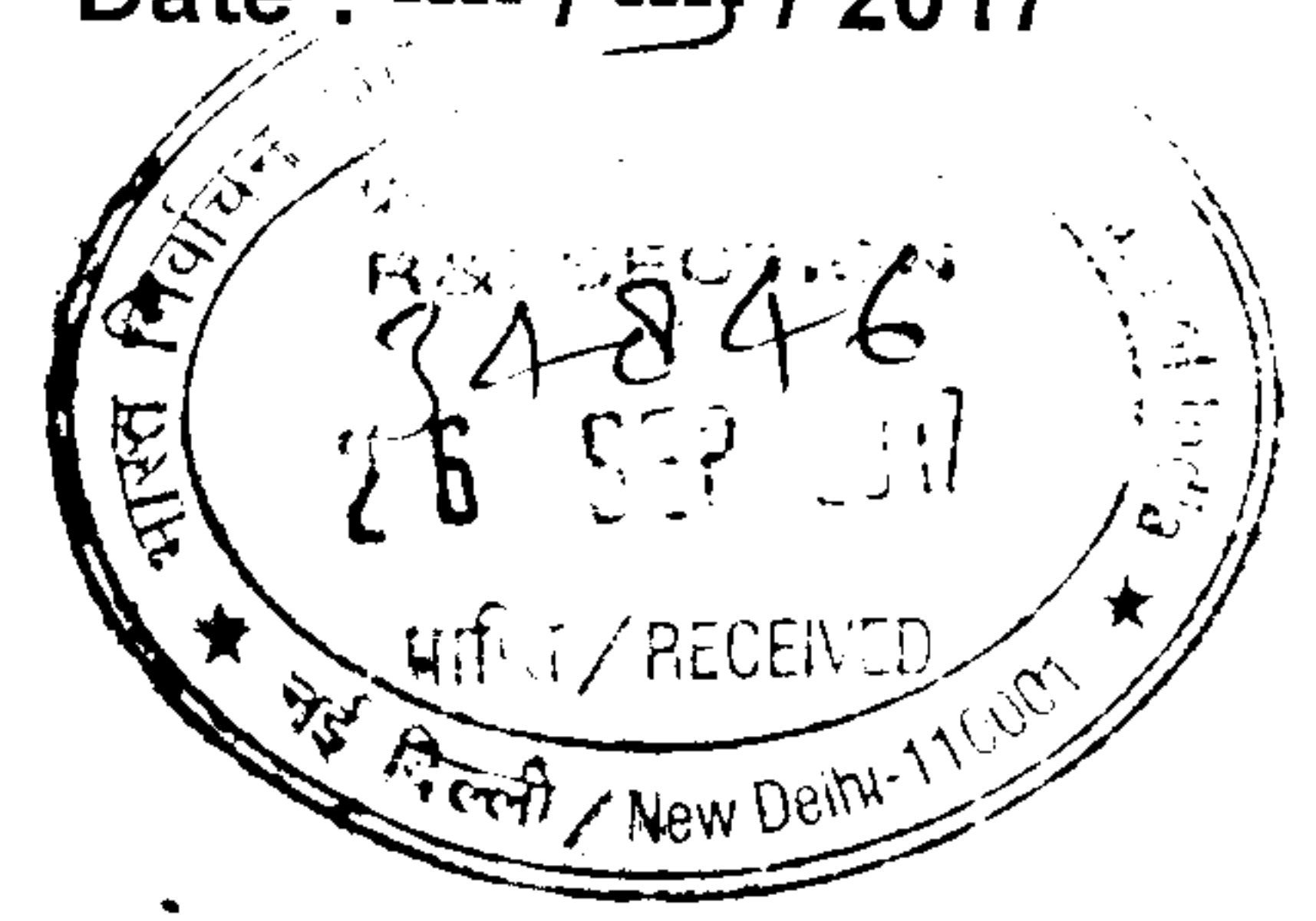
जा. क्र.

दिनांक :

Ref : SSP/ ECI-2017
Annual Report/07

Date : 20 / 9 / 2017

To,
The Secretary,
Election Commission of India,
Nirvachan Sadan, Ashok Road,
New Delhi- 110001



Sub : Submitting the Annual audited Accounts and copy of
Income tax Returns for Financial year 2016 – 2017

Refrence : SEVA SAMRAJYA PARTY,
DhabuNaik Tanda, Anandwadi, Tq. Palam
Dist. Parbhani – 431514 (Maharashtra)
Reg. No. 56/134/2015-16 PPS-I Date 21.04.2016

Respected Sir / Madam,

With refrence to the above cited subject please find enclosed the
Annual audited Accounts and copy of Income Tax Return filed by the
SEVA SAMRAJYA PARTY for Financial year 2016 – 2017

Please find inclosed herewith the Annual audited Accounts of the
Party for Financial year 2016 – 2017 in the form prescribed.

May kindly place the same on record and acknowledge the
receipts.

Thanking You.

Yours Faithfully

(Ramrao Ravji Pawar)
National Presedent



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		
	Seva Samrajya Party			AAOAS9835Q		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	Dhabu Naik Tanda	Anandwadi				
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
	Tq. Palam	Palam				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	Parbhani	MAHARASHTRA	431536			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD I(4) PARBHANI			ORIGINAL		
E-filing Acknowledgement Number		210826641140917	Date(DD/MM/YYYY)		14-09-2017	
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				

