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Reg. No. 56/21/2008/J.S.III/2892 Dt. 17/07/08
मज्जनांनो राजकारणात या.....! तबच म्ममाज म्बच्छ होईल.....!

स्वाभिमानि पक्ष

कार्यालय : ग.नं. ९, जयसिंगपूर - ४१६ १०१. ता. शिरोळ, जि. कोल्हापूर. फोन : (०२३२२) २२४३२७

■ E-mail : rajushetti@gmail.com ■ Website : www.swabhimani.com

जावक नं.

दिनांक : ✓

SP.126.17

Date- 07.11.2017

To,

Chief Election Officer,

Central Election Committee,

New Delhi.



UV

Sub:-About Acceptance of Swabhimani Party Audit Report and Income Tax

Acknowledgment.

Respected sir,

Regarding this topic, Swabhimani party has been prepared the audit report of year 2016-2017 and Income Tax Return acknowledgment of year 2017-2018. We are submitting Audit report and Income tax acknowledgment at your office. Please accept these documents and co-operate us.

Thanking You.

Yours,

राजु शेट्टी

President Swabhimani Party

M.P. Raju Shetti

SWABHIMANI PAKSHA

ANNUAL AUDIT REPORT

FINANCIAL YEAR 2016-17

V.K.BASTAWADE & CO.

Chartered Accountants

Swapn Heights Plot No 7

Mahaveer Hou Soc Near J J Magdum Engg

College, **JAYSINGPUR**.4 1 6 1 0 1

Ph.(Off) 02322-222307

AUDITORS REPORT.

TO,
THE PRESIDENT/MEMBERS OF,
SWABHIMANI PAKSHA

We have audited the attached Balance Sheet of SWABHIMANI PAKSHA, a political party, and also the Income and Expenditure Account of the Company for the year ended on that date annexed thereto. These financial statements are the Responsibility of the Political Parties management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally expected in India. Those standards require that we plan and perform the audit to obtain reasonable assurances about whether the financial statements are free of material miss-statement. An audit includes examining, on a test basis, evidence supporting the amount 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 and report that;

