

MDP MINORITIES DEMOCRATIC PARTY



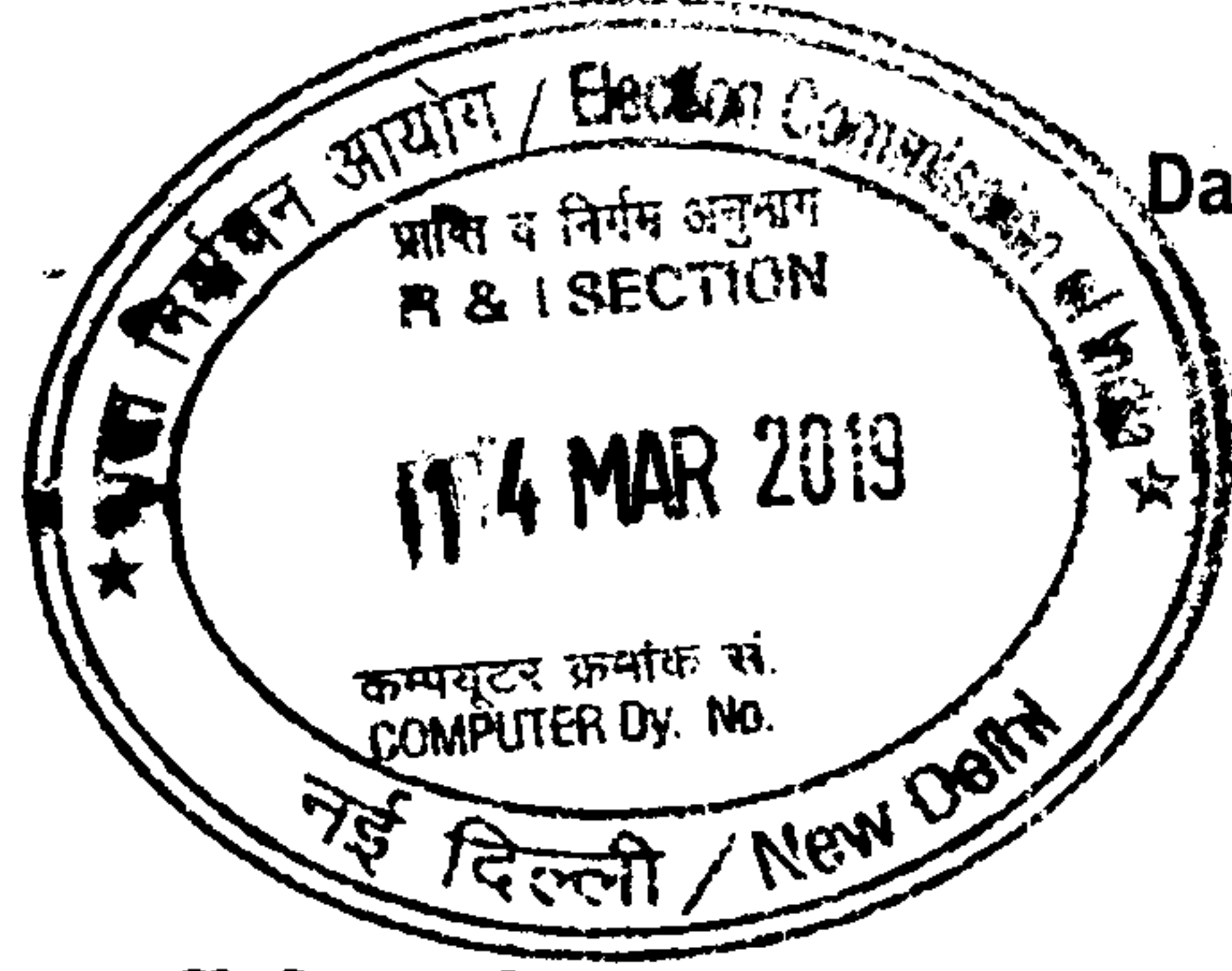
Head Office : 13, Haidri Road Complex, Mominpura Nagpur-440 018 (Maharashtra) India.

Ref: 01/ElectionCommissioner/ND/03/2019

Date :12/03/2019

प्रती,

मुख्य चुनाव आयुक्त,
चुनाव आयोग, भारत सरकार,
नई दिल्ली.



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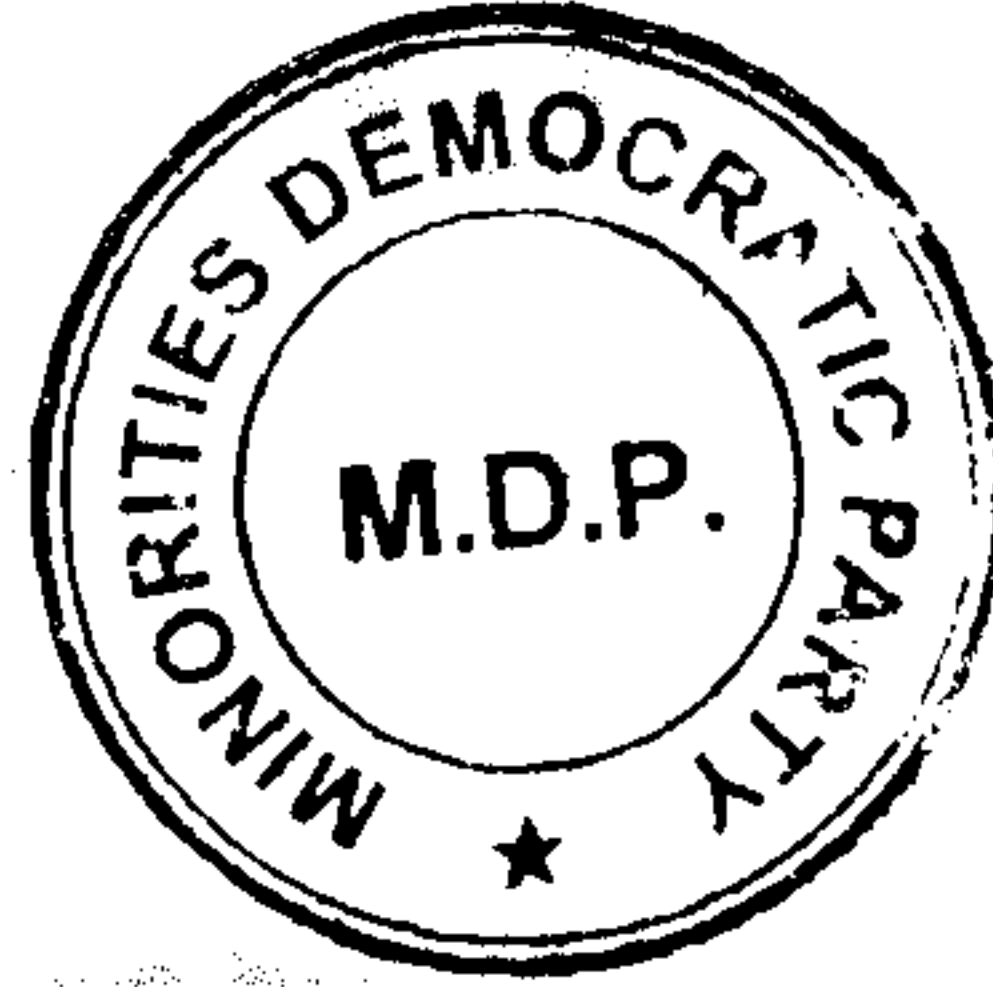
• विषय :- मायनॉरिटीज डेमोक्रेटिक पार्टी के ऑडिट रिपोर्ट सादर करने बाबत।

