

BALANCE SHEET

OF

BHARTIYA NAVJAWAN SENA PAKSHA

PUNE - 411014

FOR THE FINANCIAL YEAR 2017-18

PREPARED BY

CA. PRAVIN S GAVANE

M/S. P R A S S & ASSOCIATES LLP

CHARTERED ACCOUNTANTS

Daffodil, Garden Avenue, Prathamesh Park Society,

Off Baner Balewadi Road, Baner Pune - 411045.

PH-9168657746/47

FORM
ITR-V
INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
 ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .
Assessment Year
2018-19

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name BHARTIYA NAVJAWAN SENA PAKSHA		PAN AACTB2228H	
Flat/Door/Block No S.NO. 44/2,	Name Of Premises/Building/Village SHREE MORYA PARK, SOMNATHNAGAR		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office NEAR SOMNATH MANDIR, PUNE NAGAR ROAD,	Area/Locality VADGAON SHERI		
Town/City/District PUNE	State MAHARASHTRA	Pin/ZipCode 411014	Status AOP/BOI
Designation of AO (Ward / Circle) PUNE-1		Aadhaar Number/ Enrollment ID	
E-filing Acknowledgement Number 258458690310818		Original or Revised ORIGINAL	
Date(DD-MM-YYYY) 31-08-2018			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	1500
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	1500
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	534
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	534
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	530
	e Total Taxes Paid (7a+7b+7c +7d)	7e	530
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, SANJAY PADWAL son/ daughter of LAXMAN BHIKAJI PADWA, holding Permanent Account Number ANFPP4924J solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as PRINCIPAL OFFICER and I am also competent to make this return and verify it.

Sign here

Date 31-08-2018

Place PUNE

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

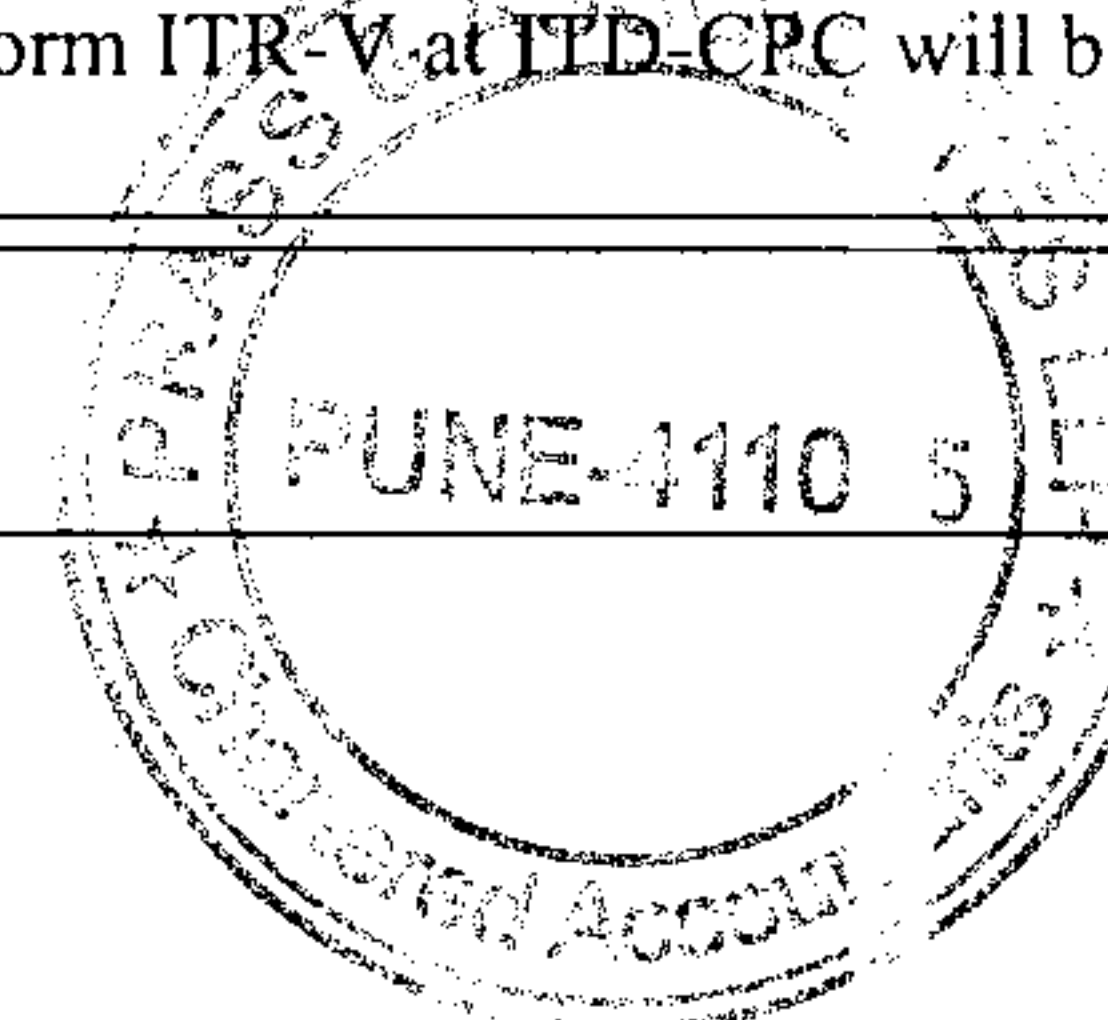
Filed from IP address 123.201.194.5

Date

Seal and signature of
receiving official

AACTB2228H0525845869031081829DA96C76A6349FAB57E1084A49A93FA90271E

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address sanjay.l.padwal@gmail.com



