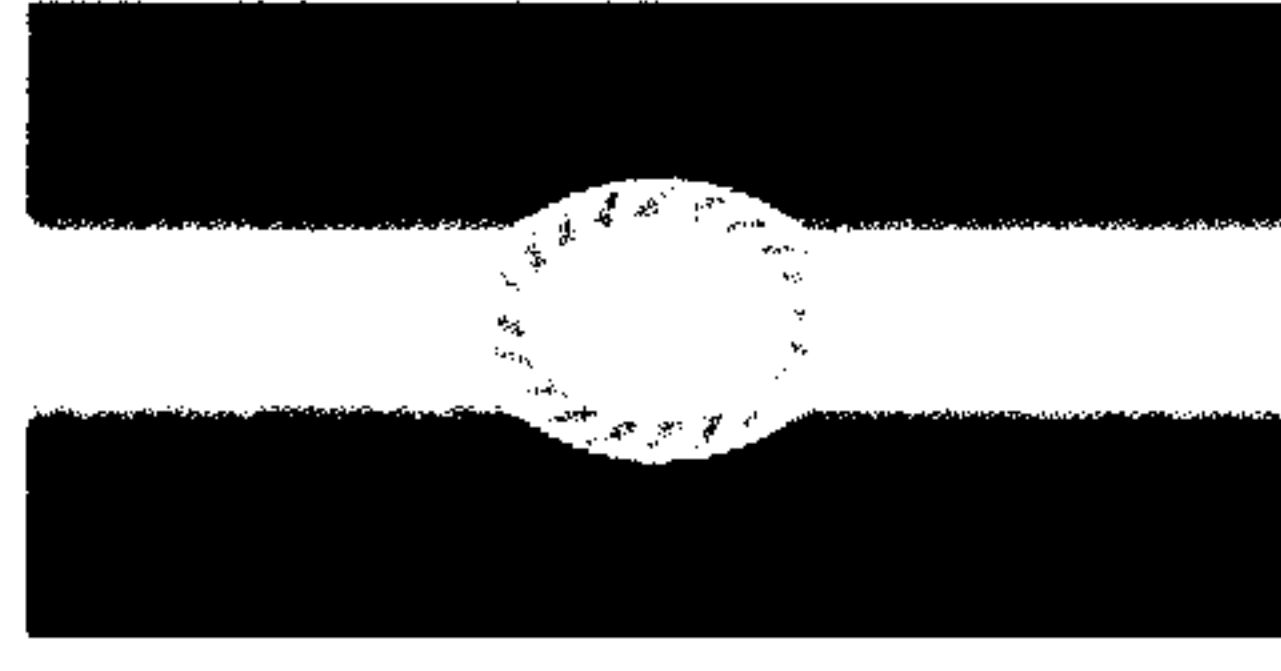


5246/33  
29/12/2017



राजन सावंत  
उपाध्यक्ष

# धर्मराज्य पक्ष

अध्यक्ष  
राजन राजे

संदर्भ क्र. DRP/AC/1718/11

दिनांक : 27/12/2017

To,  
Chief Election Commissioner,  
Mantralay,  
Mumbai - 400032.  
Maharashtra.

Reference : DHARMARAJYA PAKSHA

Party Registration No. 56/122/2011/PPS-I.

Subject : : Submit Financial Report for the year 2016-2017.

Dear Sir/Madam,

As desired by you, we enclose herewith following documents for F.Y.2016-2017 as under :

- Copy of letter filed dated 25<sup>th</sup> September 2017 regarding contribution report in form 24A with State Election Commission, Mumbai Maharashtra.
- Balance Sheet, Income & Expenditure Account including annexure and Annual Auditors report for F.Y.2016-17 along with ITR filed copy.

Do let we know if you need any further details.

Thanking you in anticipation of your kind co-operation.

Regards,

For **DHARMARAJYA PAKSHA**

( RAJAN SAWANT )  
Vice President

Encl.: As above



ए १/८०२, प्रेस्टिज गार्डन, अल्मेडा रोड, नितीन कंपनीजवळ, ठाणे (प.)-४०० ६०२.

दूरध्वनी : ९९८७८६७८८८, ई-मेल : rajusawant62@yahoo.in, Web : www.dharmarajya.org

“ सर्व सामान्यांचं जीवन-मरण आणि पर्यावरण, हवं एवढ्यासाठीच राजकारण! ” ...

