

भारतीय जनहित काँग्रेस पार्टी

राष्ट्रीय अध्यक्ष : रवि राजन पांडेयन

३३

१०/१०/१८
४६५६/३३
९/१०/२०१८

प्रति,
मा. अवर सचिव व उपमुख्य निवडणूक अधिकारी,
महाराष्ट्र राज्य, मंत्रालय, मुंबई-३२.

दिनांक : १०/१०/१८

६/१०/१८

३३९६५००

विषय : दि.३० ऑगस्ट २०१८ चे अवर सचिव यांचे पत्रानुसार नोंदणीकृत अमान्यताप्राप्त राजकीय पक्ष यांनी वार्षिक अहवाल सादर करण्याबाबत भारत निवडणूक आयोगाने दिलेल्या सूचनांबाबत.

महोदय,

आमचे राष्ट्रीय जनहित काँग्रेस पार्टी (अमान्यता प्राप्त राजकीय पक्ष) भारत निवडणूक आयोगाद्वारे नोंदणीकृत आहे.

सदर पक्षाचे आर्थिक अहवाल आम्ही भारत निवडणूक आयोग, नवी दिल्ली येथे सादर केले आहेत.

आपले पत्रानुसार आम्ही वर्ष २०१६-२०१७, २०१७-२०१८ आणि २०१८-२०१९ हे तीन वर्षांचे आर्थिक अहवाल राज्य निवडणूक आयोग येथे सादर करित आहोत.

आम्ही नेहमी भारत निवडणूक आयोग आणि राज्य निवडणूक आयोग, महाराष्ट्र द्वारा जारी दिशानिर्देश यांचे कडेकोटपणे पलन करित आहे. कृपया आमचा आर्थिक अहवाल स्वीकार करावा.

धन्यवाद !

आपला नम्र,

संलग्न : ३ वर्षांचे आर्थिक अहवाल.

(आर. आर. पांडेयन)

राष्ट्रीय अध्यक्ष

मा. प्र. बि. नोंदणी शाखा/कार्या. २७

आज येथी दिनांक. ०६/१०/१८

मा. प्र. बि. नोंदणी शाखा/कार्या. २७
उ. नि. वि. शाखा
श्री. वि. वि. शाखा
२७/१०/१८

श्री. वि. वि. शाखा
२७/१०/१८

श्री. वि. वि. शाखा
२७/१०/१८

मुख्य निवडणूक अधिकारी, महाराष्ट्र राज्य यांचे कार्यालय

क्रमांक : संकिर्ण- २०१८/प्र.क्र. ६६५/१८/३३
सामान्य प्रशासन विभाग,
मादाम कामा रोड, हुतात्मा राजगुरु चौक,
मंत्रालय, मुंबई-४०० ०३२
दि. ३० ऑगस्ट, २०१८

प्रति,
अध्यक्ष/सचिव,
नोंदणीकृत अमान्यताप्राप्त राजकीय पक्ष,
महाराष्ट्र राज्य.

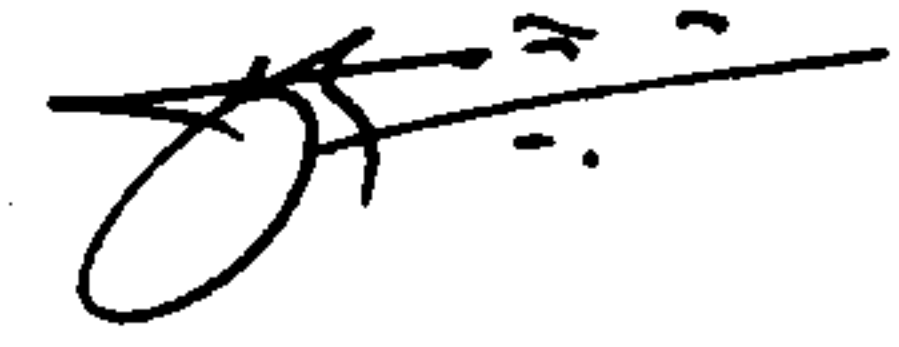
विषय - नोंदणीकृत अमान्यताप्राप्त राजकीय पक्ष यांनी वार्षिक आर्थिक अहवाल सादर करण्याबाबत भारत निवडणुक आयोगाने दिलेल्या सुचनांबाबत.....
संदर्भ - भारत निवडणुक आयोगाचे पत्र क्र. ७६/PPEMS/Transparency/२०१४,
दिनांक १४/१०/२०१४