A.Y. 2018-2019**Name** : Bhartiya NAVjawan Sena Paksha**Previous Year** : 2017-2018**Address** : S.NO. 44/2,**PAN** : AACTB 2228 H

SHREE MORYA PARK, SOMNATHNAGAR

Ward/Circle : Pune-1

NEAR SOMNATH MANDIR, PUNE NAGAR

Status : AOP-MMR

ROAD,

D. O. F. : 27-Sep-2013

VADGAON SHERI, PUNE - 411 014

Statement of Income

	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession			
<u>Business-1</u>			
Net Profit Before Tax as per P & L a/c		1,500	
Total income of Business and Profession		1,500	
<i>Income chargeable under the head "Business and Profession"</i>			1,500
■ Total Income			
<i>Tax on total income</i>			450
Add: Surcharge			68
Tax with Surcharge			518
Add: Education cess			16
Tax with surcharge and cess			534
Net Tax			534
Self-assessment tax paid	1		530
■ Balance tax payable			
			0

Schedule 1**Self Assessment tax paid**Name of the Bank and BSR Code

IDBI Bank Ltd - 6910333

Date of deposit

31-Aug-18

Challan SI.no.

67898

Challan Amount

530

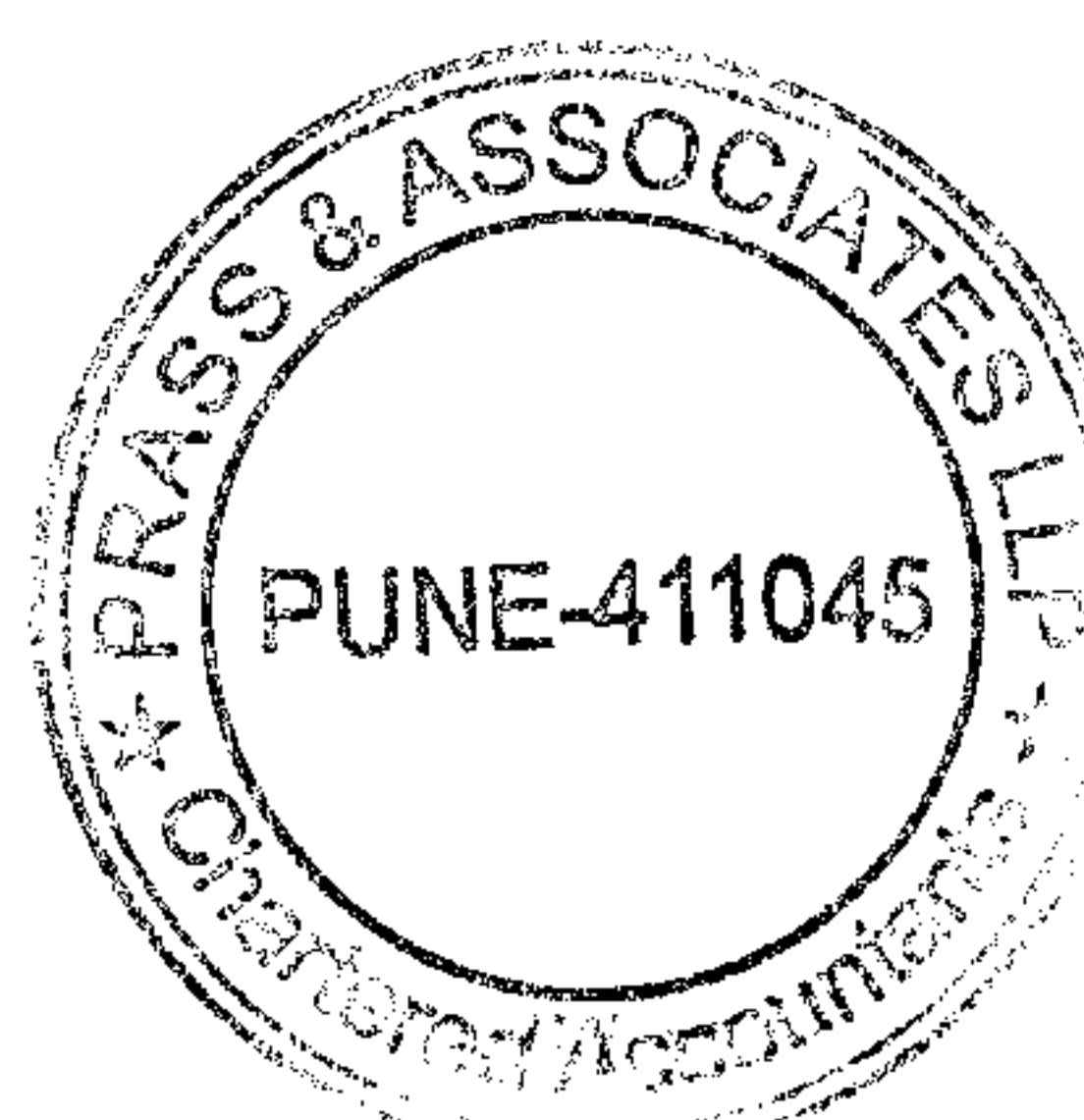
Bank A/c: Mahanagar Cooperative Bank Ltd 05200CA00003768 IFSC: MCBL0960052