राजन सावंत  
29/12/17

राजन सावंत  
29/12/17

# 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**

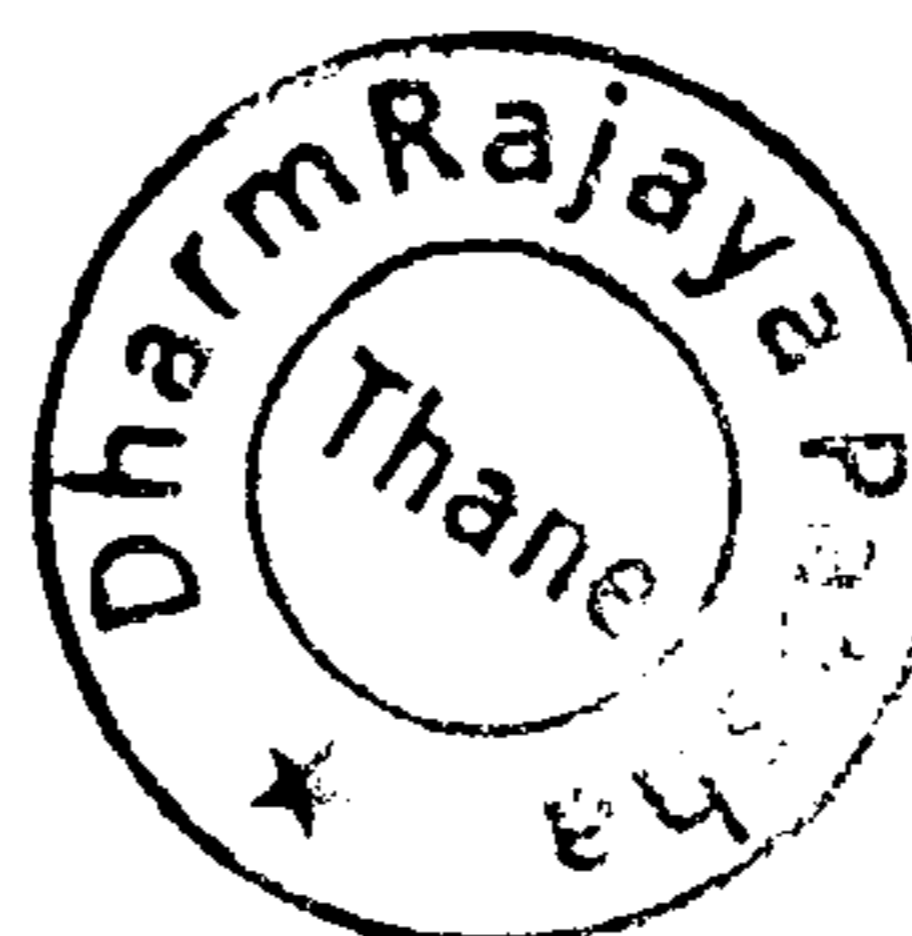
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	DHARMARAJYA PAKSHA			AABAD1734G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	601/602, BLDG. NO. 7,	PANCHJANYA, SHUBHARAMBH PHASE - 1,				
	Road/Street/Post Office	Area/Locality		Status AOP/BOI		
	KOKANIPADA MARG, MANPADA,	THANE (WEST)				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	THANE	MAHARASHTRA	400610			
	Designation of AO(Ward/Circle)	EXEMPTION WARD. THANE		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number	250805081221017		Date(DD/MM/YYYY)	22-10-2017	
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	113712
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	113712	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	113710	
10	Exempt Income	Agriculture		10	8682367	
		Others				

This return has been digitally signed by RANJAN RAGHUNATHI RAJE in the capacity of TRUSTEE

having PAN ADOPR9876J from IP Address 203.192.235.79 on 22-10-2017 at THANE

Dsc SI No & issuer 2357531106686826052CN=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**



**DHARMARAJYA PAKSHA**

601/602, BLDG NO. 7,  
 PANCHJANYA, SHUBHARAMBH PHASE I  
 KOKANIPADA MARG, MANPADA  
 THANE (W)  
 THANE - 400610  
 Maharashtra

Prev. Yr : 01/04/2016 To 31/03/2017  
 A.Y. : 2017-2018  
**Association of persons (Trust)**  
 PAN/GIR : AABAD1734G  
 Ward :  
 Date of Incorporation : 15/12/2011  
 Method of Acc.: Mercantile  
 Due Date : 31/10/2017  
 mobile no : 9322282200

**COMPUTATION OF TOTAL INCOME**

Particulars	Rs.	Rs.	Rs.	Rs.	Rs.
<b>1. INCOME FROM OTHER SOURCES</b>					
FD's with banks (As Per Annexure)				1137042	
Other Income (As Per Annexure)				213880	
				-----	
					<b>1350922</b>
<b>2. TRUST SPECIFIC INCOME</b>					
					-----
<b>Gross Total Income</b>					<b>NIL</b>
<b>TOTAL INCOME</b>					<b>NIL</b>
-----					-----
<b>TAX ON TOTAL INCOME</b>					<b>NIL</b>
					-----
<b>Tax Payable</b>					<b>0</b>
Less : Tax Deducted at Source					
- u/s 194A, 24 Certificate(s)				113712	<b>-113712</b>
					-----
<b>Refund</b>					<b>113710</b>
					-----

**INCOME FROM OTHER SOURCES**

Particulars	Units/Dep	Invest	Earngs	Exps	Net
FD's with banks					
STATE BANK OF INDIA			1137042	0	<b>1137042</b>
Total - FD's with banks		0	1137042	0	<b>1137042</b>
Other Income					
FEES & SUBSCRIPTIONS			1080	0	<b>1080</b>
SUBSCRIPTIONS NEWS PAPER			212800	0	<b>212800</b>
Total - Other Income		0	213880	0	<b>213880</b>

NAME : DHARMARAJYA PAKSHA (AABAD1734G)