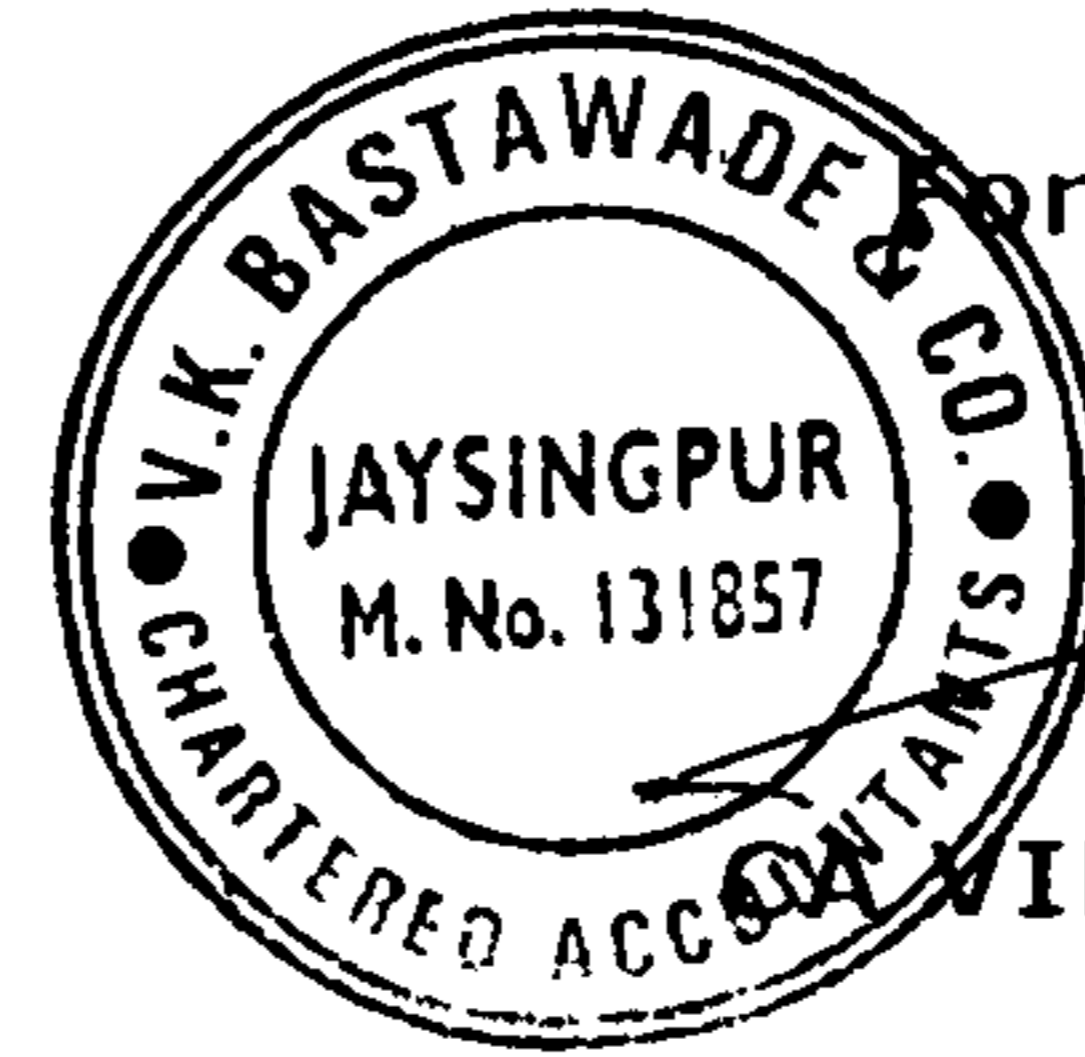
1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit;
2. In our opinion, proper books of accounts are required by law have been kept by the Political party, so far as appears from our examination of such books;
3. In our opinion Income and Expenditure Account, Balance Sheet complies with the Accounting standards.
4. In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet and Income and Expenditure read together with the notes thereon give the information required by the Income Tax Act, 1961 and in the manner so required and give a true and fair view;

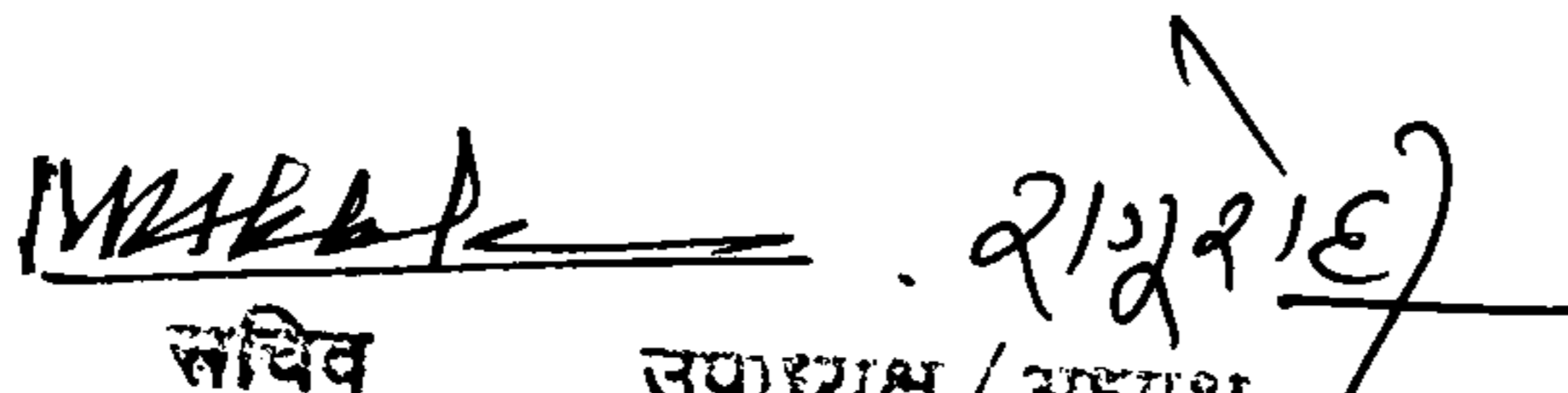
(a) In the case of the Balance Sheet, of the state of affairs company as at 31/03/2017 and

(b) In the case of the Income and Expenditure Account of the Profit for the year ended on that date.