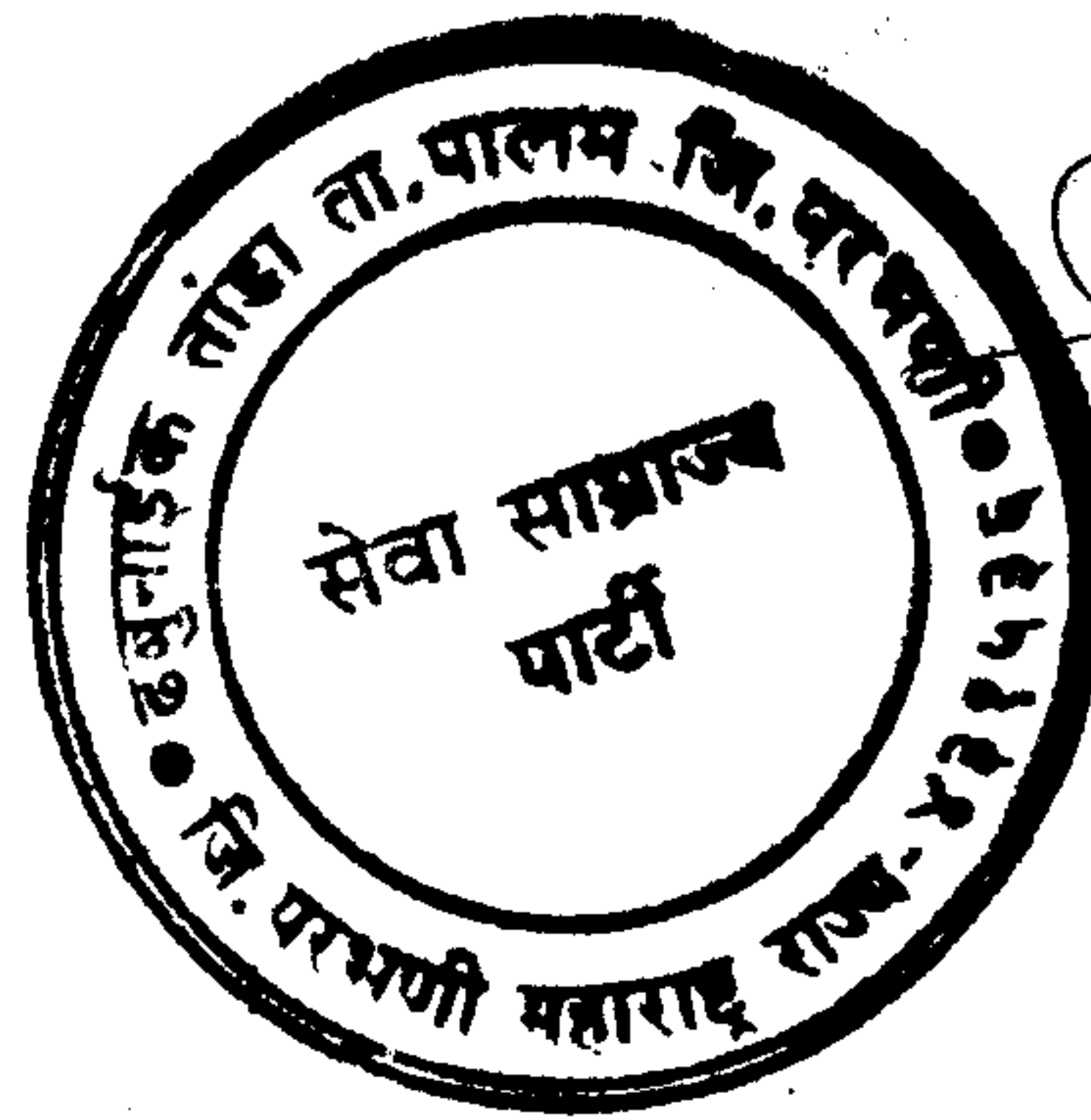
This return has been digitally signed by Ramrao in the capacity of President of Seva Samrajya having PAN CCSPP6006P from IP Address 49.35.21.210 on 14-09-2017 at Dhabu naik Tanda

Dsc SI No & issuer 14441304CN=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 THE ITC, BANGALURU



AUDIT REPORT
&
FINANCIAL STATEMENTS
OF
SEVA SAMRAJYA PARTY
DHABU NAIK TANDA, ANANDWADI
TQ.PALAM.
DIST.PARBHANI
FOR
PERIOD : 2016-2017



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Name of Assessee : SEVA SAMRAJYA PARTY
 Address : DHABU NAIK TANDA, ANANDWADI, TQ. PALAM, DIST PARBHANI-431536 (MAHARASHTRA)
 Status : AOP
 Ward :
 PAN : AAOAS9835Q
 Residential Status: Resident
 Filing Status: Original
 Last Year Return Filing on: 14-09-2017 Acknowledgement Number No. 210826641140917
 Tele : Mob. 7350502133
 Assesment Year : 2016-2017
 Year Ended : 31.03.2017
 Formation Date: 04.07.2015

Computation of Total Income

Gross Total Income	0
Total Income	0
Round off u/s 288 A	0
Income Exempt u/s 10	500
Adjust Total income (ATI) is not more than Rs 20 lakh hence AMT not applicable	
Tax Due	0
Tax Payable	0

Details of Exempt Income

S.No.	Particulars	Amount
1	INCOME EXEMPT U/S 13A	500
	Total	500.00

Details of Members of AOP

S.No.	Name of member	Share
1	Ramrao Ravji Pawar	100%




 (Signature)

Ramrao Ravji Pawar
 FOR, SEVA SAMRAJYA PARTY

Compu Tax : SSP [SEVA SAMRAJYA PARTY]

Independent Auditor's Report

To
The President of,
Seva Samrajya Party
 Dhabu Naik Tanda, Anandwadi,
 Tq. Palam, Dist. Parbhani – 431536
 Maharashtra State

Report on the Financial Statements:

We have audited the attached Balance Sheet of **Seva Samrajya Party**, (hereinafter referred to as "The Party") Dhabu Naik Tanda, Anandwadi, Tq. Palam, Dist. Parbhani - 431536 Maharashtra State, with comprises of the balance sheet as at 31st March 2016, and also the Income and Expenditure Account and the Cash Flow Statement for the year 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 Seva Samrajya Party 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 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 auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our 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.