A.Y. : 2017-2018

TAX DEDUCTED AT SOURCE

Details	UTN No	TAN	Section	Date	Income	TDS Amount
STATE BANK OF INDIA - THANE MAIN BRANCH		PNES10673F	194A	07/05/16	4386	439
STATE BANK OF INDIA - THANE MAIN BRANCH		PNES10673F	194A	07/05/16	4386	439
STATE BANK OF INDIA - THANE MAIN BRANCH		PNES10673F	194A	07/05/16	4386	439
STATE BANK OF INDIA - THANE MAIN BRANCH		PNES10673F	194A	07/05/16	4386	439
STATE BANK OF INDIA - THANE MAIN BRANCH		PNES10673F	194A	07/05/16	4386	439
STATE BANK OF INDIA - THANE MAIN BRANCH		PNES10673F	194A	07/05/16	4386	439
STATE BANK OF INDIA - THANE MAIN BRANCH		PNES10673F	194A	07/05/16	4386	439
STATE BANK OF INDIA - THANE MAIN BRANCH		PNES10673F	194A	24/12/16	154506	15451
STATE BANK OF INDIA - THANE MAIN BRANCH		PNES10673F	194A	24/12/16	38627	3863
STATE BANK OF INDIA - THANE MAIN BRANCH		PNES10673F	194A	24/12/16	38627	3863
STATE BANK OF INDIA - THANE MAIN BRANCH		PNES10673F	194A	31/03/17	119548	11955
STATE BANK OF INDIA - THANE MAIN BRANCH		PNES10673F	194A	31/03/17	77339	7734
STATE BANK OF INDIA - THANE MAIN BRANCH		PNES10673F	194A	31/03/17	77339	7734
STATE BANK OF INDIA - THANE MAIN BRANCH		PNES10673F	194A	31/03/17	77339	7734
STATE BANK OF INDIA - THANE MAIN BRANCH		PNES10673F	194A	31/03/17	36486	3649
STATE BANK OF INDIA - THANE MAIN BRANCH		PNES10673F	194A	31/03/17	46259	4626
STATE BANK OF INDIA - THANE MAIN BRANCH		PNES10673F	194A	31/03/17	119548	11955
STATE BANK OF INDIA - THANE MAIN BRANCH		PNES10673F	194A	31/03/17	119548	11955
STATE BANK OF INDIA - THANE MAIN BRANCH		PNES10673F	194A	31/03/17	11565	1157
STATE BANK OF INDIA - THANE MAIN BRANCH		PNES10673F	194A	31/03/17	36486	3649

NAME : DHARMARAJYA PAKSHA (AABAD1734G)

A.Y. : 2017-2018

BRANCH					
STATE BANK OF INDIA - THANE MAIN	PNES10673F	194A	31/03/17	36486	3649
BRANCH					
STATE BANK OF INDIA - THANE MAIN	PNES10673F	194A	31/03/17	36486	3649
BRANCH					
STATE BANK OF INDIA - THANE MAIN	PNES10673F	194A	31/03/17	36486	3649
BRANCH					
STATE BANK OF INDIA - THANE MAIN	PNES10673F	194A	31/03/17	36486	3649
BRANCH					
STATE BANK OF INDIA - THANE MAIN	PNES10673F	194A	31/03/17	11565	1157
BRANCH					
Total				1137042	113712

**List of Documents/Statements attached with this  
Return**

1) TDS Certificates 24 nos.

**TRUST SPECIFIC DETAILS  
Voluntary Contribution**

Description	Corpus Fund Donation	Other Than Corpus	Total
Local	0	7331445	7331445
Foreign	0	0	0
		Total	7331445
i. Aggregate of such anonymous donations received :			0
ii. 5% of total donations received at Total Contributions or 100000 whichever is higher			0
iii. Anonymous donations chargeable u/s 115BBC @ 30% (i - ii) :			0

**Schedule AI**

1. Receipts from main objects	0
2. Receipts from incidental objects	0
3. Rent	0
4. Commission	0
5. Dividend income	0
6 .Interest income	0
7. Agriculture income	0

NAME : DHARMARAJYA PAKSHA (AABAD1734G)

A.Y. : 2017-2018

8. Any other income (specify nature and amount)

Nature	Amount
-----	-----
Subscription News Paper	0
Fees & Subscription	0
-----	-----
Total	0
Total	0

**Schedule ER**

1. Rents	0
2. Repairs	0
3. Compensation to employees	0
4. Insurance	0
5. Workmen and staff welfare expenses	0
6 .Entertainment and Hospitality	0
7. Advertisement	0
8. Commission	0
9. Royalty	0
10. Professional / Consultancy fees / Fee for technical services	0
11. Conveyance and Traveling expenses other than on foreign travel	0
12. Foreign travel expenses	0
13. Scholarship	0
14. Gift	0
15. Donation	0
i] Corpus	0
ii] Other than corpus	0
16. Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	0
17. Audit fee	0

**AMIT PAREKH & CO.  
CHARTERED ACCOUNTANTS**

**Off :- F-503, NANDANVAN APARTMENT, DAHANUKARWADI,  
NEW LINK ROAD, KANDIVALI (W), MUMBAI :- 400 067.**  
**Tel :- (O) : 29677808 / 2868 0477 (M) : 93222 82200.**

---

**AMIT PAREKH  
B.Com. , F.C.A.**

**AUDITOR'S REPORT**

We have audited the attached Balance Sheet of Dharmarajya Paksha as at 31<sup>st</sup> March, 2017 together with the Income & Expenditure Account for the year ended on that date. This Financial Statements are the responsibility of the Dharmarajya Paksha. Our Responsibility is to express and opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards issued by the institute of Chartered Accountants of India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, of evidence relevant to amounts and disclosures in the financial statements. An audit also includes an assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis of our opinion.