Place: JAYSINGPUR

Date: **2 SEP 2017**

 For - **V. K. BASTAWADE & CO.**
Chartered Accountants
VIDYASAGAR K. BASTAWADE
(PROPRIOTER M.NO. 131857)


सचिव उपाध्यक्ष/अध्यक्ष
स्वाभिमानी पक्ष

SWABHIMANI PAKSHA


F.Y. 2016-2017

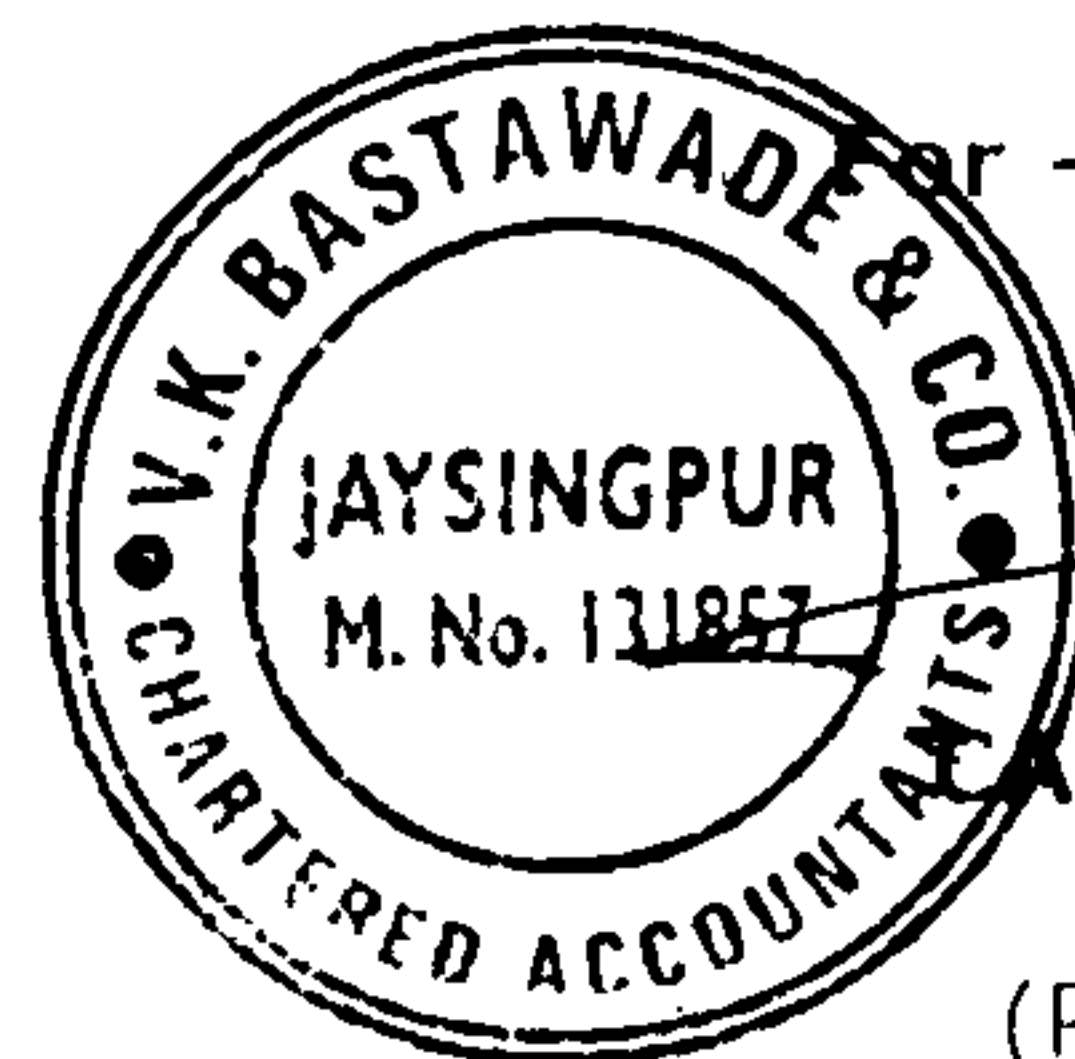
ANNEXURE TO THE AUDITORS REPORT

- 1) We could not physically verify cash in hand balance as on 31.03.2017. It is verified to us that the actual cash was available on that date.
- 2) Majority of the expenses are supported by self made vouchers. Expenditure incurred under the need chintan shibir, news paper expenses, postage and banner printing, stationery & Xerox are not supported by external evidence like bills/invoices.
- 3) We have not been provided with the information with respect to the candidates who have contested on Party sine for various elections. Hence we cannot comment on the expenditure incurred under the head party aid to candidates.
- 4) We have not been provided with the copy of rent agreement if any entered into with the landlord.
- 5) Stock record with respect to unused receipt books used for donation is not provided to us.
- 6) It is informed to us that there are no fixed assets or investment held by the party other than those appearing in the balance sheet.
- 7) Dead stock register is not maintained by the party.
- 8) We have been informed that the party has not received any donations from other than individuals. It is also explained to us that there is no individual donations in excess of Rs. 20000/-
- 9) As informed by the party there is no contingent liability exists during the previous year.