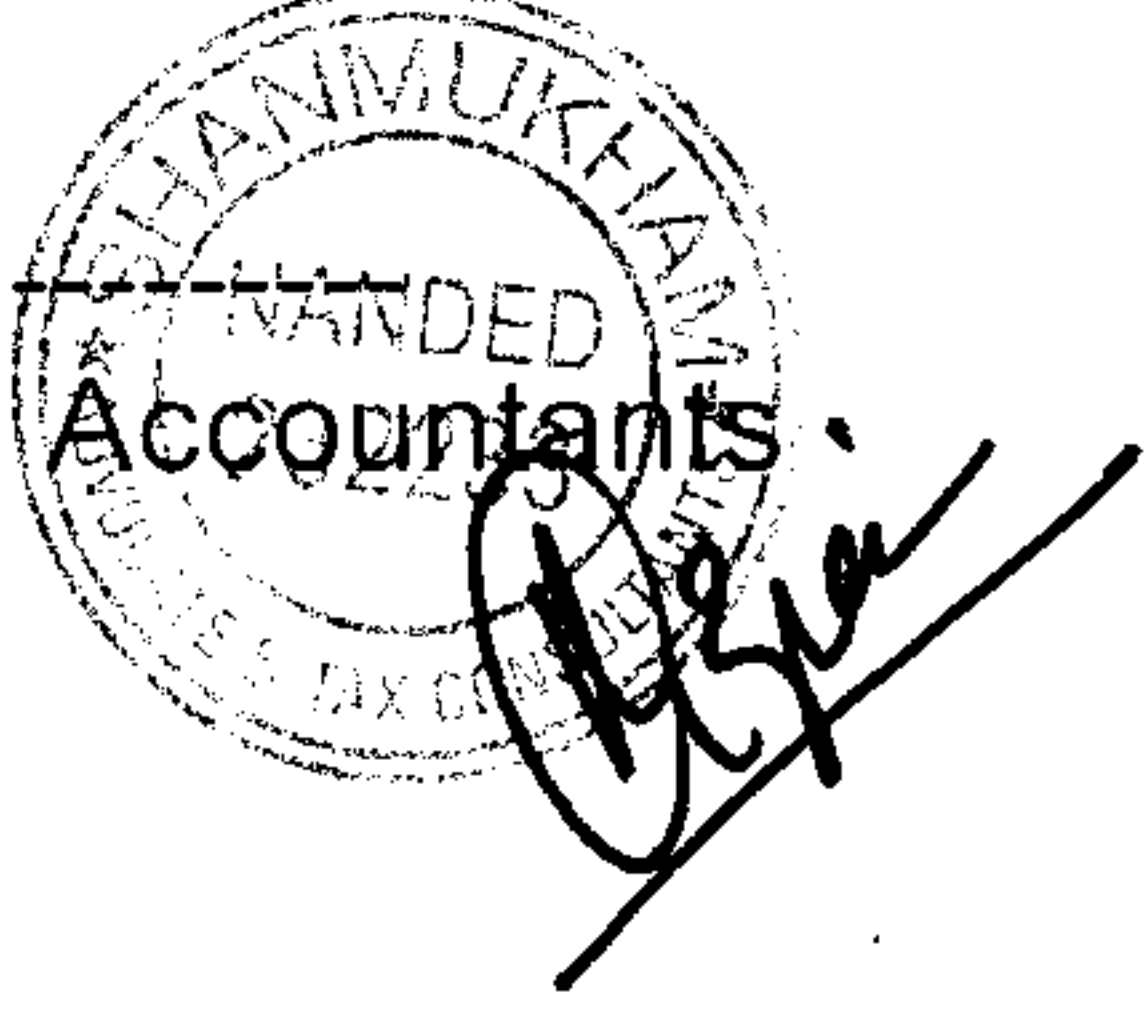
- (i) The case of the balance sheet of the state of affairs of the Party as at 31st March 2016
- (ii) In case of the Income and Expenditure Account, of the Seficit for the year ended on that date and

- (iii) In case the case of the Cash Flow Statement of the Cash Flows for the year ended on that date.

Further, we report that:

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

For -----
Chartered Accountants.



SEVA SAMRAJYA PARTY

Dhabu Naik Tanda, Anandwadi,

Tq. Palam, Dist. Parbhani – 431536 (Maharashtra State)

Regn. Number : Election Comm. of India : No. 56/134/2015-16 PPS-I Date 21.04.2016,