Subject to the notes on accounts as per Schedule "A" forming part of the Balance sheet and Income & Expenditure Account we report as under :-

1. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
2. In our opinion, proper books of account as required by law have been kept by the above named organization so far as it appears from our examination of those books.



**AMIT PAREKH & CO.**  
**CHARTERED ACCOUNTANTS**

**Off :-** F-503, NANDANVAN APARTMENT, DAHANUKARWADI,  
NEW LINK ROAD, KANDIVALI (W), MUMBAI :- 400 067.  
**Tel :-** (O) : 29677808 / 2868 0477 (M) : 93222 82200.

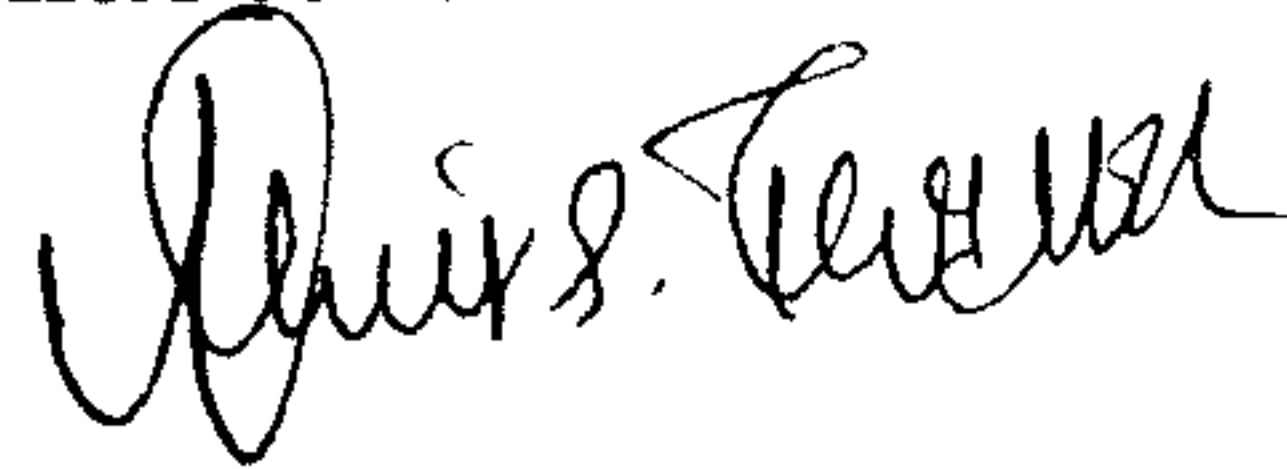
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**AMIT PAREKH**  
**B.Com. , F.C.A.**

3. The Balance Sheet and Income & Expenditure account dealt with by this Report are in agreement with the books of account.
4. In our opinion and to the best of our information and according to the explanations given to us, the said financial statement read together with accounting policies and notes thereon, give a true and fair view ;
  - a. In the case of the Balance Sheet, of the state of affairs of the above named Organization as at 31<sup>st</sup> March, 2017.
  - b. In the case of the Income & Expenditure account, of the excess of Income over expenditure of the above named organization for the year ending 2s on 31<sup>st</sup> March, 2017.

**Date : 30/09/2017**  
**Place : Mumbai**

**For AMIT PAREKH & CO.**  
**Chartered Accountants**



**(AMIT PAREKH)**  
**Proprietor**  
**M.No. : 106085**  
**Reg No. : 118900W**



**DHARMARAJYA PAKSHA**  
**BALANCE SHEETAS ON 31st MARCH'2017**

Previous Year Amount (Rs.)	<b>LIABILITIES</b>	Current Year Amount (Rs.)	Previous Year Amount (Rs.)	<b>ASSETS</b>	Current Year Amount (Rs.)
5,117,585.68	<b>Reserve Fund</b> Opening Balance	16,701,577.74	1,012,789.00	<b>Fixed Assets :</b> (As per Annexure - I)	920,761.00
11,583,992.06	Add (Less) : Excess of Expenditure over Income	2,356,871.01	13,500,000.00	<b>Investments :</b> F.D. : State Bank of India	13,500,000.00
16,701,577.74		19,058,448.75	823,211.00	SBI F.D.Acc.Interest	1,846,541.00
97,500.00	<b>Current Liabilities &amp; Provisions :</b> SPI Hospitality Services	-	8,350.00	<b>Deposit with :</b> M.S.E.B.	7,152.00
-	Parth Printing Press	11,483.99	2,000.00	Shivaji Maidan	2,000.00
-	T.D.S Payable	16,018.00	30,000.00	Kamote Office	30,000.00
			144,270.00	Advance for Hall C.K.P.	-
			91,477.00	T.D.S.on F.D.Interest	205,189.00
			1,094,603.74	<b>Current Assets :</b> <b>Bank Account :-</b> State Bank of India	2,154,189.74
			64,867.00	The C.K.P.Co-op.Bank	64,867.00
			-	The Greater Bombay Co-op.Bank	188,858.00
			-	G.P.Parsik Bank - Nashik	54,931.00
			27,510.00	<b>Cash Balance :-</b> Cash on Hand	111,462.00
16,799,077.74	Total	<b>19,085,950.74</b>	16,799,077.74	Total	<b>19,085,950.74</b>