- 10) Based on our examination of payments made there does not apparently seem to be any payment which is prohibited by law or in contravention of law. It is however not possible to confirm no contravention of all the laws in force.
- 11) I have relied upon by the information as provide by the party.
- 12) The financial statements are the responsibility of the party our responsibility is to express our opinion on the statement based on our audit.
- 13) Disclosures in the financial statements. An audit is also include assessing the accounting principles used and significant accounting estimates made by the party as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

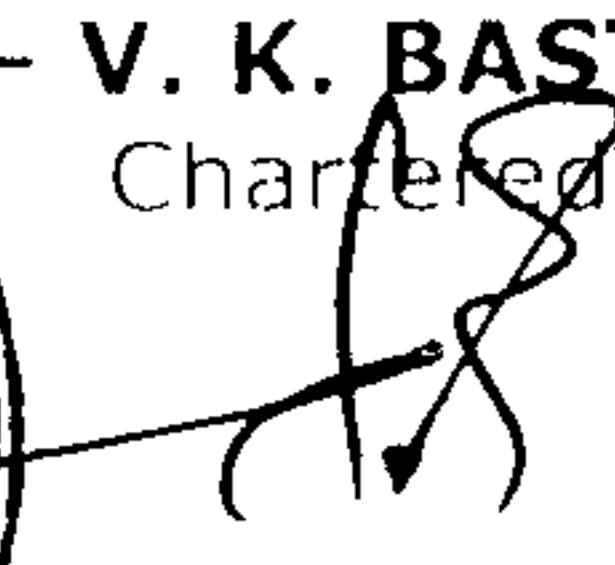
Place: JAYSINGPUR

Date: **2 SEP 2017**


ललिव उपाध्यक्ष/अध्यक्ष
स्वाभिमानी पक्ष



For - **V. K. BASTAWADE & CO.,**
Chartered Accountant


VIDYASAGAR K. BASTAWADE
Chartered Accountant
(PROPRIETOR M.NO. 131857)

SWABHIMANI PAKSHA

STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

Disclosure of accounting policies

(a) **BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The financial statements are prepared under historical cost convention on accrual basis of accounting and comply with the accounting standards issued by the institute of chartered accountants of India.

(b) **FIXED ASSETS**

All fixed assets are stated at cost less depreciation. Addition to fixed assets is shown at cost less depreciation.

(c) **DEPRECIATION**

Depreciation is provided as per written down value method concept and as per rates prescribed under income tax act, 1961.


(d) **CORPUS FUND**

The amount of donation towards corpus fund to be shown under corpus fund.