महोदय,

भारत निवडणुक आयोगाचे दिनांक १४/१०/२०१४ चे पत्र सोबत जोडले आहे. सदर पत्रान्वये, भारत निवडणुक आयोगाने नोंदणीकृत अमान्यताप्राप्त राजकीय पक्ष यांना त्यांचे मुख्यालय ज्या राज्यात आहे त्या राज्याचे मुख्य निवडणुक अधिकारी यांचेकडे वार्षिक आर्थिक अहवाल सादर करण्याच्या सुचना दिल्या आहेत. तथापि, काही नोंदणीकृत अमान्यताप्राप्त राजकीय पक्ष त्यांचा वार्षिक आर्थिक अहवाल भारत निवडणुक आयोगाकडे थेट सादर करीत आहेत.

नोंदणीकृत अमान्यताप्राप्त राजकीय पक्ष यांना त्यांचे वार्षिक आर्थिक अहवाल सादर करण्याबाबत भारत निवडणुक आयोगाच्या स्पष्ट सुचना आहेत. त्यानुसार आपले पक्षाचे वार्षिक आर्थिक अहवाल मुख्य निवडणुक अधिकारी, महाराष्ट्र राज्य यांचेकडे सादर करावे, ही विनंती.

आपला,



(शिरीष मोहोड)

अवर सचिव व उपमुख्य निवडणुक अधिकारी
महाराष्ट्र राज्य

सहपत्र- वरीलप्रमाणे

प्रत- यादी सोबत जोडली आहे

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
2018-19

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	CHEMBUR					
	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		772215971140718	Date(DD/MM/YYYY)	14-07-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	116161	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	116160	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	0	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee 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 RAVI RAJAN PANDAYAN in the capacity of SECRETARY
 having PAN ALZPP3150A from IP Address 103.43.160.77 on 14-07-2018 at MUMBAI
 Dsc SI No & issuer 2230957595856734729CN=SafeScript sub-CA for RCAI Class 2 2014.OU=Sub-CA,O=Sify Technologies Limited,C=IN

CERTIFIED TRUE COPY

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



M/S. G. L. GALA & CO.
Chartered Accountants

(Signature)

Proprietor

**STATEMENT OF POLITICAL PARTY: BHARTIYA JANHIT CONGRESS PARTY
BALANCE SHEET AS AT: 31ST MARCH, 2018**

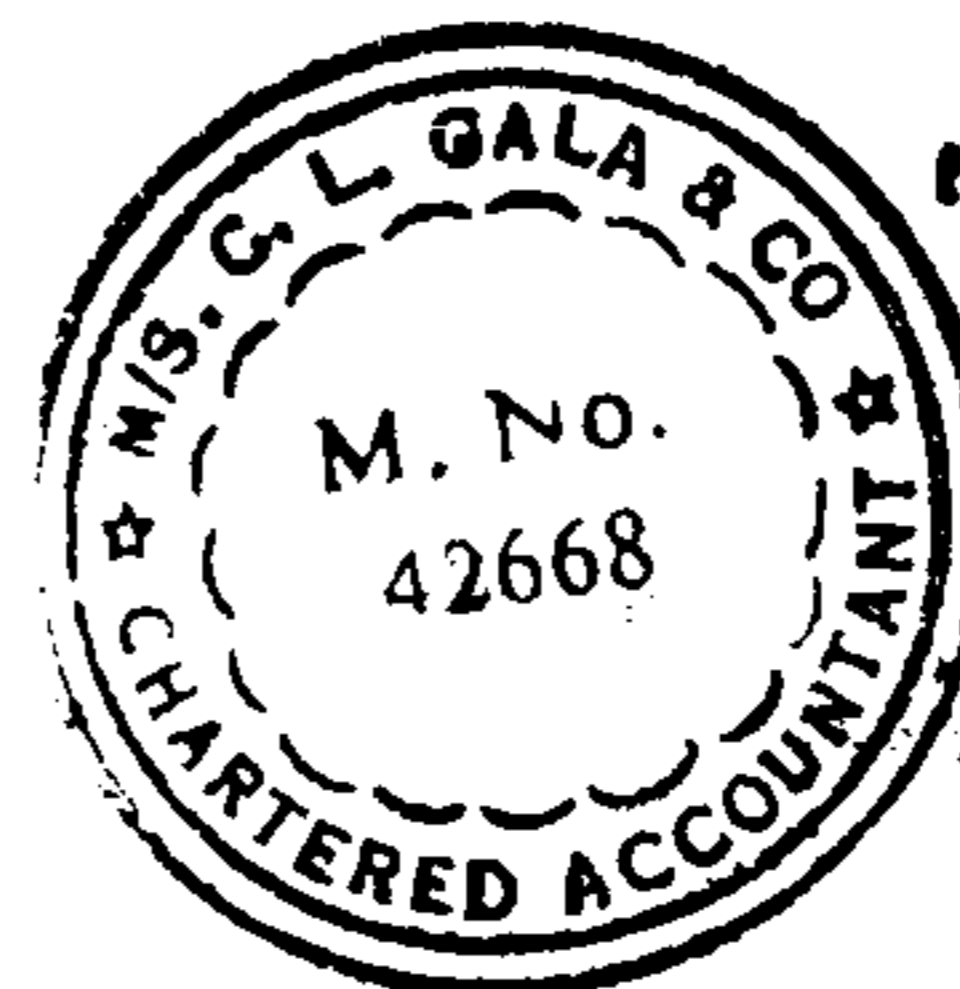
(Amount in Ind Rs)