Election Comm. of Maharashtra : No. SEC/UPP/SSP/17/05 Date 25.01.2017

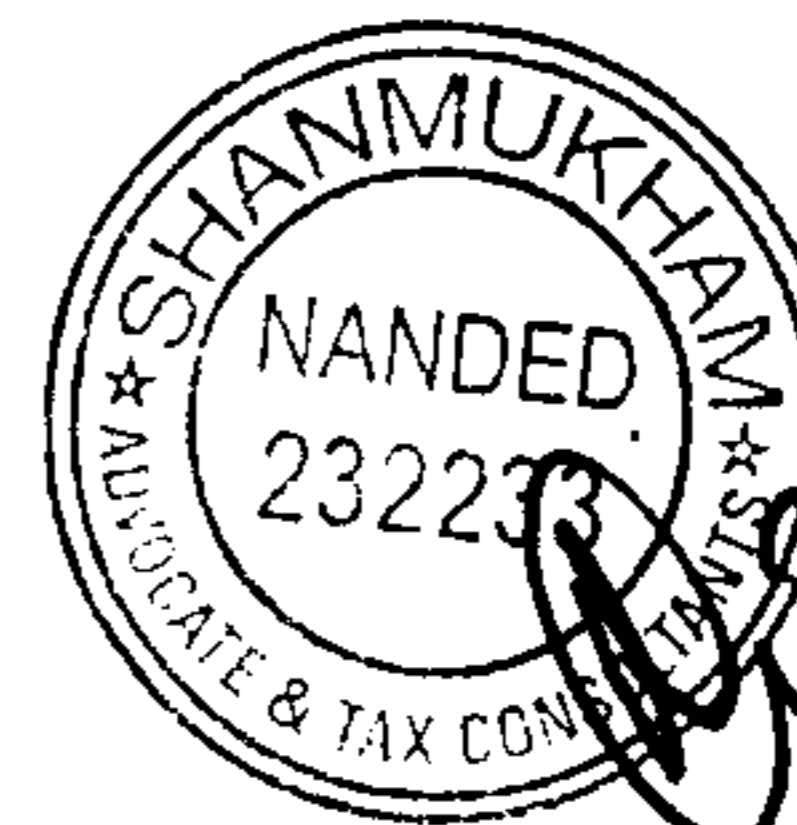
Pan Card No. AAOAS9835Q

BALANCE SHEET AS AT 31 MARCH 2017

SOURCES OF FUNDS	Schedule	Current year 2016-2017	Previous year 2015-2016
CORPUS FUND		-	-
GENERAL FUND		-	-
EARMARKED FUNDS		-	-
RESERVES		500	5000
LOANS/BORROWINGS		-	-
Secured		-	-
Unsecured		-	-
CURRENT LIABILITIES & PROVISIONS		-	-
TOTAL		500.00	5,000.00
APPLICATION OF FUNDS		-	-
FIXED ASSETS		-	-
Tangible Assets		-	-
Intangible Assets		-	-
Capital Work-in-progress		500	5000
INVESTMENTS		-	-
Long Term		-	-
Current Investments		-	-
CURRENT ASSETS		-	-
LOANS, ADVANCES & DEPOSITS		-	-
TOTAL		500.00	5,000.00
Significant Accounting Policies		-	-
Notes on Accounts		-	-



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SEVA SAMRAJYA PARTY

Dhabu Naik Tanda, Anandwadi,

Tq. Palam, Dist. Parbhani – 431536 (Maharashtra State)

Regn. Number : Election Comm. of India : No. 56/134/2015-16 PPS-I Date 21.04.2016,

Election Comm. of Maharashtra : No. SEC/UPP/SSP/17/05 Date 25.01.2017

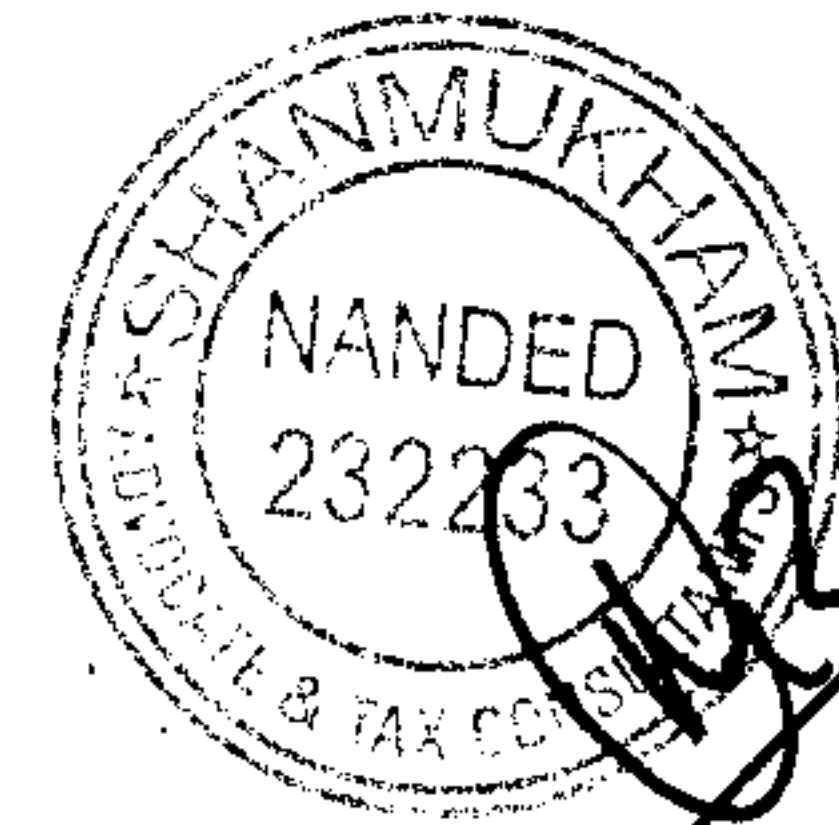
Pan Card No. AAOAS9835Q

INCOME AND EXPENDATURE ACCOUNT FOR THE PERIOD/YEAR ENDED
31 MARCH 2017

SOURCES OF FUNDS	Schedule	Current year 2016-2017	Previous year 2015-2016
FEE & SUBSCRIPTIONS	A	500	-
GRANTS / DONATIONS / CONTRIBUTIONS	B	15,000	50,000
COLLECTION BY ISSUING COUPONS / SALE OF PUBLICATIONS		-	-
OTHER INCOME		-	-
TOTAL (A)		15,500.00	50,000.00
EXPENDITURE		-	-
ELECTION EXPENDITURE		-	-
EMPLOYEE COSTS		-	-
ADMINISTRATIVE AND GENERAL EXPENSES	C	20,000	45,000
FINANCE COSTS		-	-
DEPRECIATION & AMORTISATION EXPENSES		-	-
OTHER EXPENSES		-	-
TOTAL (B)		20,000.00	45,000.00
Balance being excess of Income over Expenditure (A-B) Transfers to/from reserves		- 4,500.00	5000.00
Balance Being Surplus (Deficit) Carried to General Fund			-
Significant Accounting Policies			
Notes on Accounts			



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SEVA SAMRAJYA PARTY

Dhabu Naik Tanda, Anandwadi,

Tq. Palam, Dist. Parbhani – 431536 (Maharashtra State)