For Bhartiya NAVjawan Sena Paksha

Date : 31-Aug-2018

Place : PUNE

Authorised Signatory



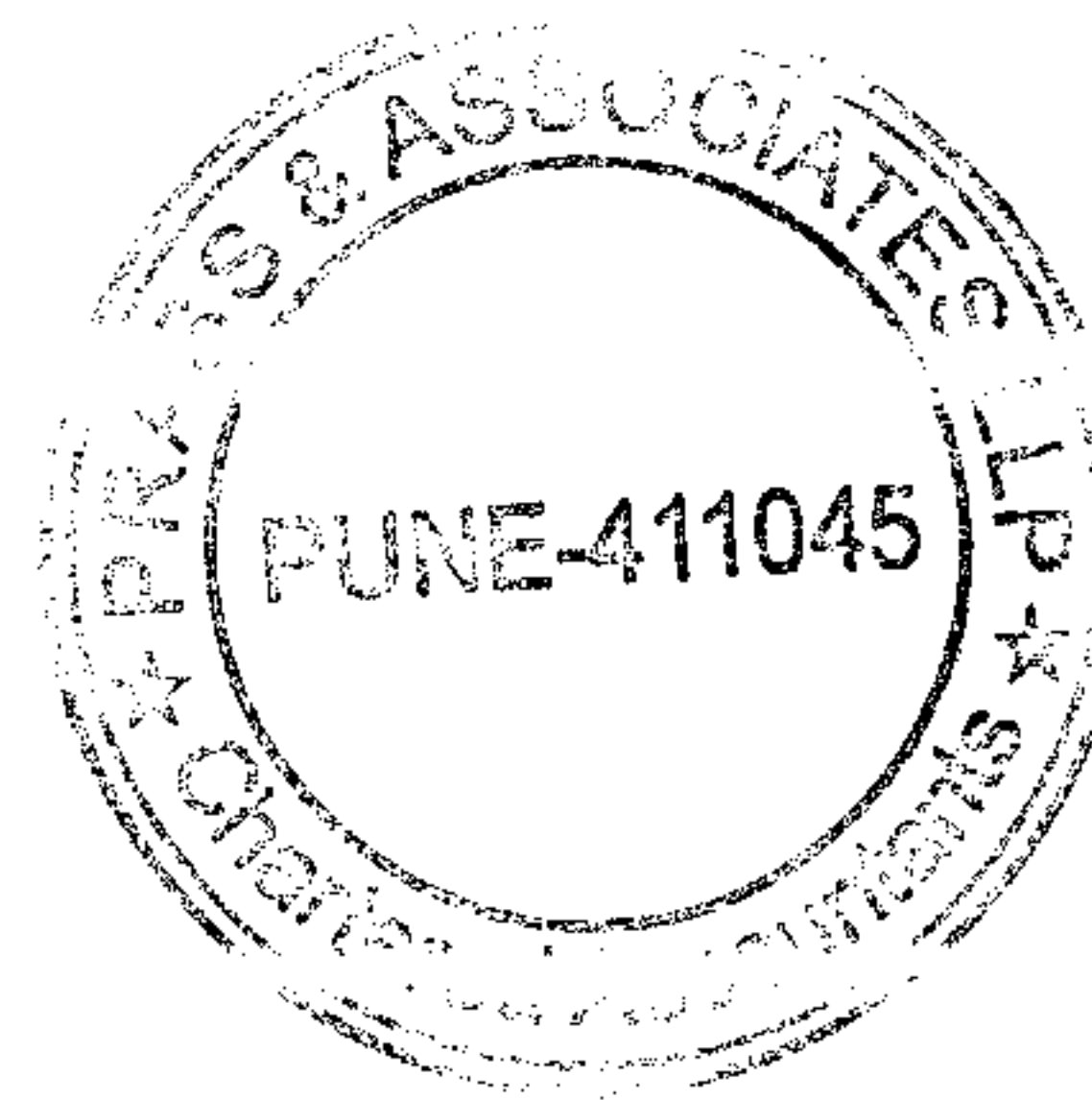
BHARTIYA NAVJAVAN SENA PAKSHA
SHOP NO 4, SHRI MORYS PARK, SOMNATH NAGAR, NEAR SOMNATH TEMPLE VADGAON SHERI, PUNE-411014

Balance Sheet as at 31.03.2018

LIABILITES & ADVANCES	AMOUNT	AMOUNT	PROPERTY AND ASSETS	AMOUNT	AMOUNT
Trust Funds or Corpus :-		14,680	Fixed Assets		-
Balance as per last Balance Sheet	14,680		(as per Scheduled)		
Add : Addition during the year	-		Cash and Bank Balances :-		23,680
			a) Cash In Hand	500	
			b) In Saving Account with Cosmos Co-op Bank	23,180	
Provision for Expenses		7,500			
Audit fees	7,500				
Other Provision	-				
Income and Expenditure Account :-		1,500			
Bal. as per last Balance Sheet	-				
Add : Addition during the year	-				
Add : Surplus	1,500				
Total		23,680	Total		23,680

FOR P R A S S ASSOCIATES LLP
CHARTERED ACCOUNTANTS

CA PRAVIN S. GAVANE
M.No. 122952
FRN;- 107816W/W100222
Date - 12th, July, 2018
Place - Pune