माननीय महोदय,

मायनॉरिटीज डेमोक्रेटिक पार्टी का सन 2017&2018 की आडिट रिपोर्ट आपकी जानकारी के लिये सादर की जा रही है , साथ में आडिट रिपोर्ट की कापी जोडी है।

धन्यवाद,

अब्दुल अलीम पटेल
राष्ट्रीय अध्यक्ष, नागपुर
(मोबा. नं. 9372206323)



सहपत्र :-

1) ऑडिट रिपोर्ट की कापी.

WJ(SK)

15/3/19

PRB

18/3/19

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 MINORITIES DEMOCRATIC PARTY		PAN AAFAM2266A	
Flat/Door/Block No 13	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office HYDRY ROAD	Area/Locality MOMINPURA		Status AOP/BOI
Town/City/District NAGPUR	State MAHARASHTRA	Pin/ZipCode 440018	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) WARD 4(2), NAGPUR		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 415421660310119		Date(DD-MM-YYYY) 31-01-2019	

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
	a 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	
	Others	0	0

VERIFICATION

I, **ABDUL** son/ daughter of **ALIM ABDUL SHAMMI**, holding Permanent Account Number **AGFPP7096J** 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 **MANAGER** and I am also competent to make this return and verify it.

Sign here

(Signature)

Date **31-01-2019**

Place **NAGPUR**

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 **103.206.52.9**

Date

Seal and signature of receiving official



AAFAM2266A0741542166031011976E0F1958096961F5E0423341A6DCB745479EF07

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 **thakur.69@gmail.com**

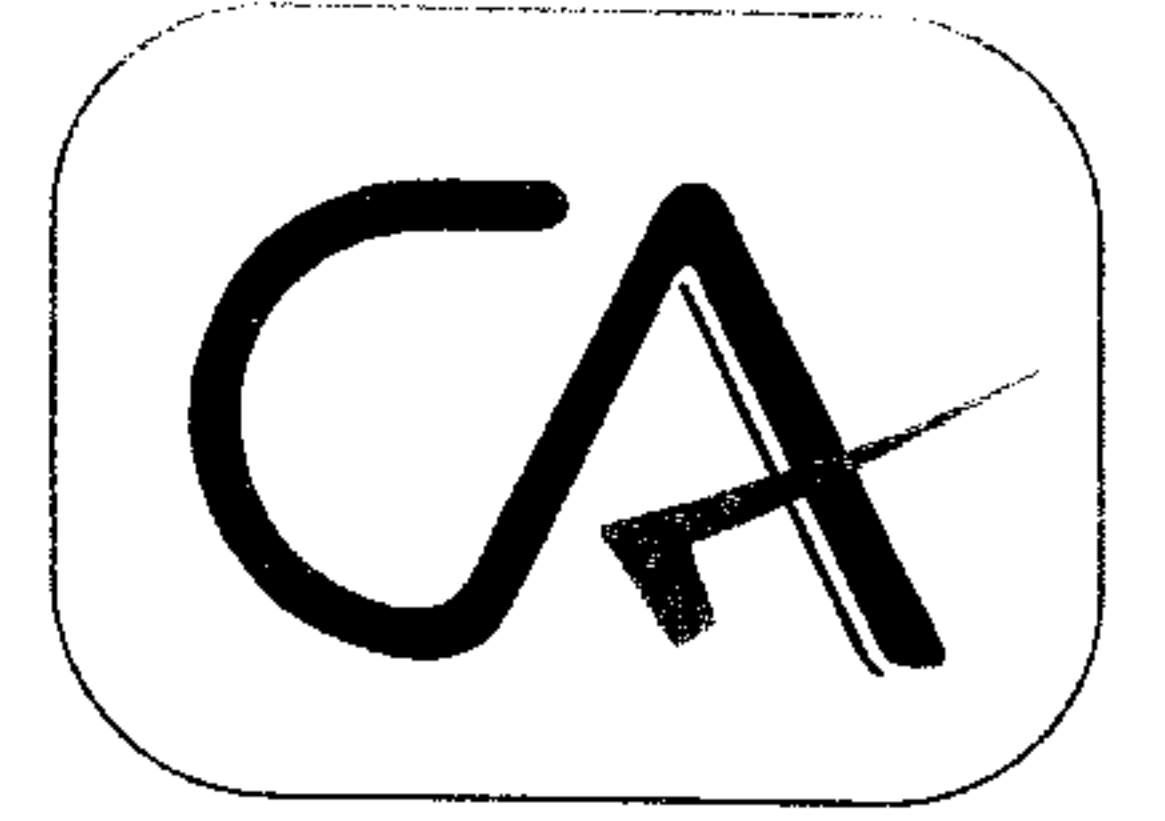


(Signature)