**AUDITOR'S REPORT :**

As per our separate report of even date

For **Amit Parekh & Co.**

**Chartered Accountants**

*(Signature)*

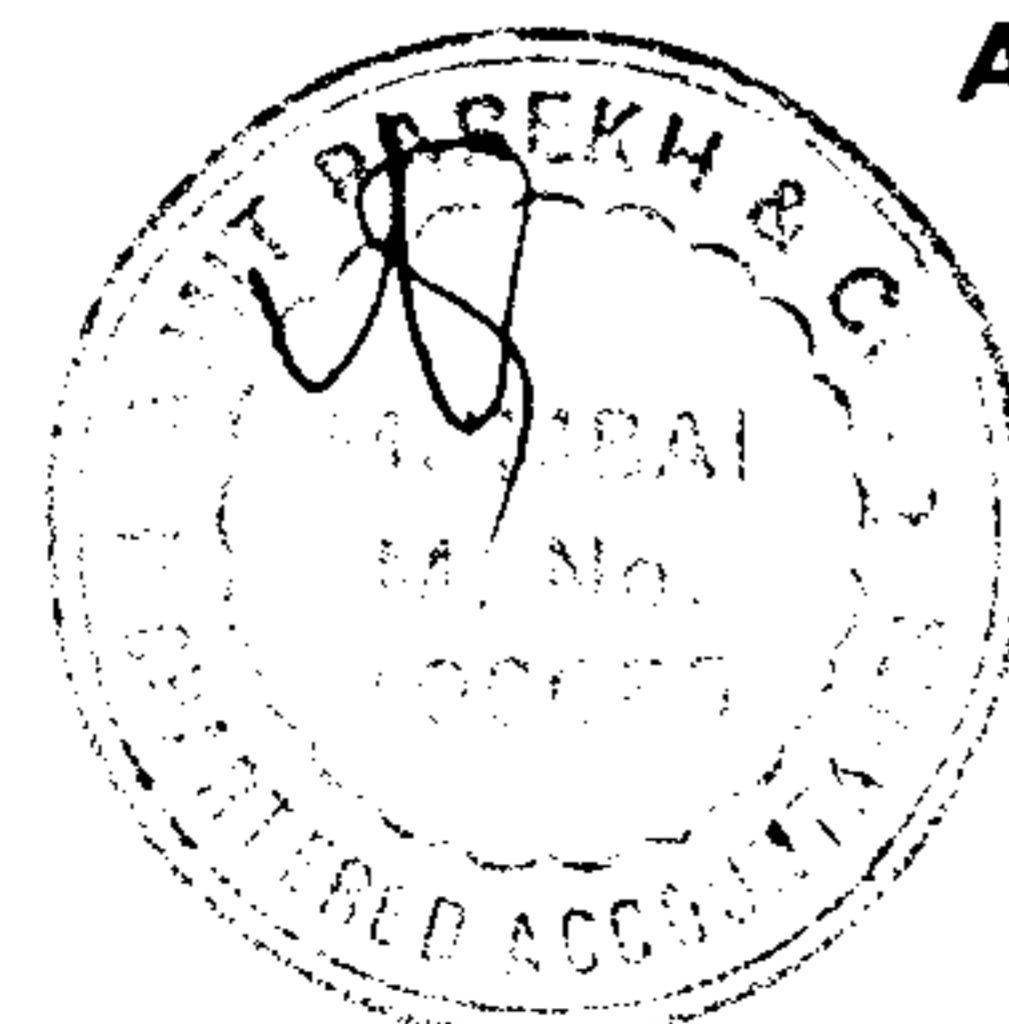
**(Amit Parekh)**

**Proprietor**

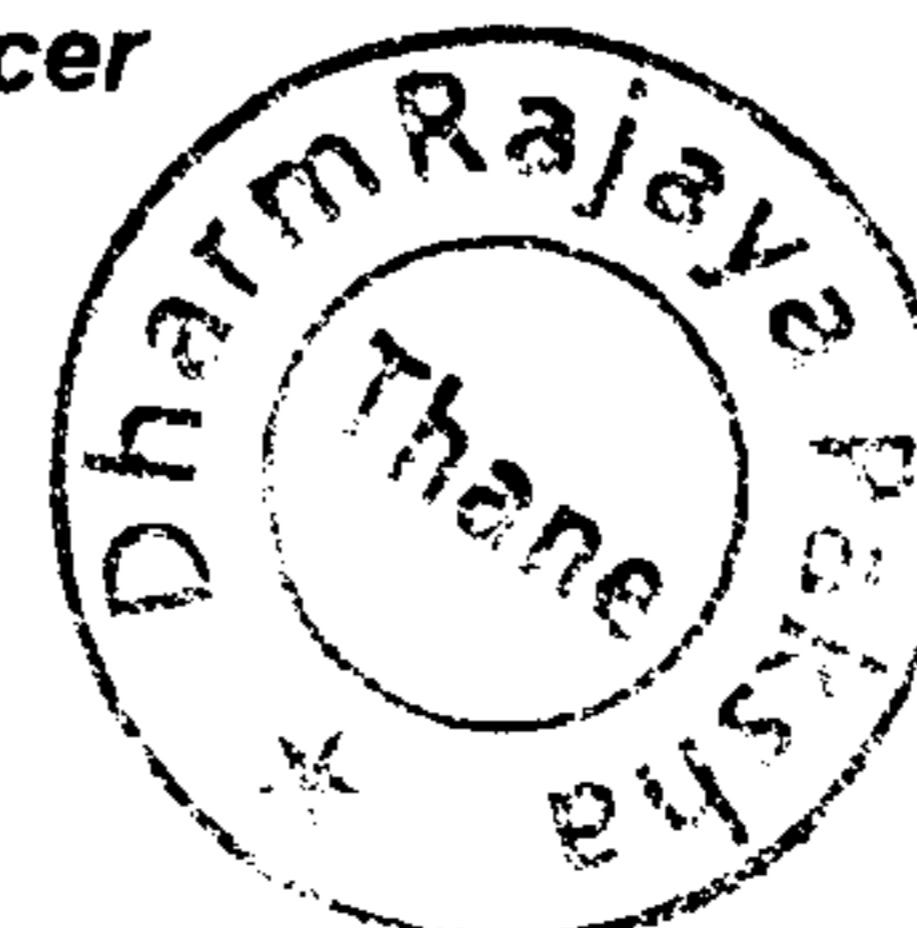
M.No. 106085

Place: Thane

Date: 30/09/2017



**Chief Accountant Cum  
Administrative Officer**



**FOR DHARMARAJYA PAKSHA**

*(Signatures)*

Rajan Rajee (President) Rajendra Phanse (General Secretary) Jayendra Jug (Treasurer) Rajan Sawant (Vice President)

## DHARMARAJYA PAKSHA

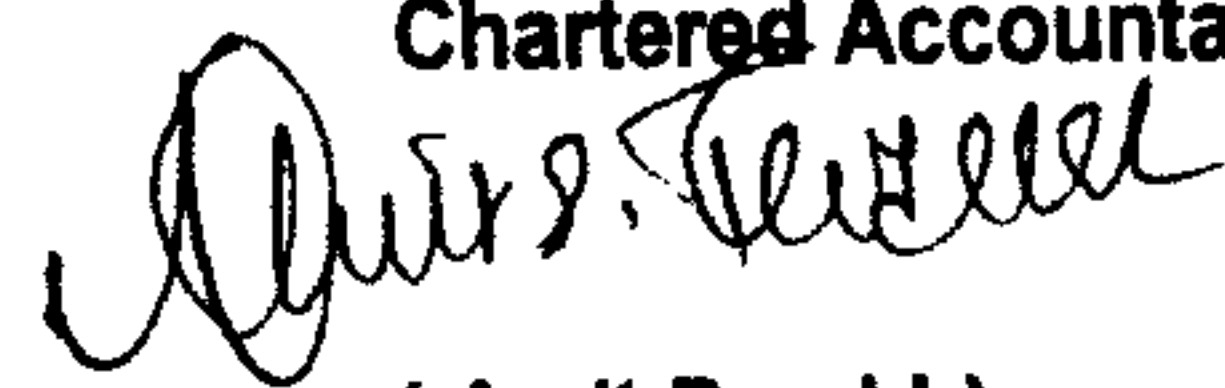
### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH'2017

Previous Year Amount (Rs.)	<b>EXPENDITURE</b>	Current Year Amount (Rs.)	Previous Year Amount (Rs.)	<b>INCOME</b>	Current Year Amount (Rs.)
940,000.00	To Employee Cost	1,870,167.00	13,883,793.31	By Grants/ Donations/ Contributions	7,331,445.01
356,648.00	To Publicity & Advertisement	989,408.00	701,323.00	By F.D.Acc.Interest : S.B.I.	1,137,042.00
3,500.00	To Photographer & Video Shooting Chgs.	1,034.00	-	By Subscriptions News paper	212,800.00
20,000.00	To Audit Fees	25,000.00	1,570.00	By Fees & Subscriptions	1,080.00