BHARTIYA NAVJAVAN SENA PAKSHA

PRESIDENT

SECERETARY

TREASURER

patil

संस्थापक सचिव
संस्थापक सचिव

BHARTIYA NAVJAVAN SENA PAKSHA
SHOP NO 4, SHRI MORYS PARK, SOMNATH NAGAR, NEAR SOMNATH TEMPLE VADGAON SHERI, PUNE-411014

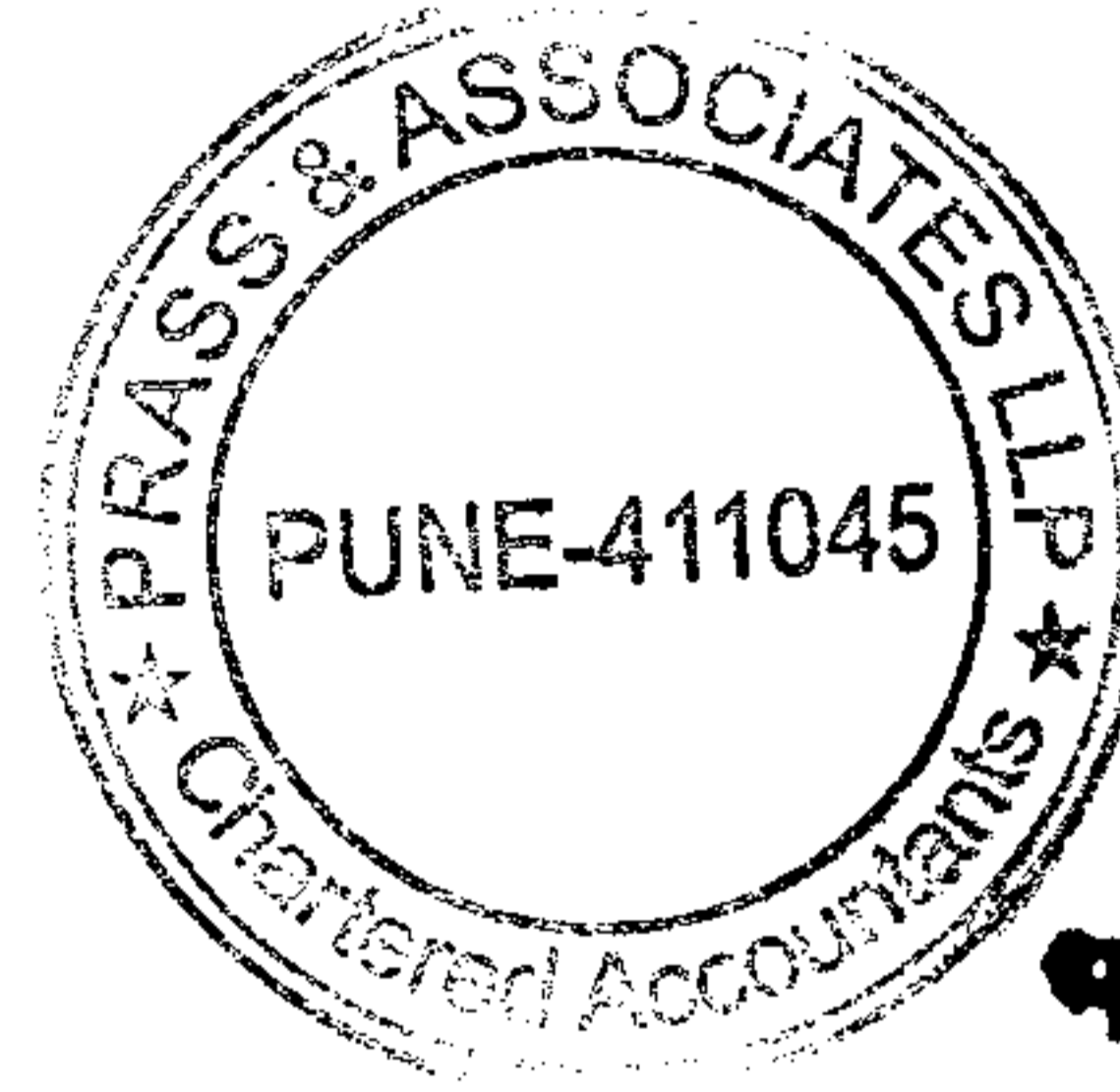
Income and Expenditure Account for the year ending 31.03.2018

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Establishment Expenses		-	By Contribution Received		9,000.00
To Remuneration to Trustees		-			
To Audit Fees		7,500			
To Surplus carried over to B/S.		1,500			
TOTAL		9,000	TOTAL		9,000

FOR P R A S S & ASSOCIATES LLP
CHARTERED ACCOUNTANTS

BHARTIYA NAVJAVAN SENA PAKSHA

CA PRAVIN S. GAVANE
M.No. 122932
FRN:- 107816W/W100222
Date - 12th, July, 2018
Place - Pune



PRESIDENT

SECRETARY

TREASURER

भारतीय नवजवान ना (पक्षा)
सजव पडवळ
संस्थापक राष्ट्रीय अध्यक्ष

BHARTIYA NAVJAVAN SENA PAKSHA
SHOP NO 4, SHRI MORYS PARK, SOMNATH NAGAR, NEAR SOMNATH TEMPLE VADGAON SHERI, PUNE-411014

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
To Opening Balance		14,680.00			
Cash in hand	500.00				
Cosmos Co-op Bank	14,180.00				
To Contribution Received		9,000.00			
Contribution Received from Members	9,000.00				
			By Closing Balance		23,680.00
			Cash in Hand	500.00	
			Cosmos Co-op Bank	23,180.00	
		23,680.00			23,680.00

FOR P R A S S & ASSOCIATES LLP
CHARTERED ACCOUNTANTS

BHARTIYA NAVJAVAN SENA PAKSHA

CA PRAVIN S. GAVANE
M.No. 122952
FRN;- 107816W/W100222
Date - 12th, July, 2018
Place - Pune



PRESIDENT SECRETARY TREASURER

[Signature]

भारतीय नवजवान ना (पक्ष)
संस्थापक सचिव



CAPRA S S & ASSOCIATES LLP

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

TO,

BHARTIYA NAVJAWAN SENA (PAKSHA)

Report on the financial statements

We have audited the accompanying financial statements of BHARTIYA NAVJAWAN SENA (PAKSHA) ("the Political Party"), which comprise the Balance Sheet as at march 31, 2018, and the Statement of Income & Expenditure Account for the year ended as on that date and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

