

लोकसंग्राम

सामान्य प्रशासन विभाग

महाराष्ट्र राज्य

महाराष्ट्र राज्य
सामान्य प्रशासन विभाग
मुंबई - 400 001
फोन : 28225 10100
28252 28055

■ शिवतीर्थ, साक्री रोड, धुळे - 424001 | टेलिफॅक्स : (02562) 282636, 283636 ■

दि.10 सप्टेंबर 2018

4352/33
25/9/2018

प्रति,
मा.उप सचिव व सह मुख्य निवडणूक अधिकारी साो.,
सामान्य प्रशासन विभाग,
महाराष्ट्र राज्य,
मुंबई.-32

विषय:- लोकसंग्राम या नोंदणीकृत पक्षाचे सन-2017-18 चे आयकर विवरण पत्रची तसेच लेखा परिक्षण अहवालाची प्रत आपले दफ्तरी दाखल करून घेणेबाबत...

महोदय,

लोकसंग्राम या पक्षाची राज्य निवडणूक आयोगाकडे पत्र क्र. रानिआ / रापनों - 2008/ प्र.क्र.43 / का-11. दि.01.01.2009 रोजी नोंदणी झालेली आहे.

आमचा सन 2017-18 चा लेखा परिक्षण अहवाल आणि आयकर विवरण पत्र दाखल केल्याच्या प्रती आपणाकडे दाखल करित आहोत.

1	लेखा परिक्षण अहवाल - 01.04.2017 ते 31.03.2018	सोबत जोडली आहे
2	आयकर विवरण पत्र. - 01.04.2017 ते 31.03.2018	सोबत जोडली आहे

तरी सदर लेखा परिक्षणाच्या अहवालाच्या प्रती दाखल करून घ्याव्यात ही विनंती.

कळावे,
धन्यवाद !

आपला

tejas anil gote
तेजस अनिल गोटे

25/9/2018
21/9/2018
20/9/2018

SA गोटे
25/9/2018

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			
	LOKSANGRAM			AAABL0220D			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7		
	HOUSE NO. 1321	LANE NO.4					
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI		
	DHULE	DHULE					
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	DHULE	MAHARASHTRA	424001				
	Designation of AO(Ward/Circle)			Original or Revised			
	WARD 1-DHULE			ORIGINAL			
E-filing Acknowledgement Number		288469381100918	Date(DD/MM/YYYY)		10-09-2018		
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 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		0	10	40550	
		Others		40550			

This return has been digitally signed by TEJAS GOTE in the capacity of PRESIDENThaving PAN AMWPG5268J from IP Address 117.202.195.113 on 10-09-2018 at DHULEDsc SI No & issuer 1401636370CN=(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**

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 LOKSANGRAM			PAN AAABL0220D		
	Flat/Door/Block No HOUSE NO. 1321	Name Of Premises/Building/Village LANE NO.4		Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office DHULE	Area/Locality DHULE			Status AOP/BOI	
	Town/City/District DHULE	State MAHARASHTRA	Pin/ZipCode 424001	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 1-DHULE			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 288469381100918		Date(DD/MM/YYYY) 10-09-2018			
	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 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		0	40550	
		Others		40550		

This return has been digitally signed by **TEJAS GOTE**in the capacity of **PRESIDENT**having PAN **AMWPG5268J** from IP Address **117.202.195.113** on **10-09-2018** at **DHULE**Dsc SI No & issuer **1401636370CN=(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**

LOKSANGRAM

HOUSE NO. 1321
 LANE NO.4
 DHULE
 DHULE
 DHULE - 424001
 Maharashtra

Prev. Yr : 01/04/2017 To 31/03/2018
 A.Y. : 2018-2019
Status : Association of persons
 Resi. Status : Resident
 PAN/GIR : AAABL0220D
 Ward : WARD 1-DHULE
 Date of Incorporation : 07/11/2008
 Method of Acc.: Mercantile
 Due Date : 30/09/2018
 Date Of Filing: 10/09/2018
 mobile no : 9028122212

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.	Rs.	Rs.
1. INCOME FROM OTHER SOURCES					
Other Income (As Per Annexure)				40550	
					40550
Gross Total Income					NIL
TOTAL INCOME					NIL
TAX ON TOTAL INCOME					NIL
Tax Payable					0
Net Tax + Interest Payable					NIL

INCOME FROM OTHER SOURCES

Particulars	Units/Dep	Invest	Earnings	Exps	Net
Other Income					
PARTY NIDHI			40550	0	40550
Total - Other Income		0	40550	0	40550

TRUST SPECIFIC DETAILS**Voluntary Contribution**

Description	Corpus Fund Donation	Other Than Corpus	Total
Local	0	0	0
Foreign	0	0	0
		Total	0

NAME : LOKSANGRAM (AAABL0220D)

A.Y. : 2018-2019

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

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

Loksangram

(Political Party)

House no.1321, Lane no.4
Dhule

AUDIT REPORT

FOR THE YEAR ENDED ON
31ST MARCH 2018

AUDITORS:

K UNABARIYA & CO,
CHARTERED ACCOUNTANTS
"RAJODAY", NAVGRAHI. L.NO.2,
DHULE 424001
PH.NO. (02562) 233240, 234540

Loksangram (Political Party)

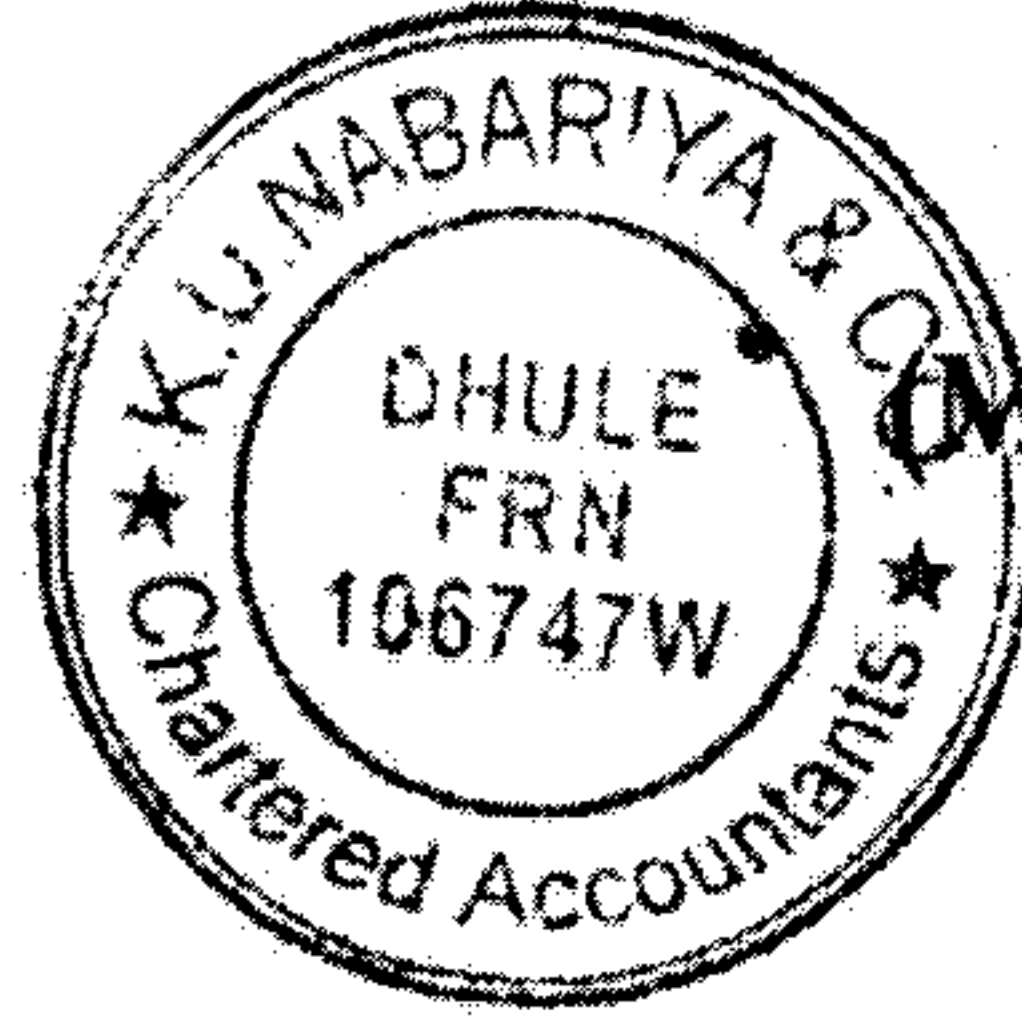
Receipts and Payments Account For the Period from 01.04.2017 to 31.03.2018

Receipts	Amount	Payments	Amount
To Opening Balances		By Bank Charges	2592.00
Cash in Hand	4502.00	By Salary Expenses	38303.00
Cash at Bank			
Bank of Baroda		By Closing Balances	
(A/c No.		Cash in Hand	4502.00
04770200008039)	747.00	Cash at Bank	
		Bank of Baroda	
		(A/c No.	
To Nidhi		04770200008039)	402.00
Party Nidhi received	40550.00		4904.00
	45799.00		45799.00

Place: Dhule
Date: 21.08.2018

VIDE SEPARATE REPORT
FOR K.U.NABARIYA & CO.
CHARTERED ACCOUNTANTS

FRN NO. 106747W



Madhur K. Nabariya
(MADHUR K.NABARIYA)
PARTNER
M.NO.106200



Loksangram (Political Party)
Income and Expenditure Account
for the Year ended on 31st March 2018