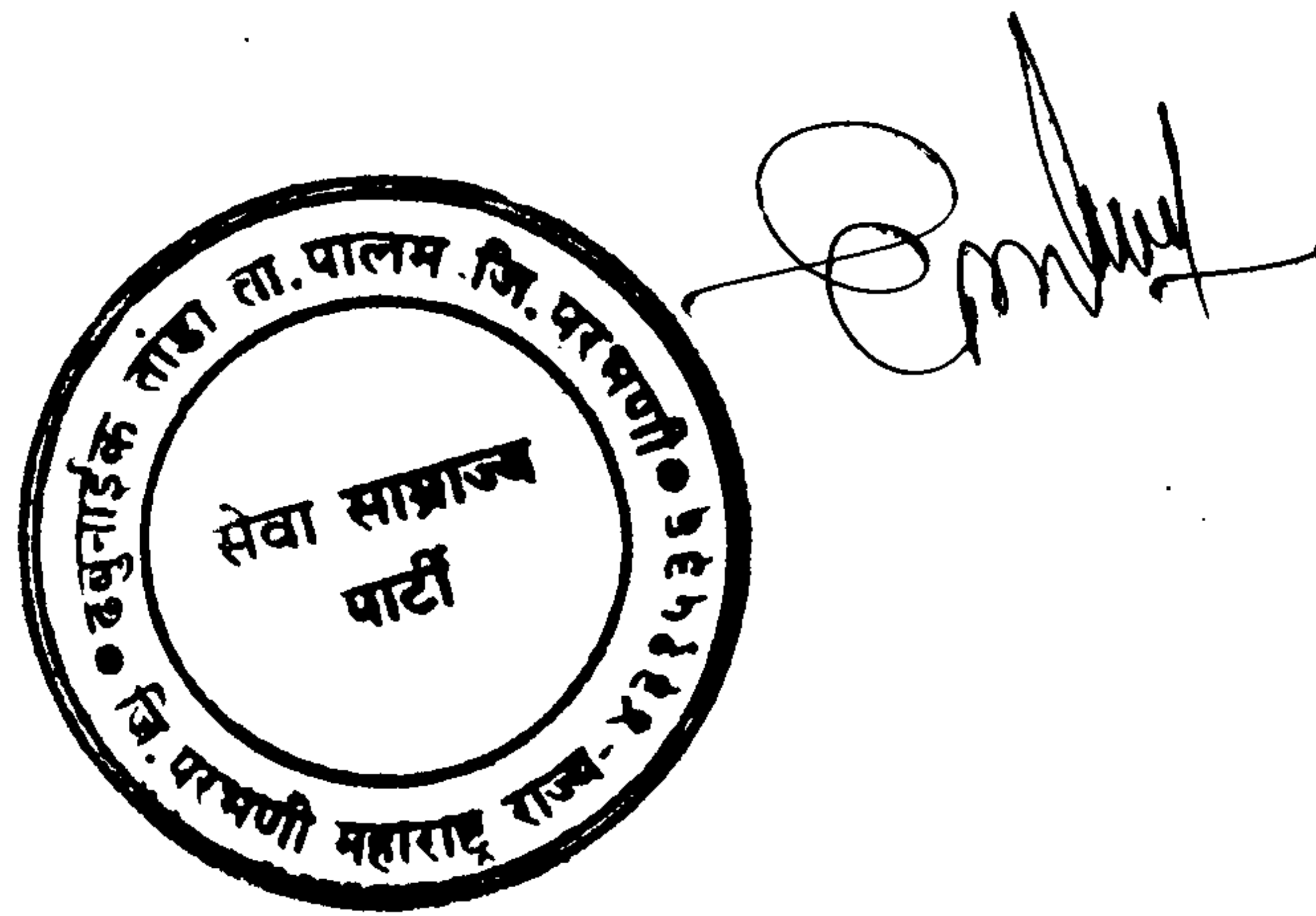
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Election Comm. of Maharashtra : No. SEC/UPP/SSP/17/05 Date 25.01.2017

Pan Card No. AAOAS9835Q

**Schedules Forming Part of Accounts
As at 31st March 2017****SCHEDULE "A"
FEEES COLLECTED THROUGH MEMBERS
AS ON 31.03.2017**

PERTICULARS	AMOUNT
FEE COLLECTION FROM MEMBERS	
Anil Uttamrao Pawar	500.00
TOTAL	500.00



SEVA SAMRAJYA PARTY

Dhabu Naik Tanda, Anandwadi,

Tq. Palam, Dist. Parbhani – 431536 (Maharashtra State)

Regn. Number : Election Comm. of India : No. 56/134/2015-16 PPS-I Date 21.04.2016,

Election Comm. of Maharashtra : No. SEC/UPP/SSP/17/05 Date 25.01.2017

Pan Card No. AAOAS9835Q

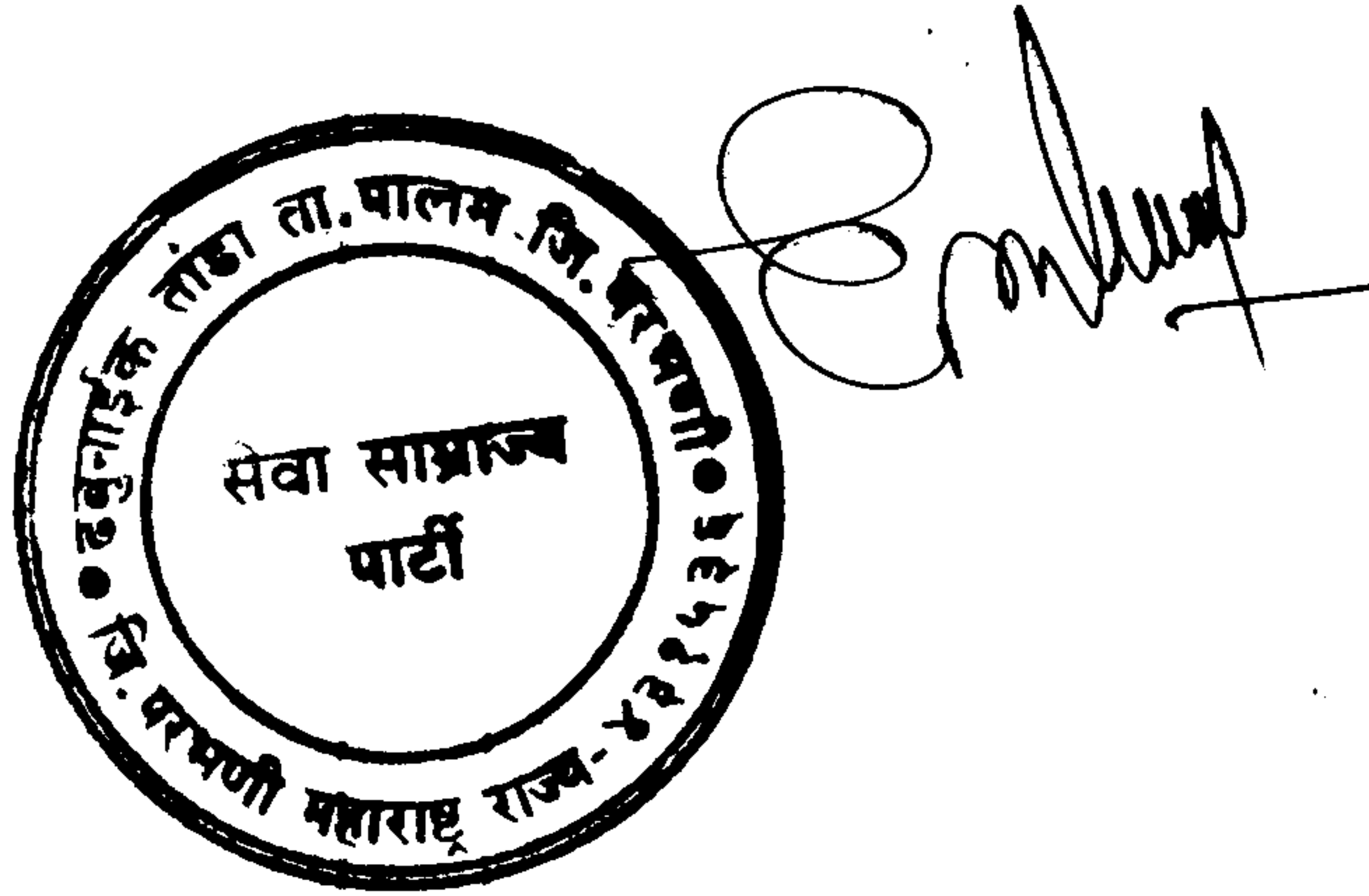
**Schedules Forming Part of Accounts
As at 31st March 2017****SCHEDULE "B"
FUNDS CONTRIBUTED BY FOUNDERS/PROMOTERS/MEMBERS
AS ON 31.03.2017**