Thajudeen Yousuf & Co.
Chartered Accountants

Mob. No.:8055024623
cathajudeen@gmail.com

Behind Shabana Bakery, Chaoni, Nagpur-13



To
The President/General Secretary,
Minorities Democratic Party
Mominpura, Nagpur

We have audited the attached Balance Sheet of Minorities Democratic Party, as at 31st March 2018, and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

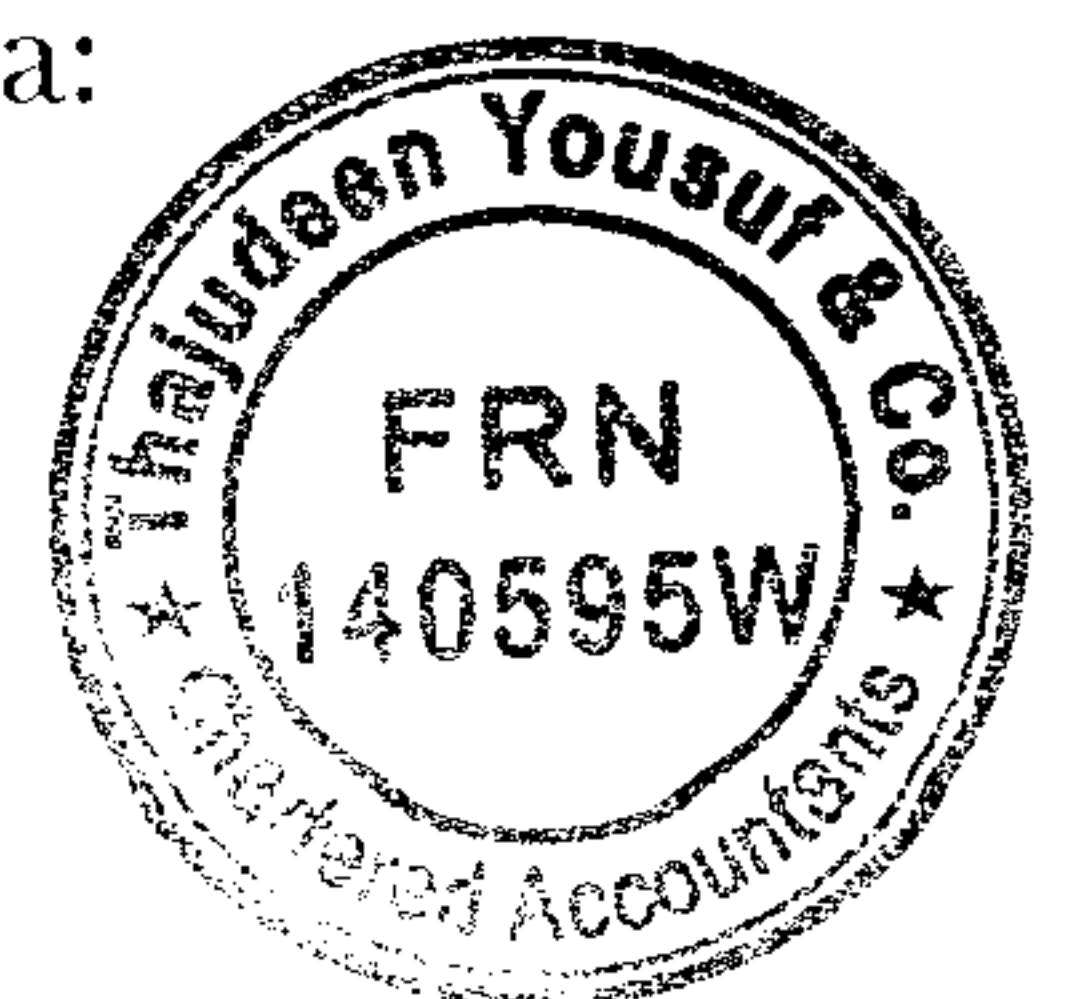
We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books;
- (iii) The Balance Sheet, Income and Expenditure Account dealt with by this report are in agreement with the books of account.
- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:



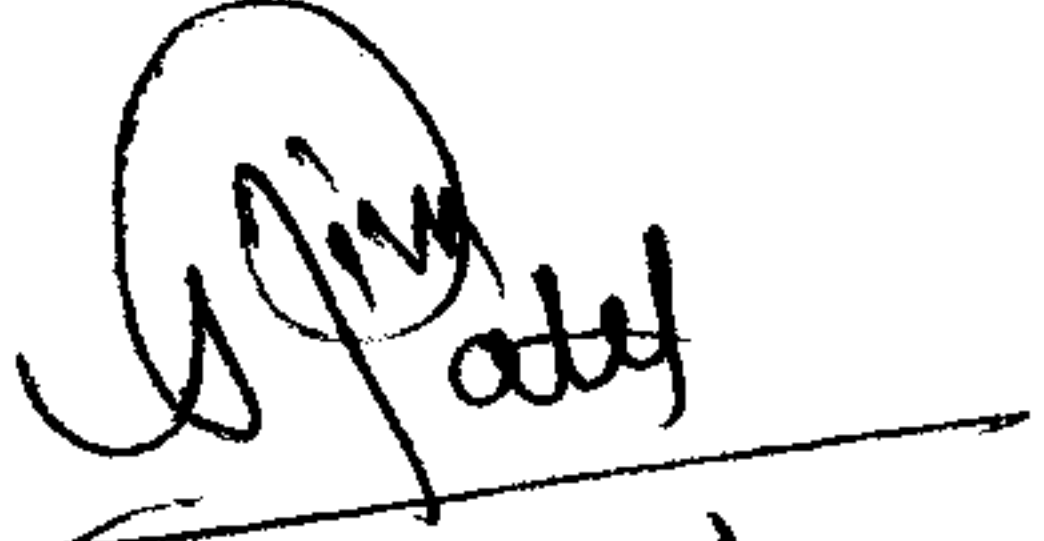
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- a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2018;
- b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date;