<u>SOURCES OF FUNDS</u>	<u>Schedule</u>	<u>Current Year</u>	<u>Previous Year</u>
CORPUS FUND	1	3,000	2,000
GENERAL FUND	2	-	-
EARMARKED FUNDS	3	-	-
RESERVES	4	-	-
LOANS/BORROWINGS	5	-	-
Secured			
Unsecured			
CURRENT LIABILITIES & PROVISIONS	6	-	-
TOTAL		3,000	2,000
<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	3,000	2,000
LOANS, ADVANCES & DEPOSITS	10		
TOTAL		3,000	2,000
Significant Accounting Policies	20		
Notes on Accounts	21		

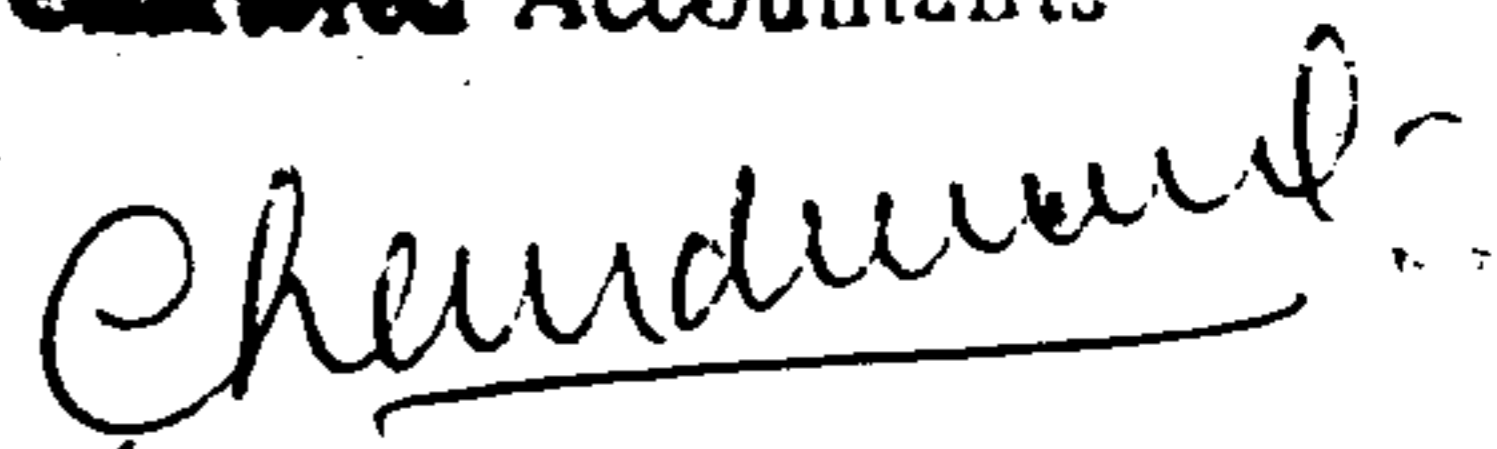
For BHARTIYA JANHIT CONGRESS PARTY


President/ Authorized Signatory

CERTIFIED TRUE COPY



M/S. G. L. GALA & CO.
Chartered Accountants



Proprietor

NAME OF POLITICAL PARTY: BHARTIYA JANHIT CONGRESS PARTY

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR
ENDED : 31ST MARCH, 2018

(Amount in Ind Rs)

