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Reg. No. 56/21/2008/J.S.III/2892 Dt. 17/07/08

मज्जनांनो राजकानणात या.....! तनच भ्रमाज भ्रवच्छ होईल.....!

स्वाभिमानि पक्ष

कार्यालय : ग. नं. ९, जयसिंगपूर - ४१६ १०१. ता. शिरोळ, जि. कोल्हापूर, फोन : (०२३२२) २२४३२७

E-mail : rajushetti@gmail.com Website : www.swabhimani.com

जावक नं.

दिनांक :

SP.196.18

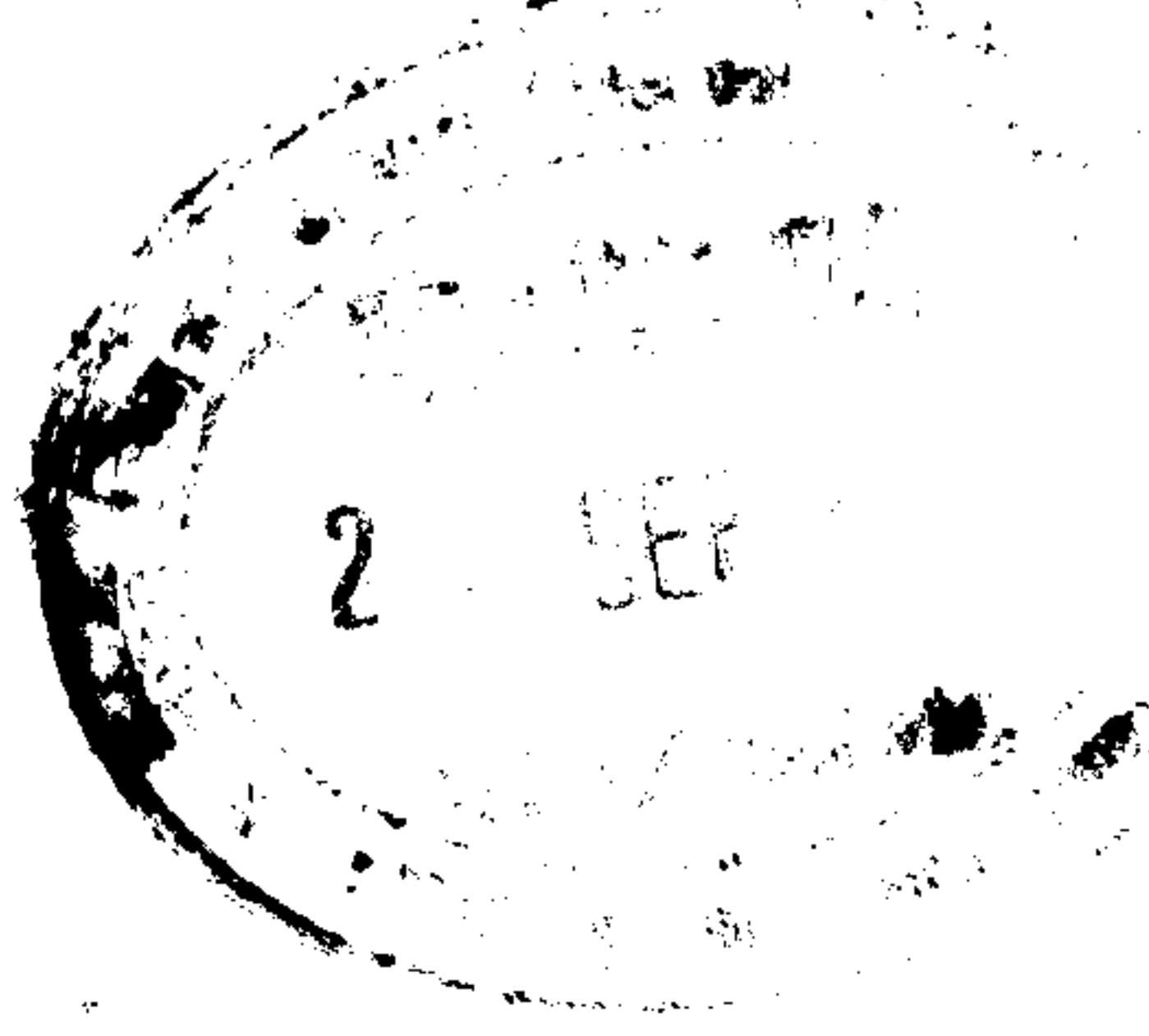
Date- 26.09.2018

To,

Chief Election Officer,

Central Election Committee,

New Delhi.



Sub:-About Acceptance of Swabhimani Party Audit Report and Income Tax Acknowledgment.

Respected sir,

Regarding this topic, Swabhimani party has been prepared the audit report of year 2017-2018 and Income Tax Return acknowledgment of year 2018-2019. We are submitting Audit report and Income tax acknowledgment at your office. Please accept these documents and co-operate us.

Thanking You.

Yours,

Handwritten signature of M.P. Raju Shetti.

President Swabhimani Party

M.P. Raju Shetti

1136

SWABHIMANI PAKSHA

ANNUAL AUDIT REPORT

FINANCIAL YEAR 2017-18

V.K.BASTAWADE & CO.