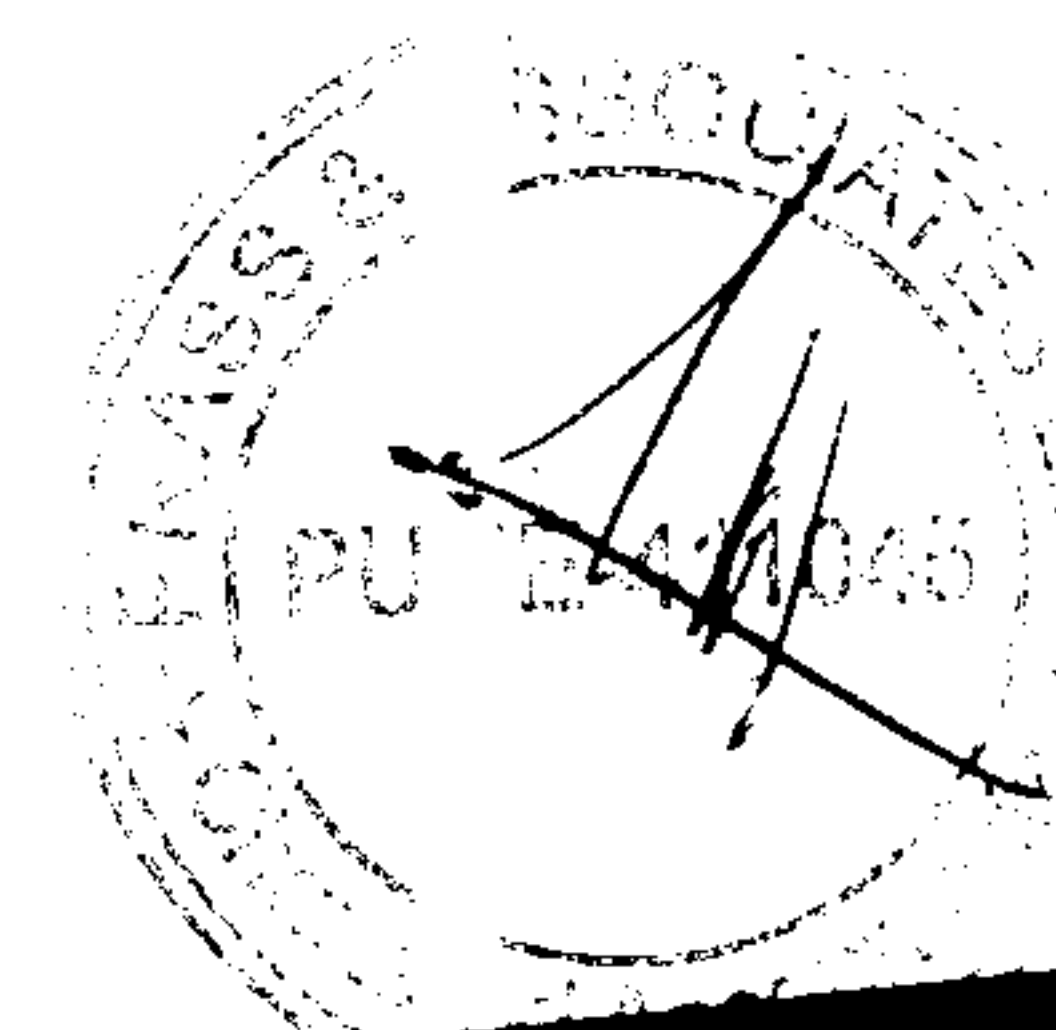
The Party's Management is responsible with respect to the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Party in accordance with the accounting principle generally accepted in India. This responsibility also includes the maintenance if adequate accounting records for safeguarding of the assets of the Party and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and 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 have taken into account, the accounting and auditing standards and matters which are required to be included in the audit report.

We conducted our audit in accordance with the Standards on Auditing. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.



Corporate Office :
Bungalow, No. 2,
Daffodil, Garden Avenue,
Prathamesh Park Society,
Baner, Pune - 411045

+91 91686 57746/47
accounts.baner@capra.co.in
www.capra.co.in
LLPIN - AAJ 3944

Pune
Aurangabad
Mumbai | Delhi

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Party's preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Party's preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Party's Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statement.