<u>INCOME</u>	<u>Schedule</u>	<u>Current Year</u>	<u>Previous Year</u>
FEE & SUBSCRIPTIONS	11	166,161	185,925
GRANTS / DONATIONS/ CONTRIBUTIONS	12	-	-
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS	13	-	-
OTHER INCOME	14	-	-
TOTAL (A)		166,161	185,925
<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)		166,161	185,925
Transfers to/from reserves			
Balance Being Surplus (Deficit) Carried to General Fund		166,161	185,925
Significant Accounting Policies	20		
Notes on Accounts	21		

For BHARTIYA JANHIT CONGRESS
PARTY

President/ Authorized Signatory

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For M/s C. L. GALA & CO.
Chartered Accountants

Chandramani

Proprietor

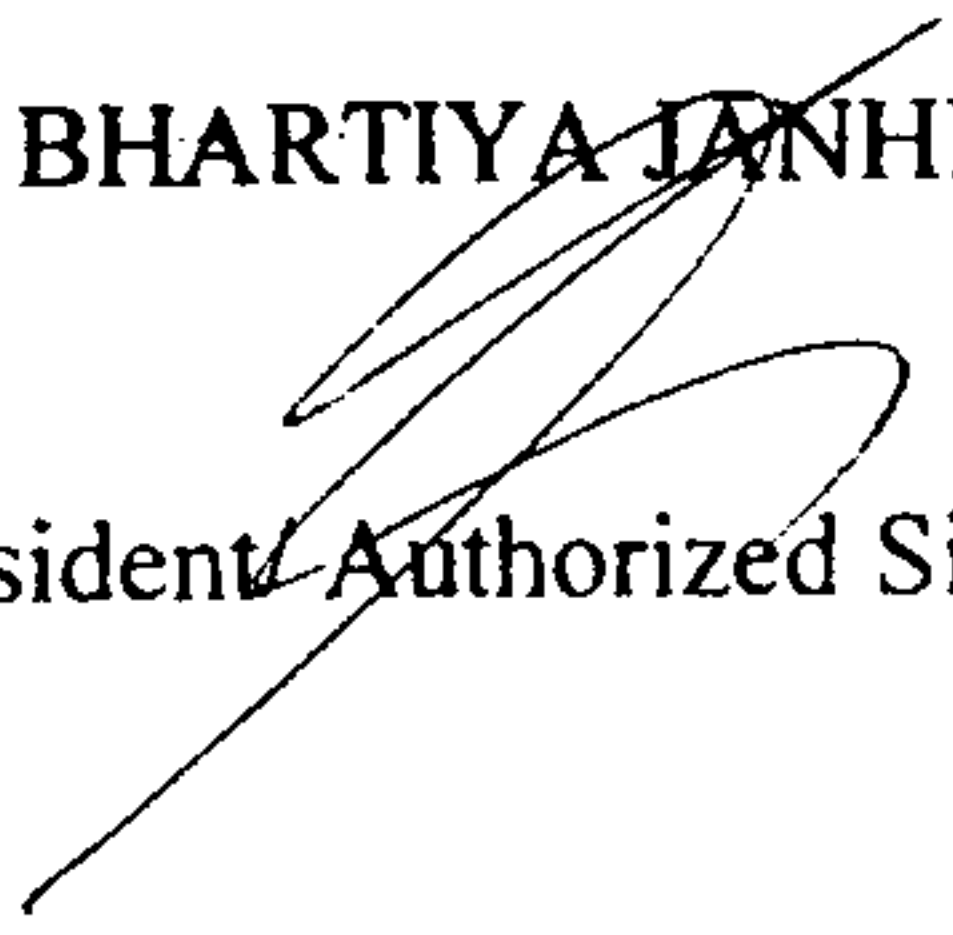
**NAME OF POLITICAL PARTY: BHARTIYA JANHIT CONGRESS PARTY
BALANCE SHEET AS AT: 31ST MARCH, 2018**

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	2,000	1,000
Additions during the year	1,000	1,000
Total Corpus Fund	3,000	2,000
<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	-	-