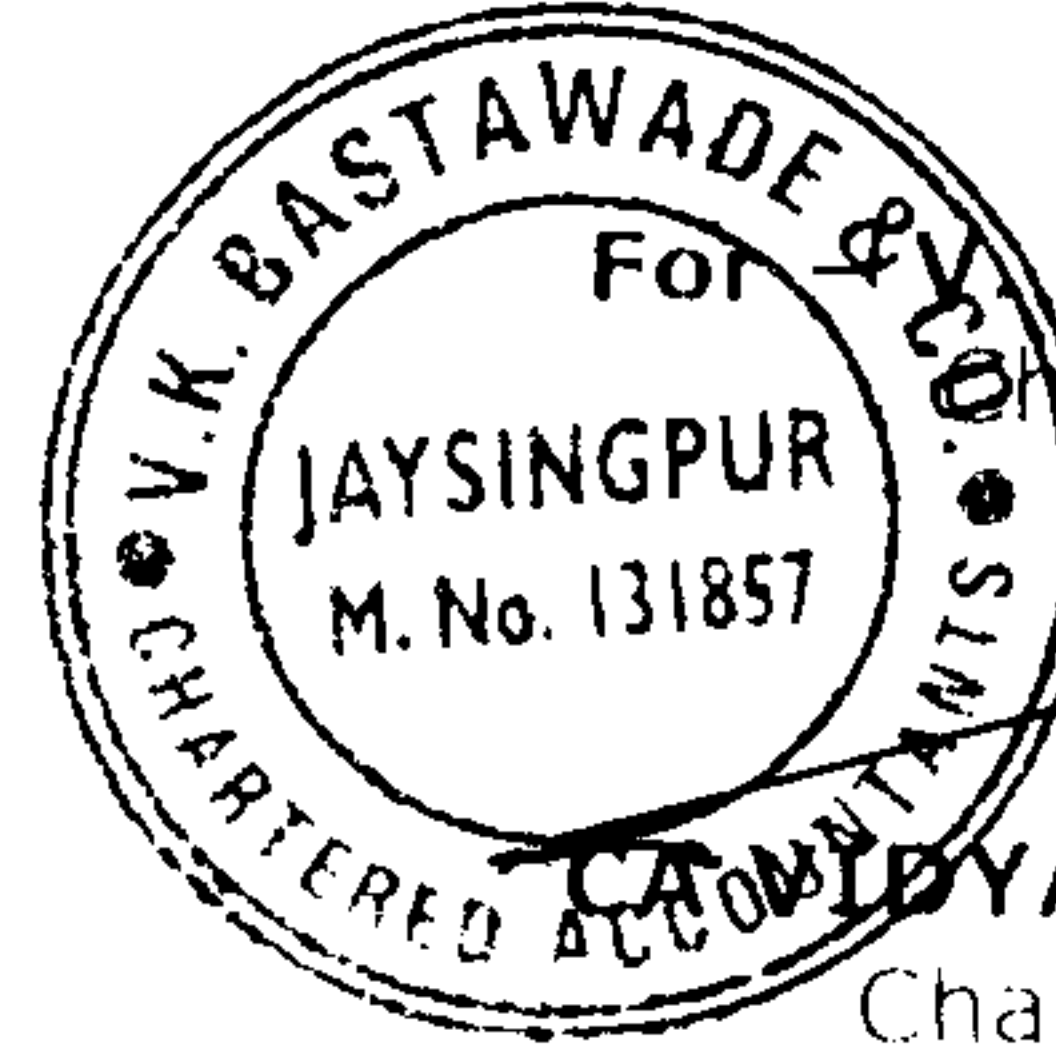
Place: JAYSINGPUR

Date:

2 SEP 2017


सचिव उपाध्यक्ष/अध्यक्ष

स्वाभिमानी पक्ष



V.K. BASTAWADE & CO.,
Chartered Accountant

VIJAYASAGAR K. BASTAWADE
Chartered Accountants
(PROPRIOTER M.NO. 131857)

CA Vidyasagar K. Bastawade
Chartered Accountant
M.Com.FCA

M/S V. K. BASTAWADE & CO.,
Chartered Accountants
Swapn Heights Plot No 7 Mahaveer Hou Soc
Near J J Engg College, JAYSINGPUR - 416 101.
off. Ph (02322) 222307.