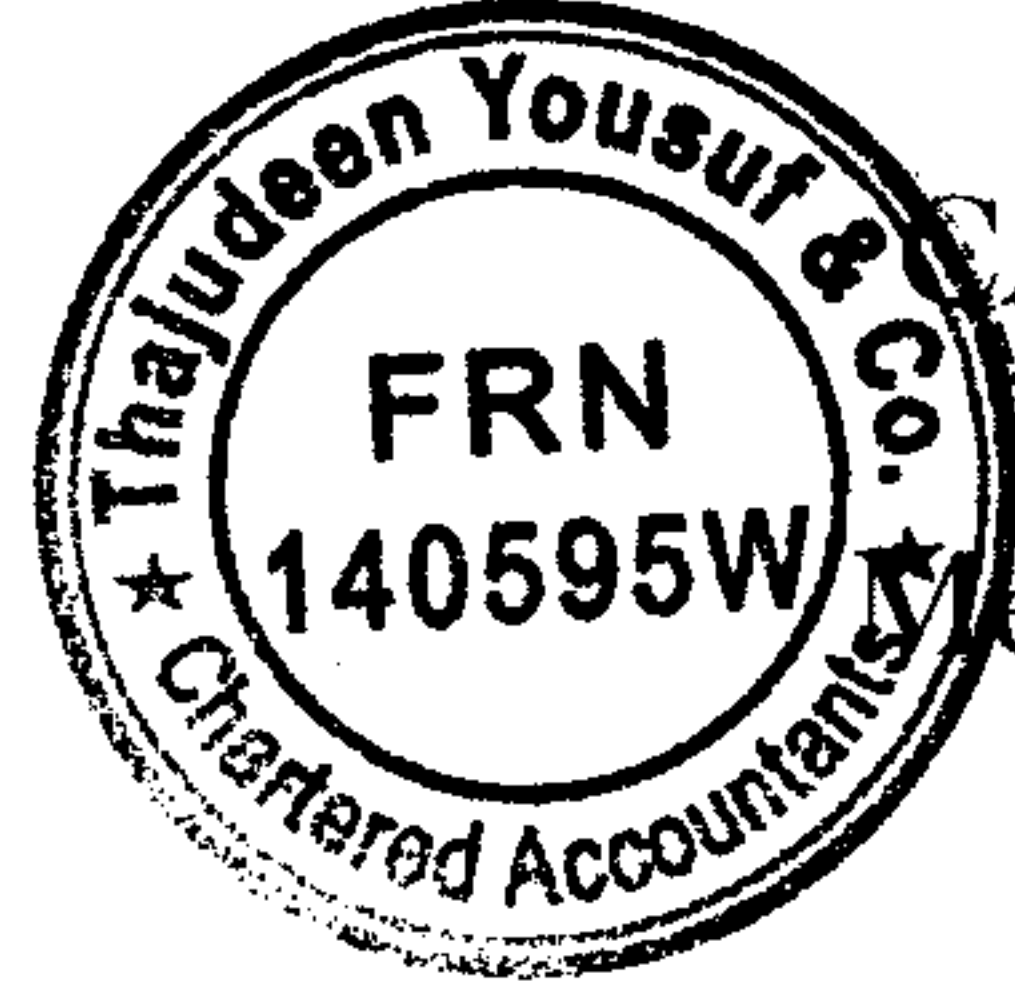
Place: Nagpur

Date: 23.04.2018



अलम ए. शाम्शी पटेल
राष्ट्रीय अध्यक्ष
एम.डी.पी.

For Thajudeen Yousuf & Co.
Chartered Accountants
FRN: 140595W



Thajudeen Y
(Proprietor)
Mem No. 151140



Schedule :- 1

I. Significant Accounting Policies Forming part of the accounts for the year ended 31.03.2018

A. Basis of Preparation of Financial Statements

The financial statements have been prepared on the accrual basis in accordance with the generally accepted accounting principles.

B. Fixed Assets

Fixed assets are stated at historical cost less depreciation. Costs comprise of the purchase price and any cost attributed cost of bringing the assets to working condition for its intended use. No Fixed Asset is in possession by Minorities Democratic Party during the year of Audit.

C. Advances & Deposits

Advances and Deposits are stated at the cost.

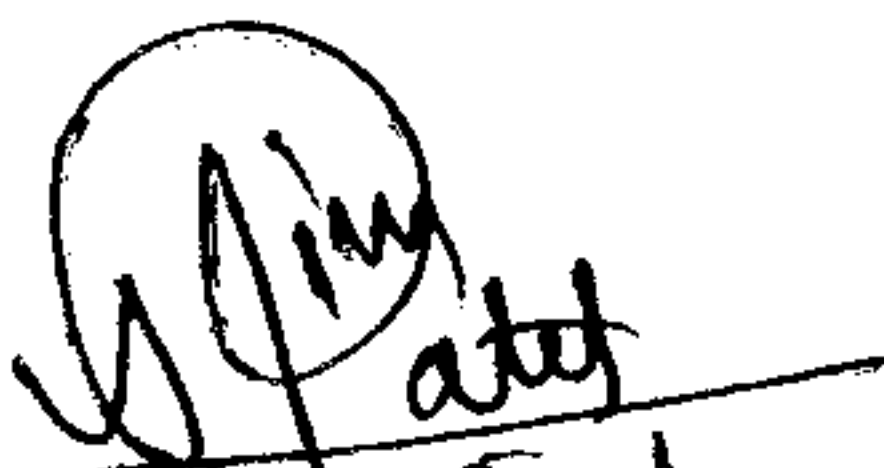
D. Inventories

Finished Goods, Semi finished goods, Raw Material are valued at lower of cost or Net realizable value by management. No inventories in possession by Minorities Democratic Party during the year of Audit.