-	To Accounting Charges	35,000.00			
321,379.00	To Banner Exps.	578,340.00			
-	To Books & Periodicals	56,651.00			
44,837.00	To Motor Car Exps.	98,461.00			
-	To Telephone & Internet Exps.	45,128.00			
17,662.00	To Car Insurance	16,555.00			
53,800.00	To Decoration & Mandap Chgs.	37,000.00			
-	To Office Electricity Exps.	4,909.00			
670,663.00	To Program & Function Exps.	1,127,251.00			
2,910.00	To Postage & Courier chgs.	12,477.00			
30,455.00	To Relief / Charity Exps.	254,000.00			
19,423.00	To Election Candidate Exps.	-			
-	To Legal Fees & Registration Chgs.	44,410.00			
-	To Prof.Fees	20,500.00			
61,345.00	To Printing & Stationery	126,307.00			
32,855.00	To Rent Exps.	161,000.00			
85,807.00	To Tea & Refreshments	57,397.00			
127,591.00	To Travelling Exps	124,614.00			
	To Repairs & Maint.Exps.	10,420.00			
51,000.00	To Web-site Software Exps.	35,050.00			
-	To Web-site Development Exps.	395,000.00			
1,142.25	To Bank Charges	3,286.00			
-	To Depreciation	196,131.00			
11,745,669.06	To Excess of Income over Expenditure	2,356,871.01			
14,586,686.31	<b>Total</b>	<b>8,682,367.01</b>	14,586,686.31	<b>Total</b>	<b>8,682,367.01</b>