Opinion

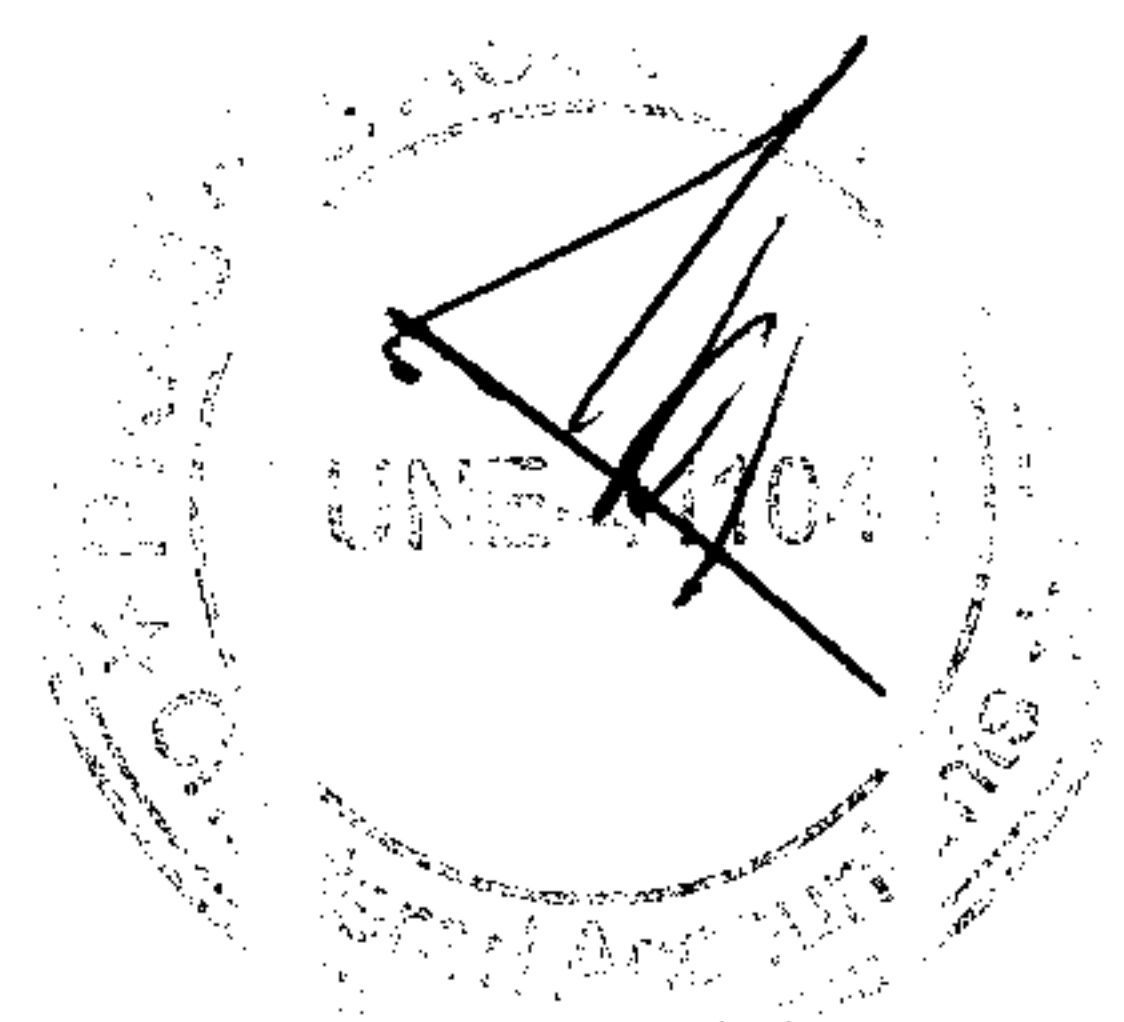
In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) In the case of the Balance Sheet, of the state of affairs of the party as at March 31, 2018;
- b) In the case of statement of Income & Expenditure Account, of the Surplus for the year ended on that date.

Report on other Legal and Regulatory Requirements

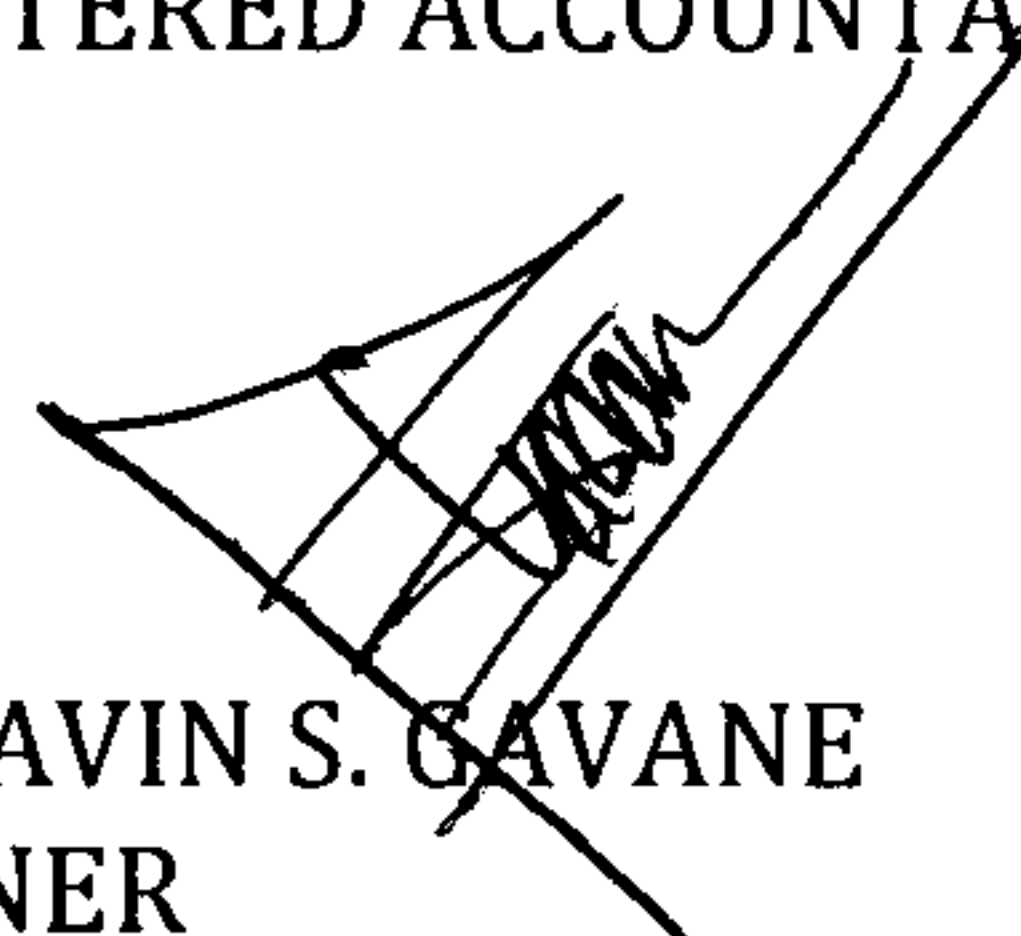
1. We report that :

- a) 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.
- b) In our opinion proper books of account as required by law have been kept by the Party so far as appears from our examination of those books.
- c) The Balance Sheet and the Statement of Income & Expenditure Account, dealt with by this Report are in agreement with the books of account.