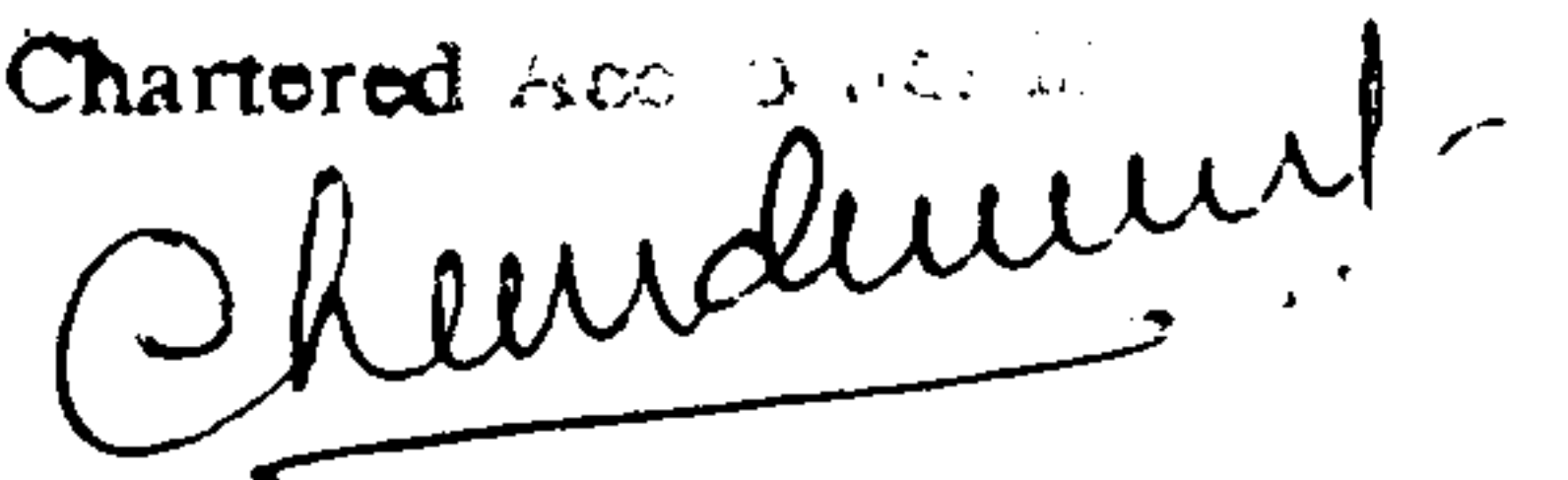
For BHARTIYA JANHIT CONGRESS PARTY

President/Authorized Signatory




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for M/S C. L. GALA & CO.
Chartered Accountants



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 JANHIT CONGRESS PARTY

President/ Authorized Signatory



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For M/s C. L. G. & Co.
Chartered Accountants
Chandru

2007/08

<u>SCHEDULES - 9 : CURRENT ASSETS</u>		
Inventories (Including Hoardings, cut outs, etc)	2,084	1,408
Receivables	-	-
Balance with Bank / Post office, etc	-	-
Cash on hand	916	592
Total Current Assets	3,000	2,000
<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 M/S. C. L. GALA & CO
Chartered Accountants



Chandru

Proprietor

NAME OF POLITICAL PARTY: BHARTIYA JANHIT CONGRESS PARTY
BALANCE SHEET AS AT: 31ST MARCH, 2018

<u>SCHEDULE</u>	Rs (.....)	
	<u>Current Year</u>	<u>Previous Year</u>
<u>SCHEDULE 11 : FEES & SUBSCRIPTION</u>		
1. Entrance Fees	50,000	40,000
2. Annual Fees/Subscriptions from members	116,161	95,925
3. Subscriptions for Publications (if any)	-	-
4. Others	-	-
Total Fees & Subscription	166,161	135,925
<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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M/S C. L. GALA & CO.
Chartered Accountants

Chandru

Proprietor

SCHEDULE - 15 : ELECTION EXPENDITURE**a. Publicity expenses:**

Printed Material, like manifestos, pamphlets, etc	-	-
Electronic Media(including hiring time slots, etc., in TV Channel)	-	-
Making & distribution of video films	-	-
Making & distribution of audio CDs	-	-
Advertising in newspapers, magazines, souvenirs, etc.	37,492	27,239
Cut-out, hoarding banners, flags, arches, gates etc.	46,143	44,880

b. Travel expenses of leaders & workers:

Aircrafts/Helicopters

c. Other expenses:

Boarding & lodging expenses

Public Meetings

Total	83,635	72,119
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SCHEDULE - 16 : EMPLOYEE COST

a. Salaries and Wages

b. Allowances and Bonus

c. Contribution to Provident and other Funds

d. Employees Retirement and Terminal Benefits

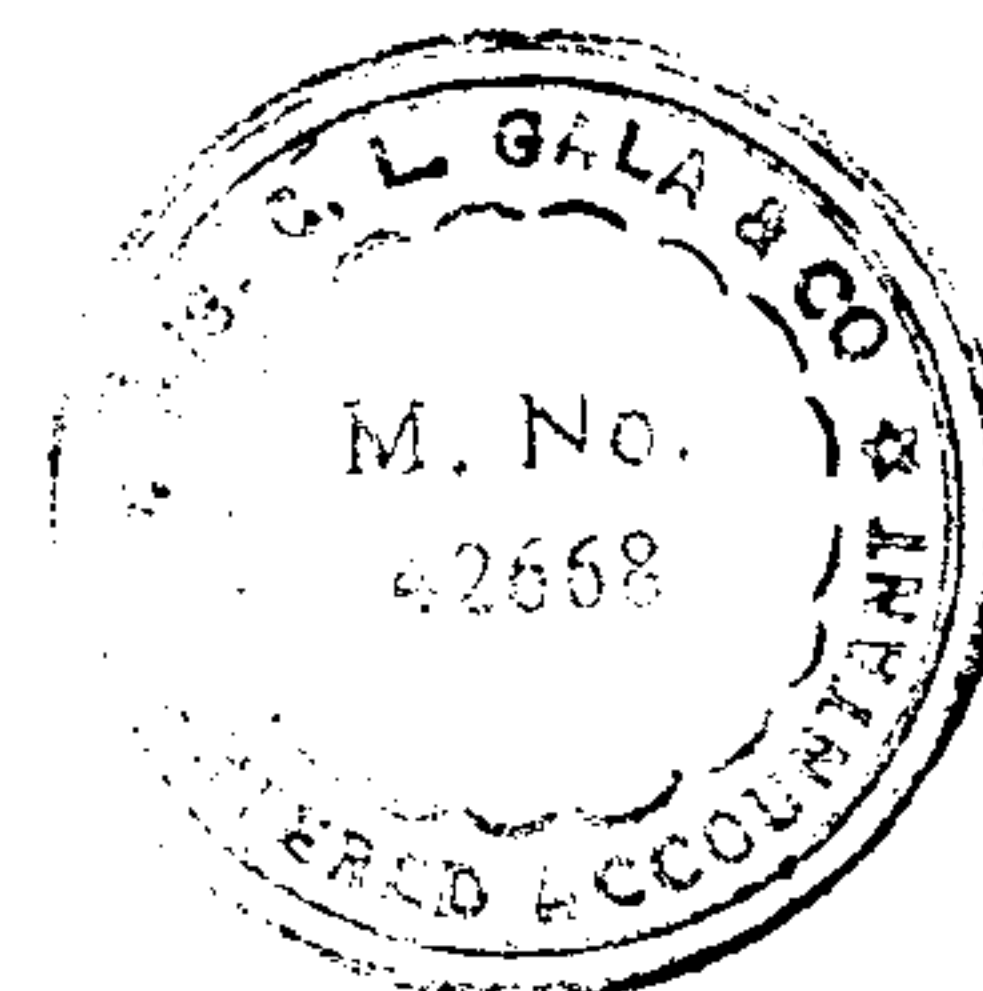
e. Others

TOTAL CURRENT LIABILITIES & PROVISIONS**SCHEDULE - 17 : ADMINISTRATIVE & GENERAL EXPENSES**

Printing & stationery	16,607	15,354
Electricity	16,451	14,999
Communication Expenses (Telephone)	21,478	20,225
Travelling & conveyance expenses	26,425	23,889
Professional Charges	3,000	3,000
Total	83,961	77,467