**AUDITOR'S REPORT :**

As per our separate report of even date

For **Amit Parekh & Co.**  
**Chartered Accountants**

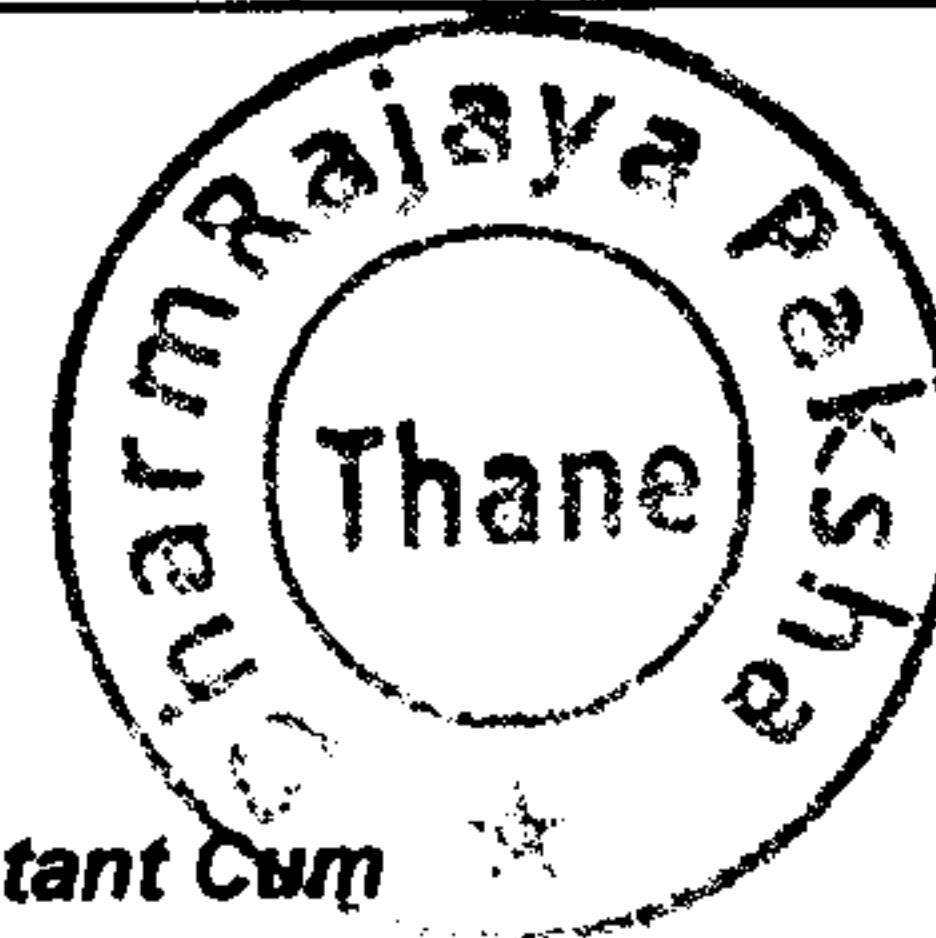


( **Amit Parekh** )