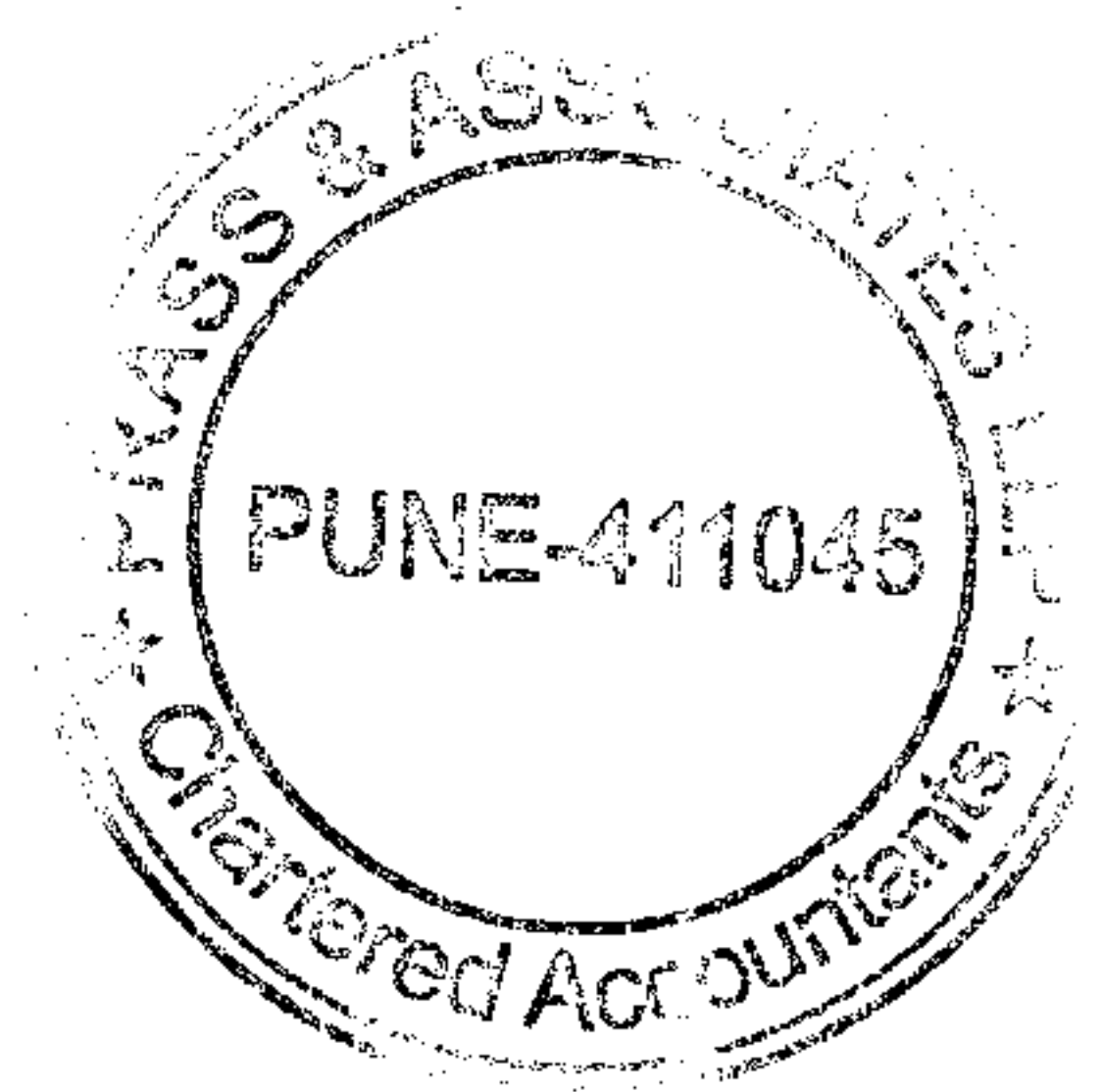
d) In our opinion and to the best of our information and according to the explanations given to us, Balance Sheet, Income and Expenditure Account are in conformity with the accounting standards generally accepted in India

FOR P R A S S & ASSOCIATES LLP,
CHARTERED ACCOUNTANT



CA PRAVIN S. GAVANE
PARTNER
MEMBERSHIP NO.: 122952
FRN : 107816W/W100222

PLACE : PUNE
DATE : 31.07.2018



Hot Payment Successful. Your Payment Confirmation Number is 149504773



Tax Applicable*

CHALLAN NO. 280

(0020) INCOME-TAX ON COMPANIES(CORPORATION TAX)

(0021) INCOME-TAX (OTHER THAN COMPANIES)

Parmanent Account Number AACTB2228H

Assessment Year

2018-19

Full Name BHAXXXA NAVJAWAN SENA PAKSHA

Address

S.NO. 44/2,, SHREE MORYA PARK, SOMNATH, NEAR SOMNATH MANDIR, PUNE, VADGAON SHERI, PUNE-411014 (MAHARASHTRA)

Type of payment

Advance Tax (100)

Surtax (102)

Self Assessment Tax (300) ✓

Tax on Distributed Profits of Domestic Companies (106)

Tax on Regular Assessment (400)

Tax on Distributed Income to Unit Holders (107)

DETAILS OF PAYMENTS

Amount(In Rs only)