SWABHIMANI PAKSH

A/P JAYSINGPUR, TAL- SHIROL, DIST -KOLHAPUR
RECEIPT AND PAYMENT FOR THE PERIOD 01/04/2016 TO 31/03/2017

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>TO OPENING BALANCE</u>			<u>Direct Payment</u>		646,091.00
Cash & Bank		62,635.07	By Karyakarini Meeting Exp	32,037.00	
Cash	22,812.00		By Mandhan to Staff	84,000.00	
Cash at Bank			By News Paper Exp	18,974.00	
Bank of India no. 8235	39,823.07		By Office Cleaning	10,560.00	
			By Office Rent	39,600.00	
			By Postage Exp	2,046.00	
<u>Direct Receipts</u>		673,111.00	By Xerox Expo	43,203.00	
To Interest Received	1,791.00		By printing and stationery	253,990.00	
To Donation Received	671,320.00		By Telephone & Mobile Exp	25890.00	
			By Office Expenses	16573.00	
			By Travelling Exp	18970.00	
<u>Other receipt</u>		17,772.00	By Computer and Software	6633.00	
To Audit Fee payable	3,000.00		By Bank charges	786.00	
To Consoultancy fee payable	3,000.00		By Accouting fees	5000.00	
To Accounting Fees Payble	5,000.00		By Electricity Exp	5057.00	
To Depreciation on Furniture	386.00		By Consoulatancy fee Exp	3000	
To Depreciation on Computer	6,386.00		By Audit fee	3000	
			By Event Exp	70000	
			By Depreciation	6772	
			<u>Other Payment</u>		11000.00
			By Audit Fee payable	8000.00	
			By Consoultancy fee payable	3000.00	
			<u>BY CLOSING BALANCE</u>		
			Cash In Hand		96,427.07
			Cash	25,605.41	
			Cash at Bank		
			Bank of India 89	9,298.59	
			Bank of India a/c no. 8235	61,523.07	
TOTAL RS.		753,518.07	TOTAL RS.		753,518.07