PERTICULARS	AMOUNT
FUNDS CONTRIBUTED BY FOUNDERS/PROMOTERS/ MEMBERS	
Ramrao Ravji Pawar	100.00
Sunita Anil Pawar	100.00
Laxman Poma Rathod	100.00
Jyotiram Ambadas Chavan	100.00
Rambhau Uttam Chavan	100.00
Mahadeo Parshuram Rathod	100.00
Baliram Prabhu Chavan	100.00
Santosh Limbaji Chavan	100.00
Rajebhau Shesherao Rathod	100.00
Suryabhan Waman Rathod	100.00
Ram Prabhu Rathod	100.00
Vinayak Shankar Chavan	100.00
Shashikala Jyotiram Chavan	100.00
Dadarao Dinkar Chavan	100.00
Sanjay Pandit Rathod	100.00
Bhagwan Tukaram Rathod	100.00
Sitaram Waman Rathod	100.00
Rajebhau Namdeo Rathod	100.00
Pandurang Waman Rathod	100.00
Sakharam Namdeo Chavan	100.00
Vilas Limbaji Chavan	100.00
Narayan Teja Jadhav	100.00
Manik Deola Jadhav	100.00
Saheb Shivram Jadhav	100.00
Maroti Lobha Jadhav	100.00
Shripati Kishan Rathod	100.00
Vishwanath Dagadu Rathod	100.00
Santosh Vilas Rathod	100.00
Pandurang Dhansing Rathod	100.00
Avinash Balaji Rathod	100.00
Madhukar Sitaram Rathod	100.00
Bharat Balaji Rathod	100.00
Viju Kishan Rathod	100.00
Ganesh Vithal Rathod	100.00

Govind Baddu Chavan	100.00
Dévidas Bhedu Aade	100.00
Sitaram Ramsu Pawar	100.00
Babu Lobha Aade	100.00
Ankush Prabhakar Rathod	100.00
Balaji Dilip Rathod	100.00
Arvind Prabhakar Rathod	100.00
Balaji Khuba Rathod	100.00
Babarao Ravji Pawar	100.00
Apparao Ravji Pawar	100.00
Sakharam Shriram Pawar	100.00
Anusaya Sakharam Pawar	100.00
Usha Ramrao Pawar	100.00
Yamunabai Ravji Pawar	100.00
Ravji Dhabu Pawar	100.00
Ashabai Baburao Pawar	100.00
Hari Kashiram Rathod	100.00
Premabai Hari Rathod	100.00
Vasant Waman Jadhav	100.00
Kailash Balaji Jadhav	100.00
Vithal Poma Rathod	100.00
Sitabai Vithal Rathod	100.00
Vijubai Ginerao Jadhav	100.00
Ginerao Maroti Jadhav	100.00
Maroti Bhima Jadhav	100.00
Sayatrabai Dadarao Jadhav	100.00
Shital Vasant Jadhav	100.00
Sakhubai Maroti Jadhav	100.00
Janabai Waman Jadhav	100.00
Ravji Thavru Rathod	100.00
Babu Somla Rathod	100.00
Bhagwan Thavru Rathod	100.00
Waman Maroti Jadhav	100.00
Ramesh Shankar Rathod	100.00
Rahul Dadarao Jadhav	100.00
Shankar Lalu Rathod	100.00
Dadarao Shivaji Jadhav	100.00
Balaji Meghaji Rathod	100.00
Ankush Balaji Jadhav	100.00
Sonerao Hari Rathod	100.00
Premdas Vithal Rathod	100.00
Subhash Ravji Rathod	100.00
Sahebrao Thavru Rathod	100.00
Anil Megha Rathod	100.00
Megha Lalu Rathod	100.00
Rama Lalu Rathod	100.00
Bhausahab Rama Rathod	100.00
Bhagwan Megha Rathod	100.00
Rahibai Bhausahab Rathod	100.00
Parubai Rama Rathod	100.00
Putlabai Megha Rathod	100.00
Ranjana Anil Rathod	100.00
Surekha Premdas Rathod	100.00