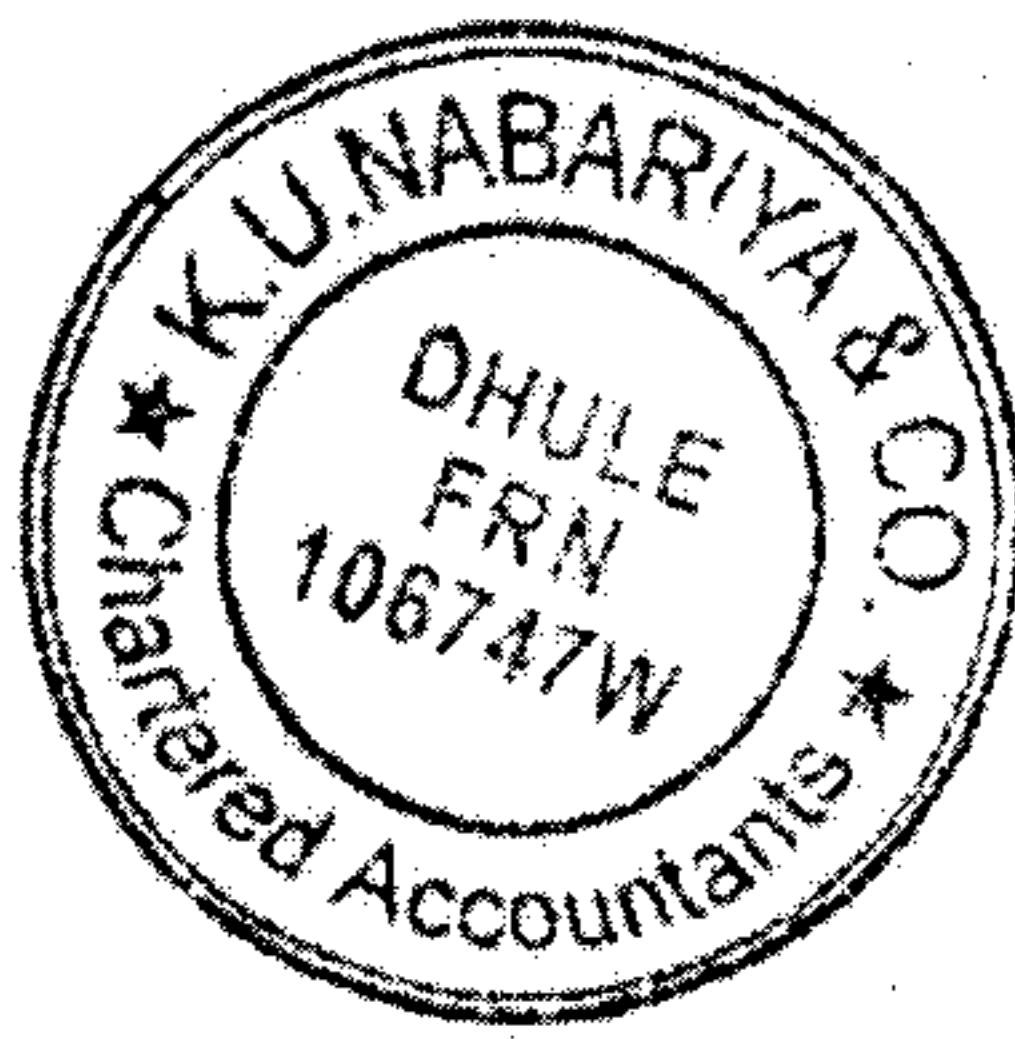
Expenditure	Amount	Income	Amount
To Bank Charges	2592.00	By Nidhi	
To Salary Expenses	38303.00	Party Nidhi received	40550.00
		By Deficit Transferred to Balance Sheet	345.00
	40895.00		40895.00


Loksangram (Political Party)
Balance Sheet
As On 31.3.2018

Liabilities	Amount	Assets	Amount
<u>Party Nidhi (L.B.)</u>	378800.00	<u>Current Assets</u>	
		Cash in Hand	4502.00
		Cash at Bank	
		Bank of Baroda	
		(A/c No.	
		4770200008039)	402.00
			4904.00
		Income & Exp. A/c	373551.00
		Add: Deficit during the year	345.00
			373896.00
	378800.00		378800.00

Place: Dhule
Date: 21.08.2018





VIDE SEPARATE REPORT
FOR K.U.NABARIYA & CO.
CHARTERED ACCOUNTANTS
FRN NO. 106747W

(MADHUR K. NABARIYA)
PARTNER
M.NO.106200

Loksangram (Political Party)

Audit Period 1-4-2017 to 31-3-2018

Separate report mentioned at the foot of the Statement of Receipts & Payments A/c for the even period

1. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit. We have 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.
2. The amount collected in the form of Donation/Vargini is being treated as Party Nidhi and credited to the Income and Expenditure A/c.
3. The receipt book register was not maintained. It is necessary to keep such register showing therein the receipt books printed, used and in balance. In the absence of such system our verification is restricted to those receipt books which were produced before us.
4. There are no assets of the party, other than the cash and bank balance, in any form (Movable, Immovable, Tangible, Investment, etc.) during the period under audit.
5. It is suggested that Cheque Issued Register should be maintained and signatures of the authorized signatories should be obtained on the same.

Place: Dhule
Date: 21.08.2018

FOR K.U.NABARIYA & CO.
CHARTERED ACCOUNTANTS

FRN 106747W


(MADHUR K. NABARIYA)
PARTNER
M.NO.106200