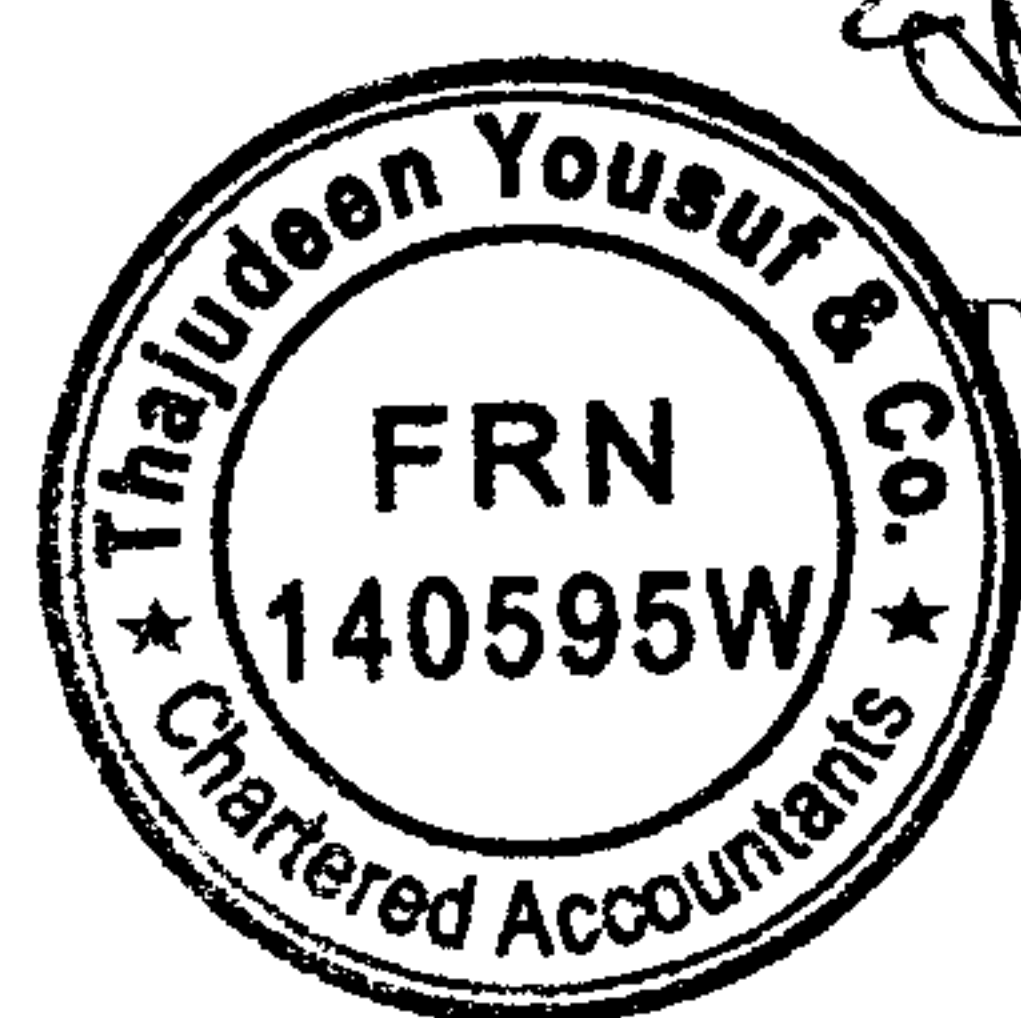
II. Notes to Accounts Forming part of the accounts for the year ended 31.03.2018

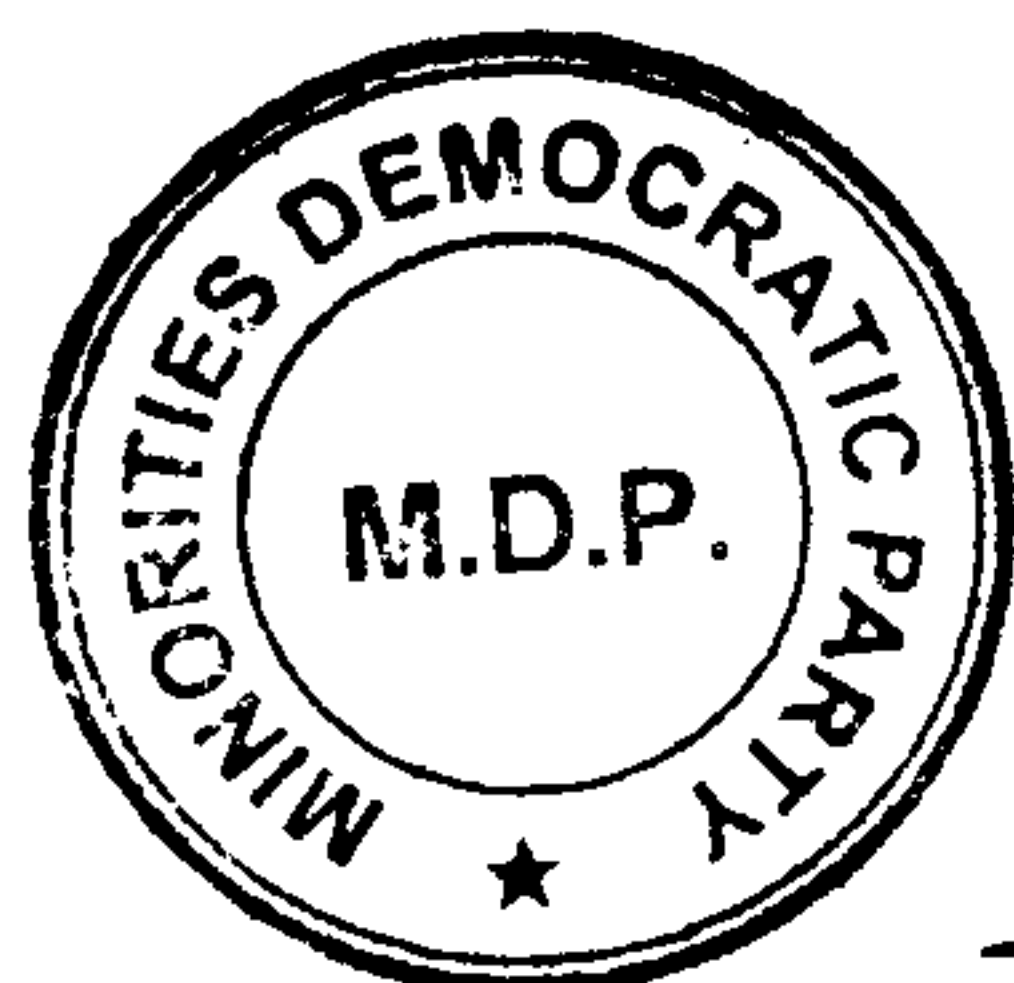
1. No Significant contributions/donations/collection from issuance of coupons exceeding Rs. 5,00,000/- to any individual or any other Party.
2. No donation received from Outside India during the year of Audit.