Nilabai Sonerao Rathod	100.00
Suman Sanjay Rathod	100.00
Tayabai Waman Jadhav	100.00
Savita Ramesh Rathod	100.00
Panchfula Sahebrao Rathod	100.00
Ambubai Shankar Rathod	100.00
Seema Saheb Rathod	100.00
Sarubai Ravji Rathod	100.00
Vithal Shankar Pawar	100.00
Waman Rustum Rathod	100.00
Ashok Waman Jadhav	100.00
Sahebrao Shankar Rathod	100.00
Sunita Laxman Rathod	100.00
Ramrao Ravji Pawar	100.00
Sunita Anil Pawar	100.00
Anil Uttamrao Pawar	100.00
Shivaji Bhimla Rathod	100.00
Sajubai Uttamrao Pawar	100.00
Dnyanoba Mugaji Paike	100.00
Ashvini Dnyanoba Paike	100.00
Shivaji Mugaji Paike	100.00
Rajashri Shivaji Paike	100.00
Bhagyashri Dnyanoba Paike	100.00
Babarao Nanasaheb Paike	100.00
Venubai Babarao Paike	100.00
Baburao Motiram Aade	100.00
Ankush Vankati Aade	100.00
Vishwanath Shivram Jadhav	100.00
Gajanan Shivram Rathod	100.00
Bhagwan Tukaram Chavan	100.00
Taterao Chandu Rathod	100.00
Arjun Taterao Rathod	100.00
Anil Taterao Rathod	100.00
Ganesh Shankar Rathod	100.00
Vinayak Shivaji Kadam	100.00
Sahebrao Hari Pawar	100.00
Vimal Sahebrao Pawar	100.00
Suresh Laxman Rathod	100.00
Vimal Suresh Rathod	100.00
Narayan Laxman Rathod	100.00
Kavita Narayan Rathod	100.00
Sangita Rajudas Rathod	100.00
Ahilyabai Poma Rathod	100.00
Lalita Raosaheb Rathod	100.00
Suresh Motiram Jadhav	100.00
Motiram Jaisu Jadhav	100.00
Rajabai Motiram Jadhav	100.00
Sanjay Motiram Jadhav	100.00
Sunita Sanjay Jadhav	100.00
Indubai Suresh Jadhav	100.00
Prabhakar Gyana Rathod	100.00
Priyanka Anil Rathod	100.00
Vimal Bhagwan Rathod	100.00