For BHARTIYA JANHIT CONGRESS PARTY

President/Authorized Signatory

CERTIFIED TRUE COPYFOR M/S C. L. GALA & CO.
Chartered Accountants*Chander...*

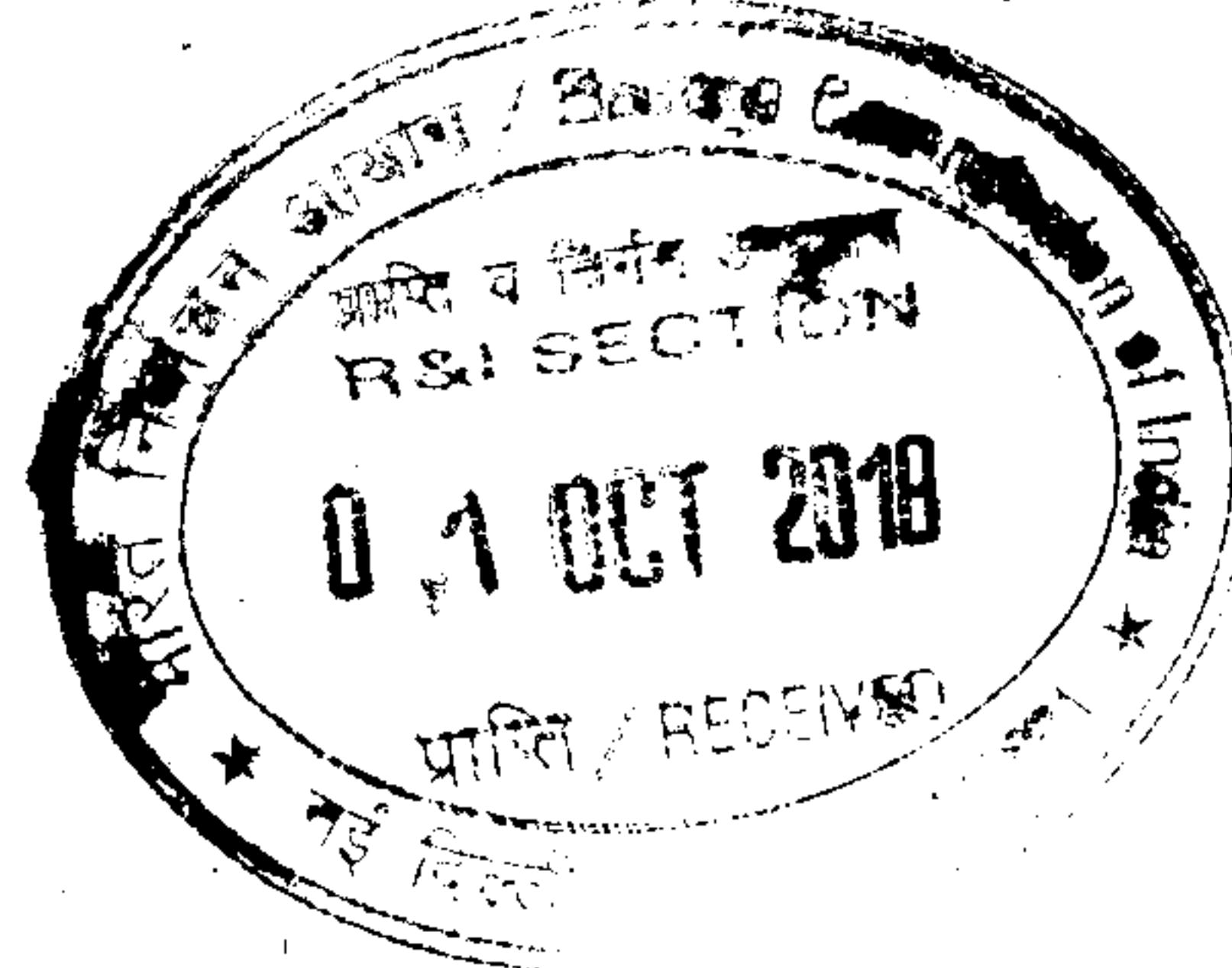
Proprietor

भारतीय जनहित कांग्रेस पार्टी

राष्ट्रीय अध्यक्ष : रवि कुमार पांडेयन

दिनांक : ०१/१०/२०१८

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



विषय : भारतीय जनहित कांग्रेस पार्टी के वर्ष २०१८-२०१९ का लेखी
परिक्षण लेखा प्रस्तुत करने के संदर्भ में ।

महोदय,

भारतीय जनहित कांग्रेस पार्टी अपने प्रथम वर्ष सन २०१८-२०१९
का लेखा परिक्षण को भारत निर्वाचन आयोग के समक्ष प्रस्तुत कर रहे हैं ।

हमारी उपरोक्त पार्टी का पंजीकरण दि.२६/४/२०१५ को भारत
निर्वाचन आयोग में दर्ज हुआ है । जिसका पंजीकरण क्र.
५६/१९४/२०१४ PPS.1) है ।

हम आयोग से विनंती करते हैं कि, इस संबध में कोई विशेष
प्रक्रिया का प्रावधान हो तो हमें अवगत करायें । हम उसका विधिवत
पालन करेंगे । हम आशा करते हैं, आप हमें उचित मार्गदर्शन व निर्देश
देकर हमें योग्य सहकार्य प्रदान करेंगे । आयोग द्वारा जारी सभी आदेशों
का हम समय-समय पर पालन करते आये हैं ।

धन्यवाद !