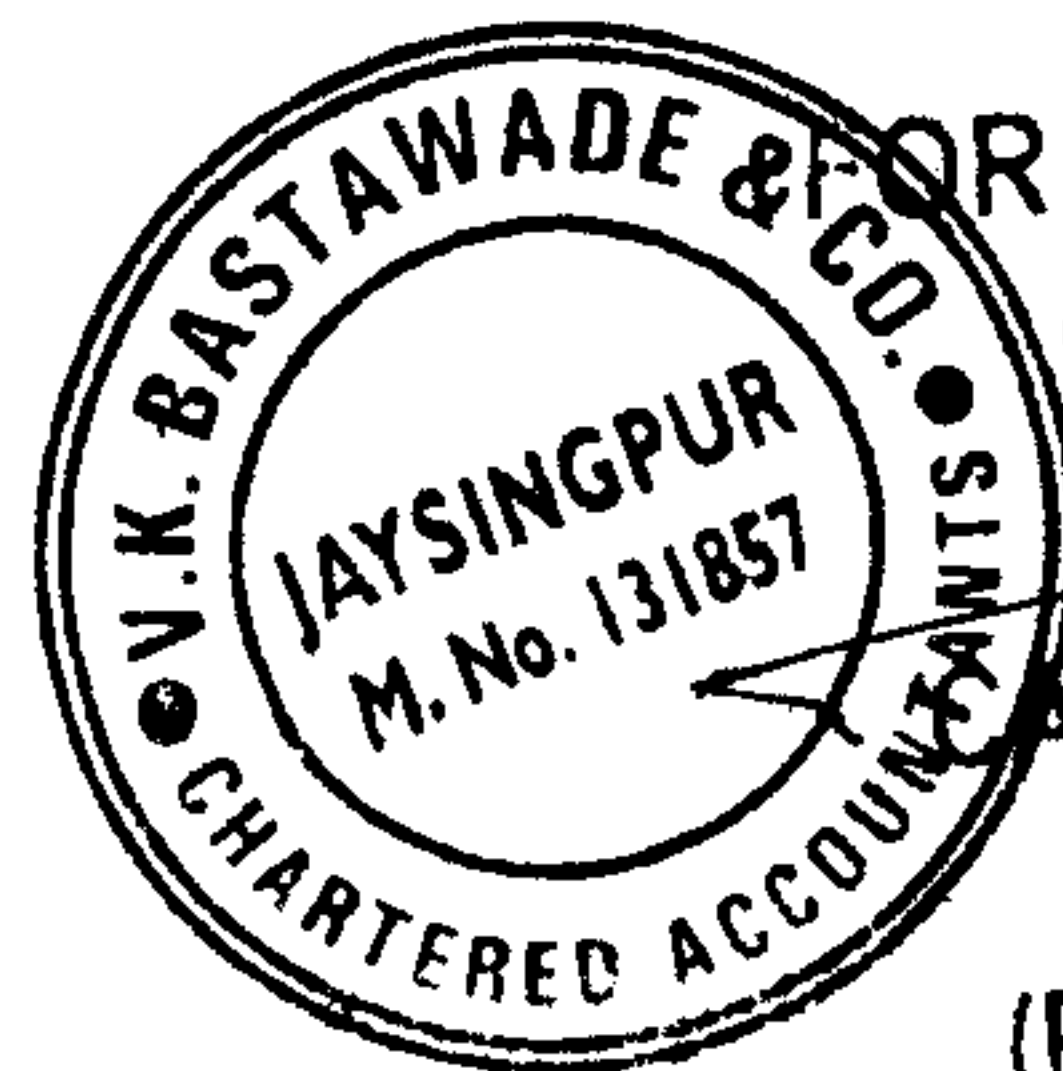
On behalf of Party

Checked found and correct

SWABHIMANI PAKSH
9th Lane, A/P JAYSINGPUR, TAL-SHIROL, DIST-KOLHAPUR

[Signature]
सचिव उपाध्यक्ष/अध्यक्ष

स्वाभिमानी पक्ष



V. K. BASTAWADE & CO.
Chartered Accountants
[Signature]
Vidyasagar K. Bastawade
Chartered Accountant
(Proprietor) FRN 129357 W

2 SEP 2017

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		
	SWABHIMANI PAKSHA JAYSINGPUR			AAFAS7376D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	9TH LANE	RADHABAI ROAD				
	Road/Street/Post Office	Area/Locality		Status AOP/BOI		
	10TH LANE	JAYSINGPUR		Aadhaar Number/Enrollment ID		
	Town/City/District	State	Pin/ZipCode			
	JAYSINGPUR	MAHARASHTRA	416101			
	Designation of AO(Ward/Circle)			WARD 2, ICHALKARANJI	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number		231624781051017	Date(DD/MM/YYYY)	05-10-2017	
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		0	10	0
		Others		0		

This return has been digitally signed by SUBHASH BABURAO ADADANDE in the capacity of MEMBERhaving PAN AATPA7335F from IP Address 117.203.117.219 on 05-10-2017 at JAYSINGPURDsc SI No & issuer 1400427085CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

NAME OF ASSESSEE : **SWABHIMANI PAKSHA JAYSINGPUR**
PAN : **AAFAS7376D**
OFFICE ADDRESS : 9TH LANE, RADHABAI ROAD, 10TH LANE, JAYSINGPUR, JAYSINGPUR,
 MAHARASHTRA-416101
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2017 - 2018
WARD NO : WARD 2, ICHALKARANJI **FINANCIAL YEAR** : 2016 - 2017
D.O.I. : 16/07/2008
EMAIL ADDRESS : jspeincometax@gmail.com
NATURE OF BUSINESS : CHARITABLE TRUST
STOCK VALUATION : FIFO METHOD
METHOD
METHOD OF : MERCANTILE
ACCOUNTING
NAME OF BANK : BANK OF INDIA
MICR CODE : 416013156
IFS CODE : BKID0000919
ADDRESS : JAYSINGPUR
ACCOUNT NO. : 091910110008235
RETURN : ORIGINAL (FILING DATE : 05/10/2017 & NO. : 231624781051017)

COMPUTATION OF TOTAL INCOME

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

EXEMPTED INCOME

Income Of Ploiticale Party U/S 13A

27020

27020