Place: Nagpur
Date: 23.04.2018


अलीम ए. शम्मी पटेल
राष्ट्रीय अध्यक्ष
एम.डी.पी.

For Thajudeen Yousuf & Co.
Chartered Accountants



Thajudeen Y
(Proprietor)





Minorities Democratic Party
Balance Sheet As on 31st March, 2018

Sources of Funds	Schedule	Current Year	Previous Year
Corpus Fund	2	5250.00	5250.00
General Fund	3	10290.50	12139.50
Earmarked Fund		0.00	0.00
Reserves		0.00	0.00
Loans & Borrowings a) Secured b) Unsecured		0.00	0.00
Current Liabilities & Provision		0.00	0.00
Total		15540.50	17389.50
Application of Funds	Schedule	Current Year	Previous Year
Fixed Assets a) Tangible Assets b) Intangible Assets c) Work in Progress		0.00	0.00
Investments a) Long Term b) Current Investment		0.00	0.00
Current Assets	4	15540.50	17389.50
Loans , Advances & Deposits		0.00	0.00
Total		15540.50	17389.50

Significant Accounting Policies & Notes to Accounts

1

As per our Report of even date attached

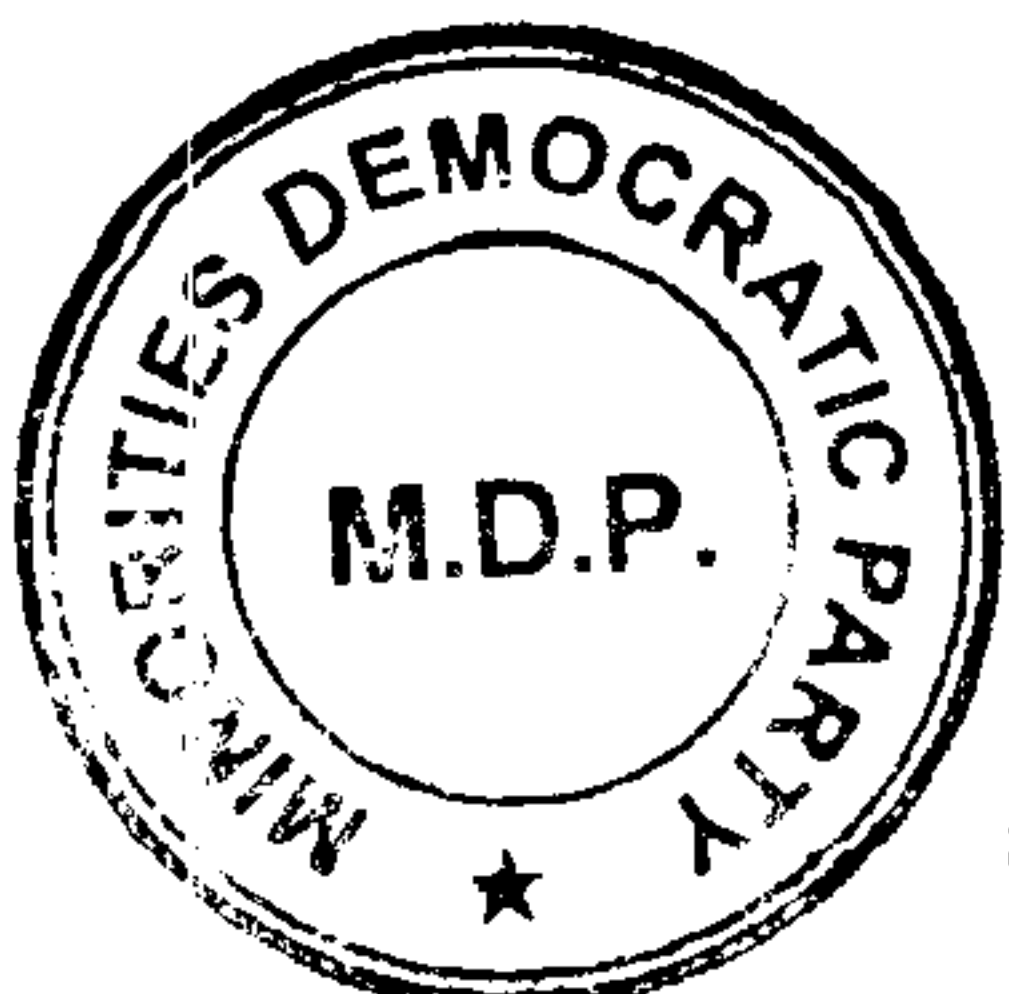
For Thajudeen Yousuf & Co
Chartered Accountants