आपका शुभचिंतक

(आर. आर. पांडेयन)
राष्ट्रीय अध्यक्ष

नोट : वर्ष २०१८-२०१९ का लेखापरिक्षण, पॅनकार्ड व पार्टी पंजीकरण
पत्र को झेरॉक्स प्रत संलग्न हैं ।

राजि. कार्यालय : ए-३, ६०२, आर.एस.ए. को.ऑ.हौ. सोसा., वाशीनाका, चेंबूर, मुंबई - ४०० ०७४ मो. ८०९ ७७७७७७७

<u>SCHEDULE - 18 : FINANCE COST</u>		
Bank Charges	-	-
Total	-	-
<u>SCHEDULES - 19 : OTHER EXPENSES</u>		
-----NIL-----		
Total	-	-

SCHEDULE - 20: SIGNIFICANT ACCOUNTING POLICIES

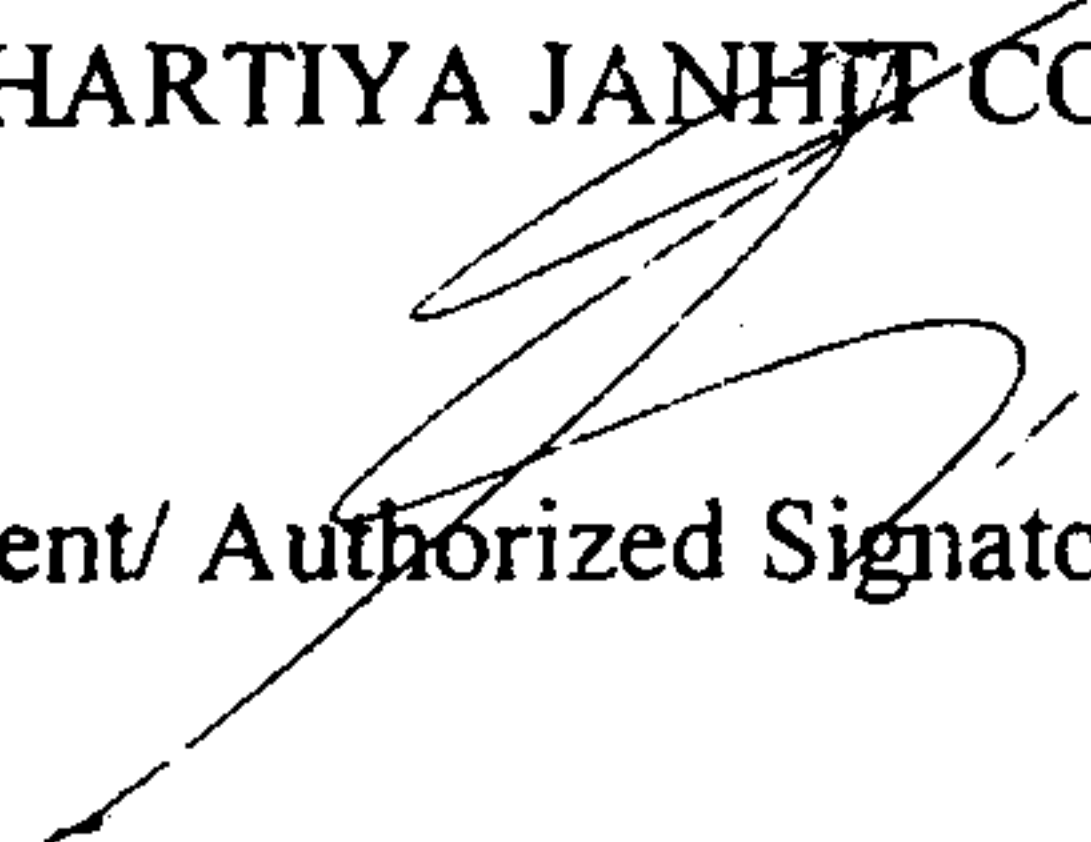
- a. The bases of recognition of major types of expenses and revenue is accrual basis
- b. The inventories such as hoardings, cut outs are valued on the basis of cost.

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



CERTIFIED TRUE COPY

For M/s C. L. GALA & CO.
Chartered accountants

Chandru

Proprietor