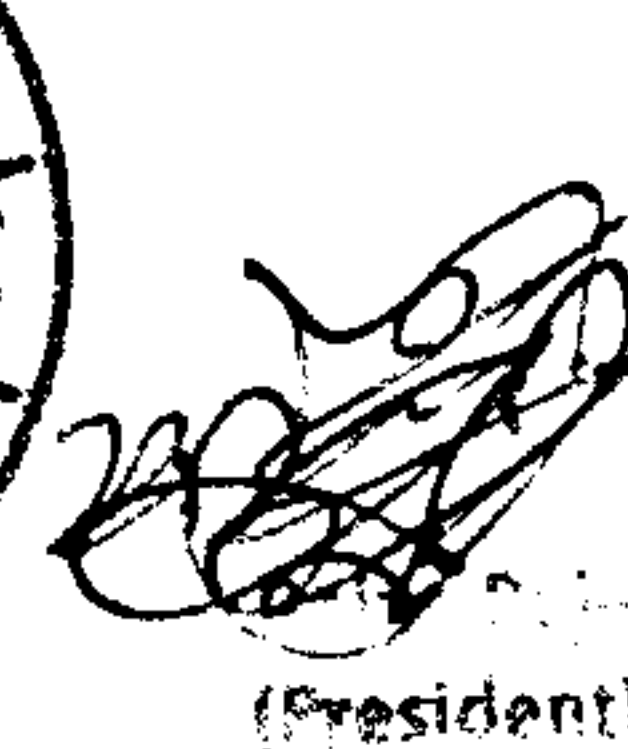
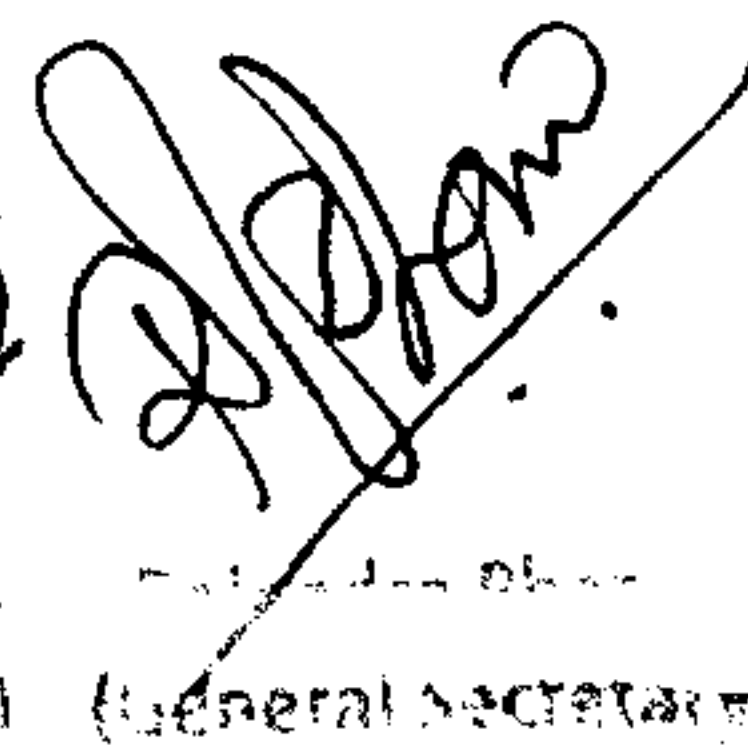
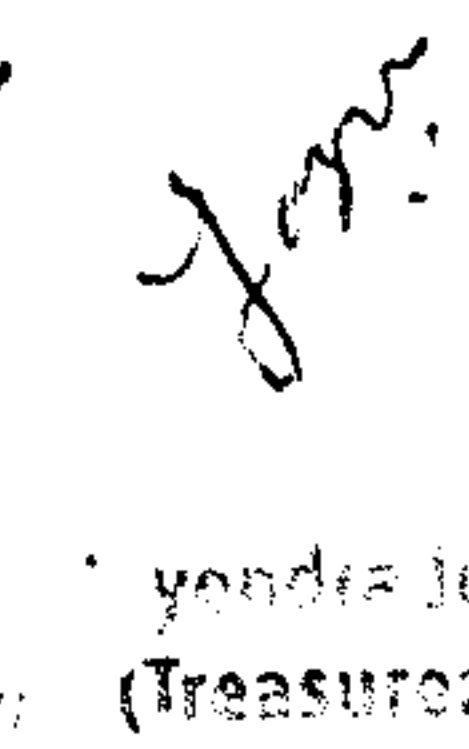
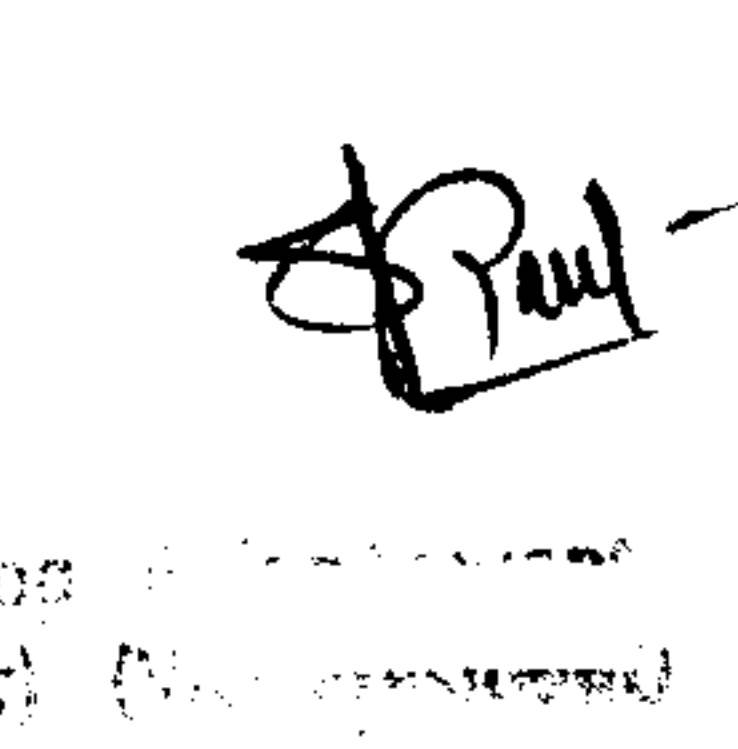
**Proprietor**  
M.No. 106085

Place: Thane  
Date: 30/09/2017

**Chief Accountant Cum  
Administrative Officer**



**FOR DHARMARAJYA PAKSHA**

(President) (General Secretary) (Treasurer) (Proprietor)