Tax	530
Surcharge	0
Educational Cess	0
Interest	0
Penalty	0
Others	0

Paid in Cash / Debit to A/c /	internet	Dated :
Cheque No:		31082018
Drawn on :	internet banking through idbi bank	
Date :	31082018	

TOTAL 530

TOTAL (in Words) Rupees Five Hundred Thirty only

Tax Payers Counter Foil : IDBI Bank Ltd.			
PAN	AACTB2228H		
Received from	BHAXXXA NAVJAWAN SENA PAKSHA		
Paid in Cash/ Debit to A/c / Cheque No	internet		
For Rs.	530		
Rs.(in words)	Five Hundred Thirty only		
Drawn on	internet banking through idbi bank		
On Account Of	CHALLAN NO/ ITNS 280 (0021) INCOME-TAX (OTHER THAN COMPANIES) 300-Self Assessment Tax		
For the Assessment Year	2018-19		
BANK SEAL			
Payment	Successful		
Status			
IDBI BANK	180509776		
reference no.			
BSR Code	Tender Date	Challan No	
CIN	6910333	310818	67898
IDBI BANK Ltd. (Internet Collection Centre)			
IDBI Building,Plot No 39/40/41,			
Sector 11, CBD-Belapur,			
Navi Mumbai 400614.MH			

Exit to NsdI

Hot Payment Successful. Your Payment Confirmation Number is 149509381



Tax Applicable*

CHALLAN NO: 149509381

(0020) INCOME-TAX ON COMPANIES(CORPORATION TAX)

(0021) INCOME-TAX (OTHER THAN COMPANIES) ✓

Parmanent Account Number AACTB2228H

Assessment Year

2017-18

Full Name BHAXXXA NAVJAWAN SENA PAKSHA

Address

S.NO. 44/2,, SHREE MORYA PARK, SOMNATH, NEAR SOMNATH MANDIR, PUNE, VADGAON
SHERI, PUNE-411014 (MAHARASHTRA)

Type of payment

Advance Tax (100)

Surtax (102)

Self Assessment Tax (300) ✓

Tax on Distributed Profits of Domestic Companies (106)

Tax on Regular Assessment (400)

Tax on Distributed Income to Unit Holders (107)

DETAILS OF PAYMENTS

Amount(in Rs.only)

Tax	180
Surcharge	0
Educational Cess	0
Interest	0
Penalty	0
Others	0
TOTAL	180

Paid in Cash / Debit to A/c /

internet

Dated :

Cheque No:

31082018

Drawn on : internet banking through idbi bank

Date : 31082018

TOTAL (in Words) Rupees One Hundred Eighty only

Tax Payers Counter Foil : IDBI Bank Ltd.		BANK SEAL	
PAN	AACTB2228H	Payment	Successful
Received from	BHAXXXA NAVJAWAN SENA PAKSHA	Status	
Paid in Cash/ Debit to A/c / Cheque No	internet	IDBI BANK	180515996
For Rs.	180	reference no.	
Rs.(in words)	One Hundred Eighty only	BSR Code	Tender Date
Drawn on	internet banking through idbi bank	6910333	310818
On Account Of			69307
CHALLAN NO/ ITNS 280		IDBI BANK Ltd. (Internet Collection Centre)	
(0021) INCOME-TAX (OTHER THAN COMPANIES)		IDBI Building,Plot No 39/40/41,	
300-Self Assessment Tax		Sector 11, CBD-Belapur,	
For the Assessment Year	2017-18	Navi Mumbai 400614.MH	

Exit to NsdI



भारतीय नवजवान सेना (पक्ष)

श्री मोरया पार्क, सर्व्हे नं. ४४/२, सोमनाथ नगर, सोमनाथ मंदिराजवळ,
वडगांवशेरी, पुणे - ४११०१४, महाराष्ट्र, (भारत)

भ्रमणध्वनी क्र.: ९४२३२४७५७८ / ९६२३७९९९७९

ऑफिस ध्वनी क्र.: ७२९९००९३९४

मा. संजय पडवळ
(संस्थापक/राष्ट्रीय अध्यक्ष)

भा.न.से.(पक्ष)

FORM 24 A

(SEE Rule 85B)

{This form should be filed with Election Commission before due date for furnishing a return of the political party's income of the concerned financial year u/s 139 of the Income Tax Act, 1961 (43of 1961) and certificate to this effect should be attached with Income Tax Return to claim exemption under Income Tax Act, 1961}}

1	Name of the Political Party:	Bhratiya Navjawan Seva Paksha
2	Status of Political Party: (Recognized / Unrecognized)	Unrecognized
3	Address of the headquarters of the Political Party:	Shop No.4, Shri Mourya Park, Near Somnath Temple, Somnath Nagar, Vadgaon Sheri, Pune 411014.
4	Date of Registration of Political Party with Election Commission:	27.09.2013
5	Permanent Account Number (PAN) and Income Tax Ward / Circle where return of the Political Party Filed:	AACTB2228H
6	Details of the Contribution received in excess of Rs. 20000 during the Financial Year 17-18s.	Nil
7	In case the contributor is Company whether the condition laid down under section 293A of the Companies Act (1 of 1956) have been complied with (A copy of the Certificate to this obtained from the company should be attached)	Not Applicable


Verification

I Sanjay Laxman Padwal, Son of Laxman Bhikaji Padwal solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as PRESIDENT on behalf of the Political Party above named and I am also competent to do so.

FOR BHARTIYA NAVJAWAN SENA PAKSHA

**President/General Secretary/Treasurer
(Sanjay Padwal)**


भारतीय नवजवान सेना (पक्ष)
संस्थापक राष्ट्रीय अध्यक्ष