Place : Nagpur

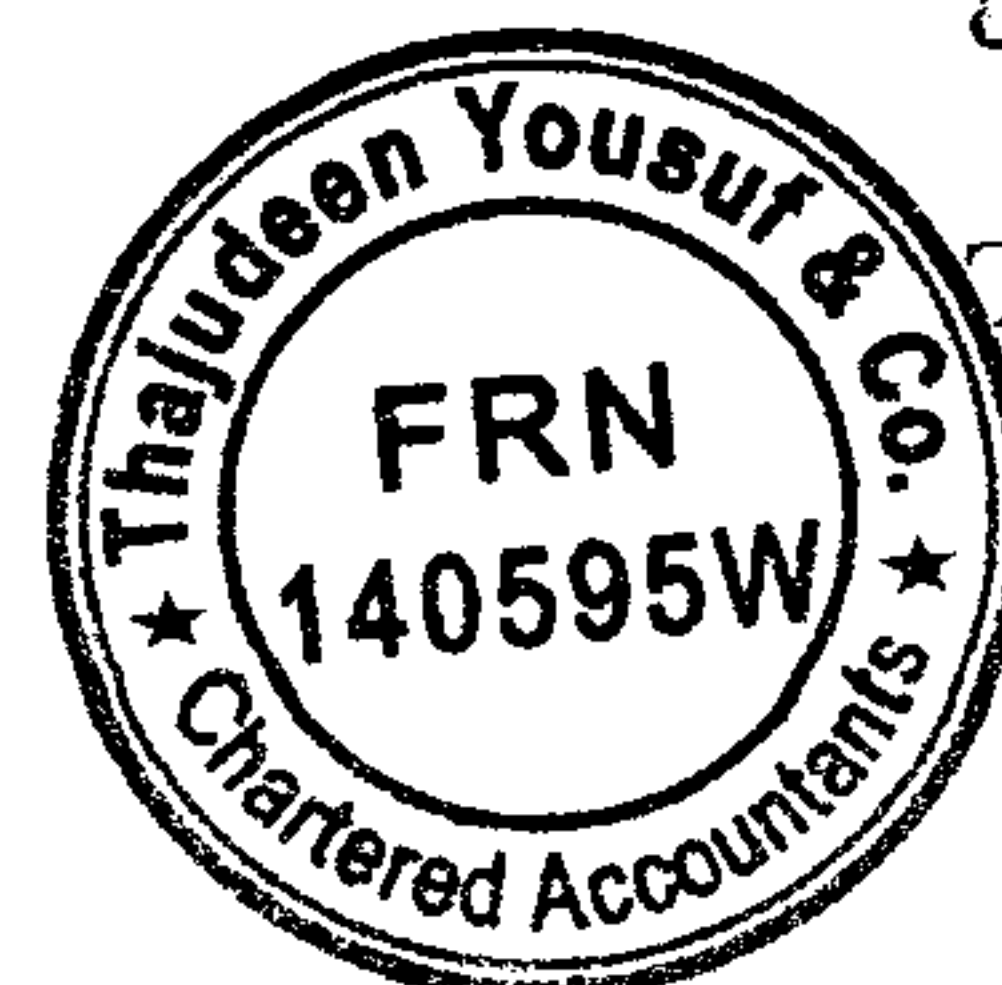
Date : 23.04.2018

(Signature)

अलीन ए. शम्मी पटेल
राष्ट्रीय अध्यक्ष
एम.डी.पी.



(Signature)



(Signature)

Thajudeen Y
(Proprietor)

Minorities Democratic Party
Income & Expenditure Account
For the year ended 31st March 2017

Income	Schedule	Current Year	Previous Year
Fee & Subscriptions		0.00	0.00
Grants/Donations/Contributions	5	800.00	21200.00
Collection by issuing Coupons/ Sale of Publications		0.00	0.00
Other Income		0.00	0.00
Total (A)		800.00	21200.00
Expenditure	Schedule	Current Year	Previous Year
Election Expenditure	6	0.00	6000.00
Employee Cost		0.00	0.00
Administrative & General Expenses	7	2000.00	6000.00
Finance Cost	8	649.00	2357.50
Depreciation & Amortisation Expenses		0.00	0.00
Other Expenses		0.00	0.00
Total (B)		2649.00	14357.50
Balance being Excess of Income over Expenditure (A-B)		-1849.00	6842.50
Transfer to/from Reserves		0.00	0.00
Balance being Surplus / (Deficit) carried to General Reserve		-1849.00	6842.50