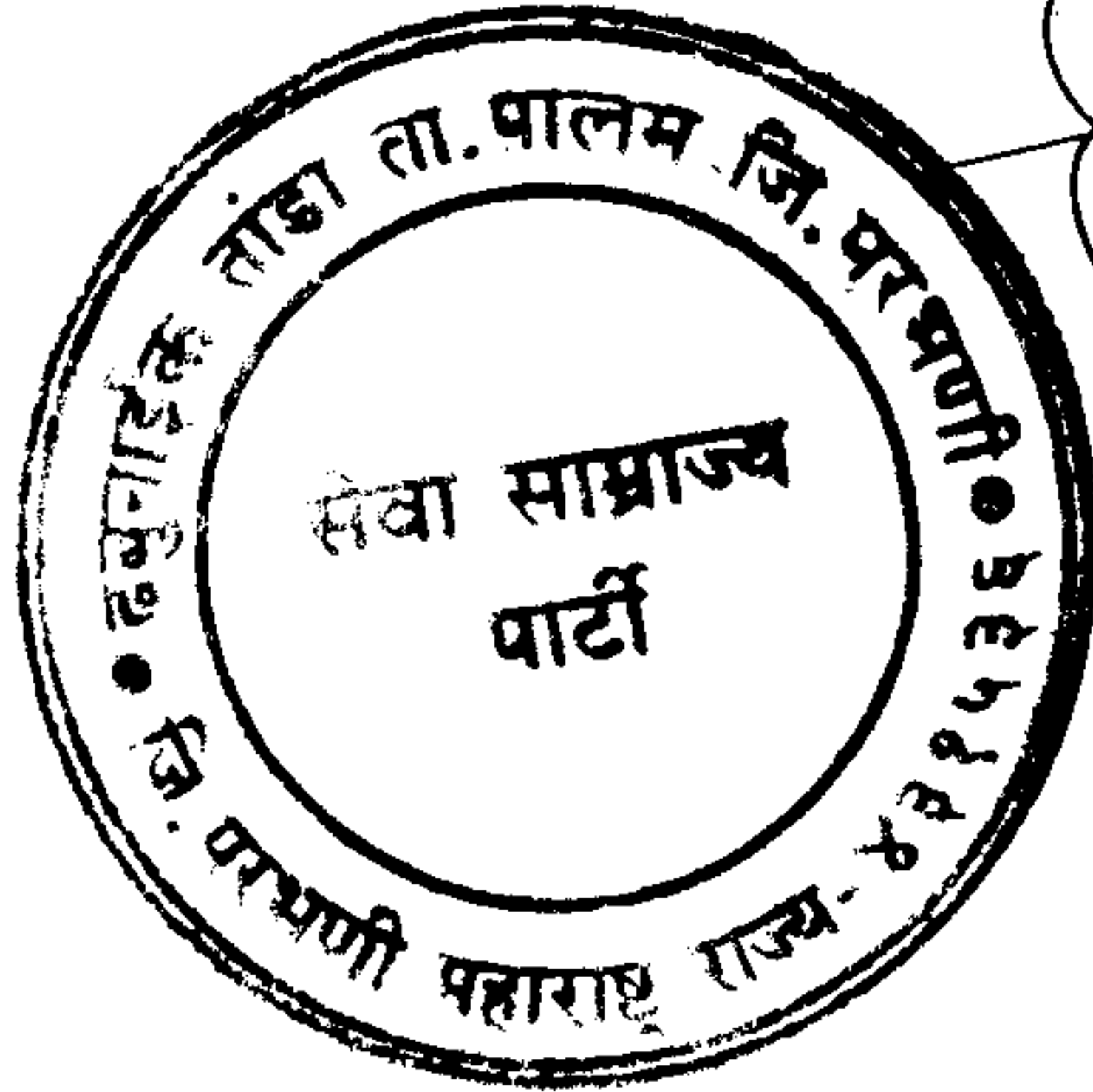
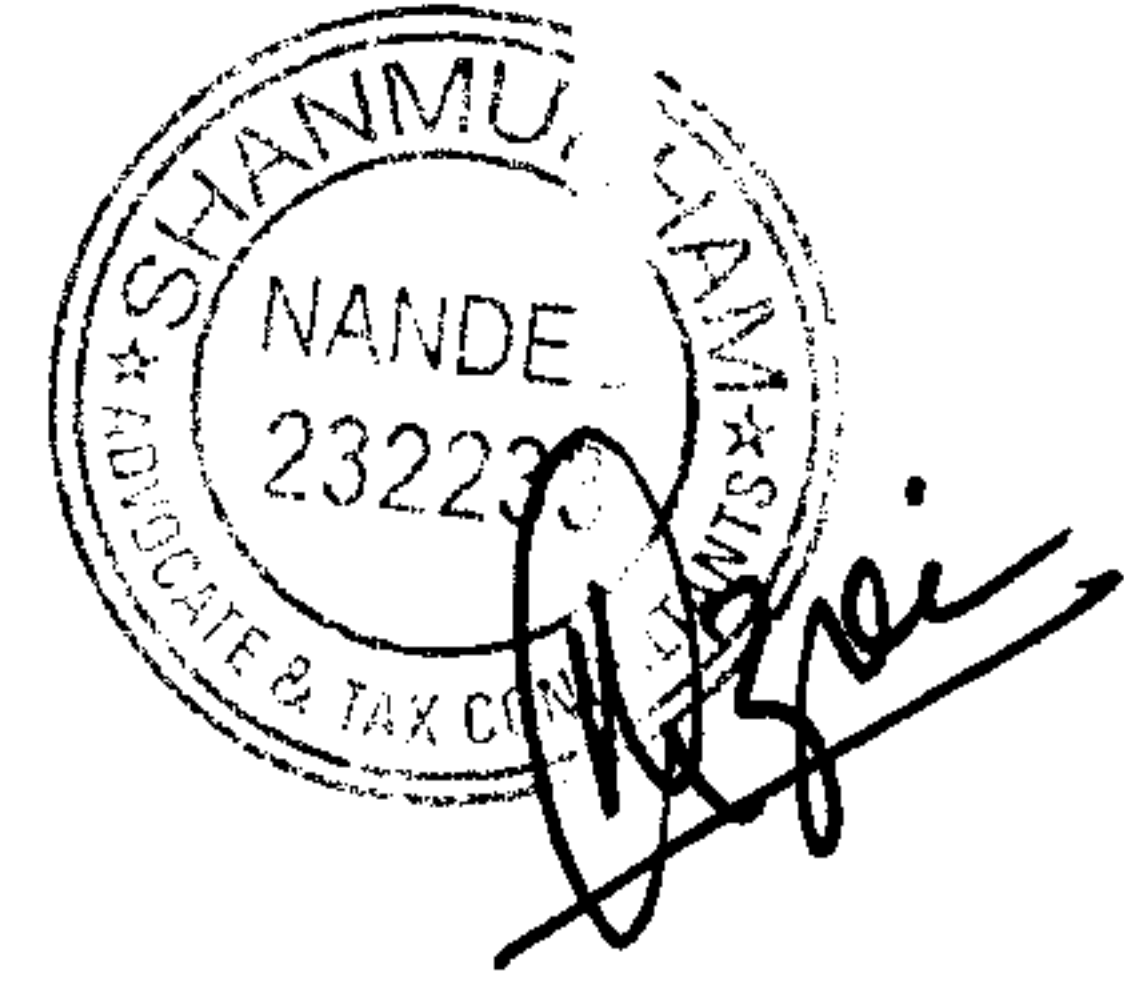
Vikas Pandit Rathod	100.00
Vijay Baburao Rathod	100.00
Jijabai Ramji Rathod	100.00
Subhash Rama Rathod	100.00
Maroti Laxman Rathod	100.00
Ramji Khiru Rathod	100.00
Raosaheb Vankati Rathod	100.00
Rajendra Prabhakar Rathod	100.00
Pandit Namdeo Rathod	100.00
Poma Somla Rathod	100.00
Sahebrao Pandit Jadhav	100.00
Gema Somla Rathod	100.00
TOTAL	15,000.00



SEVA SAMRAJYA PARTY
 Dhabu Naik Tanda, Anandwadi,
 Tq. Palam, Dist. Parbhani – 431536 (Maharashtra State)
 Regn. Number : Election Comm. of India : No. 56/134/2015-16 PPS-I Date 21.04.2016,
 Election Comm. of Maharashtra : No. SEC/UPP/SSP/17/05 Date 25.01.2017
 Pan Card No. AAOAS9835Q

SCHEDULE "C"
ADMINISTRATIVE AND GENERAL EXPENSES AS ON 31.03.2017

PERTICULARS	AMOUNT
ADMINISTRATIVE AND GENERAL EXPENCES	
Registration Fees (State Election commission of Maharashtra)	10,000.00
Registration expences	10,000.00
TOTAL	20,000.00



SEVA SAMRAJYA PARTY
 Dhabu Naik Tanda, Anandwadi,
 Tq. Palam, Dist. Parbhani – 431536 (Maharashtra State)
 Regn. Number : Election Comm. of India : No. 56/134/2015-16 PPS-I Date 21.04.2016,
 Election Comm. of Maharashtra : No. SEC/UPP/SSP/17/05 Date 25.01.2017
 Pan Card No. AAOAS9835Q

RECEIPTS AND PAYMENT ACCOUNT
FOR THE PERIOD 1 APRIL 2016 TO 31 MARCH 2017

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To, Opening Cash		5,000	By, Registration Fees	10,000	
Fees from members Received		500	Registration Expences	10,000	20,000
Contribution from members Received		15,000	Closing Cash		500
Total		20,500.00	Total		20,500.00

Date :
Place :

FOR