Significant Accounting Policies & Notes to Accounts

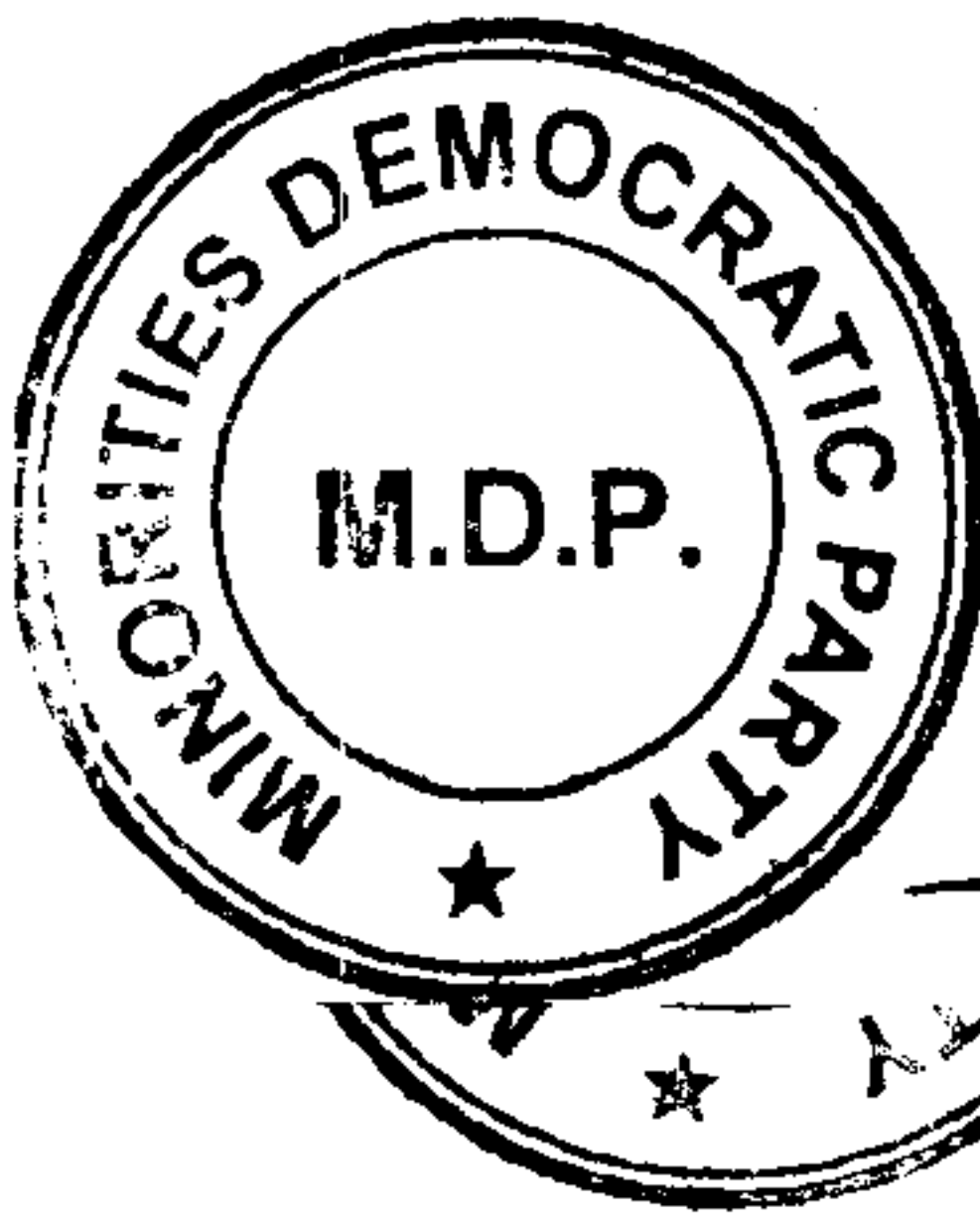
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As per our Report of even date attached

Place : Nagpur

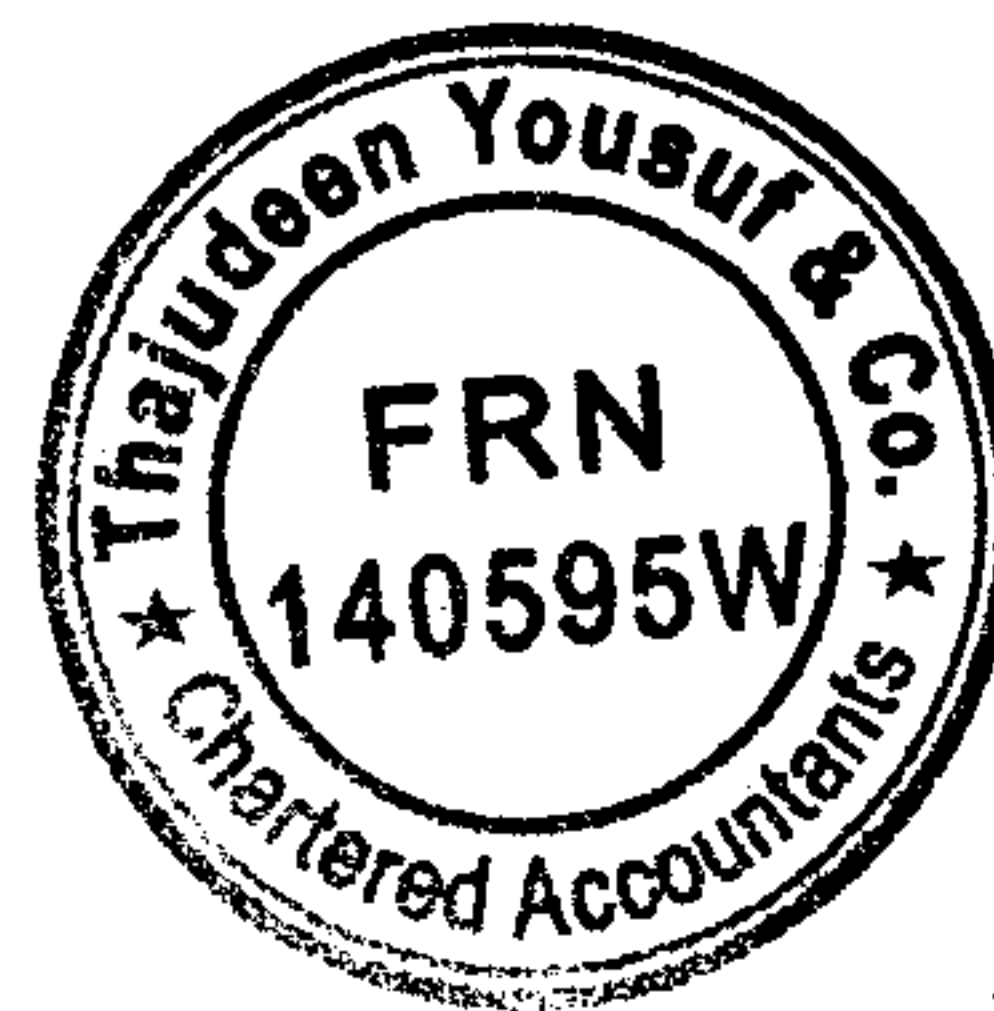
Date : 23.04.2018

For Thajudeen Yousuf & Co
Chartered Accountants



(Signature)
(Signature)

मुलान ए. शम्मी यते
राष्ट्रीय अध्यक्ष
एम.डी.पी.



(Signature)
Thajudeen Y
(Proprietor)