Chartered Accountants

Swapn Heights Plot No 7

Mahaveer Hou Soc Near J J Magdum Engg

College, **JAYSINGPUR.4 1 6 1 0 1**

Ph.(Off) 02322-222307

CA

CA Vidyasagr K. Bastawade
Chartered Accountant
M.Com.FCA

M/S V. K. BASTAWADE & CO.,
Chartered Accountants
Swapn Heights Plot No 7 Mahaveer Hou Soc
Near J J Engg College, JAYSINGPUR - 416 101.
off. Ph (02322) 222307.

SWABHIMANI PAKSH

A/P JAYSINGPUR, TAL- SHIROL, DIST -KOLHAPUR
RECEIPT AND PAYMENT FOR THE PERIOD 01/04/2017 TO 31/03/2018.

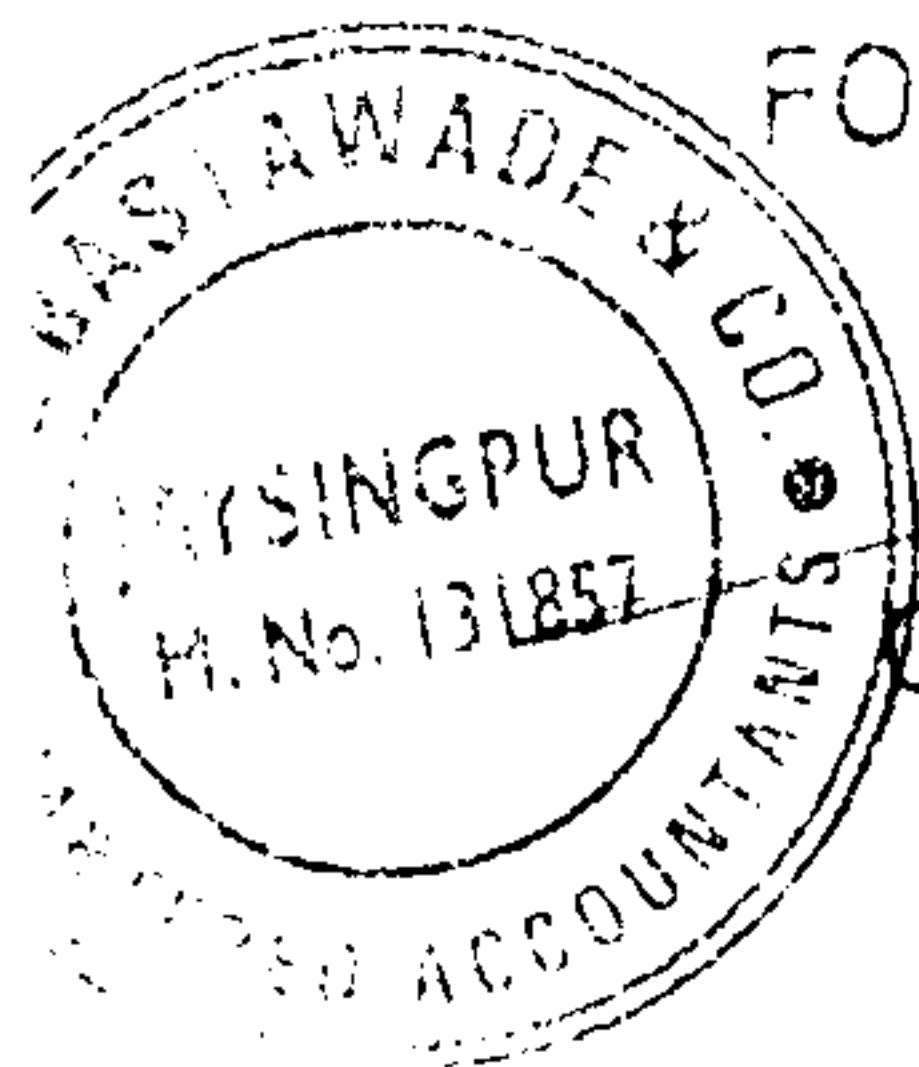
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCE			Direct Payment		197,206.25
Cash & Bank		96,427.07	By Karyakarini Meeting Exp		
Cash	25,605.41		By Mandhan to Staff	27,580.00	
Cash at Bank			By News Paper Exp	8,540.00	
Bank of India 89	9,298.59		By Remuneration	10,000.00	
Bank of India a/c no. 8235	61,523.07		By Office Rent	25,500.00	
			By Postage Exp	1,580.00	
Direct Receipts		238,421.00	By Xerox Expo	6,754.00	
Interest Received	2,961.00		By printing and stationery	45,860.00	
Donation Received	235,460.00		By Telephone & Mobile Exp	7580.00	
			By Office Expenses	13,580.00	
Other receipt		184,432.00	By Travelling Exp	5465.00	
Audit Fee payable	3,000.00		By Bank charges	725.25	
Consoultancy fee payable	3,000.00		By Accounting fees	5000.00	
Accounting Fees Payble	5,000.00		By Electricity Exp	5560.00	
Depreciation on Furniture	24,928.00		By Consoulatancy fee Exp	3,000.00	
Depreciation on Computer	2,554.00		By Audit fee	3,000.00	
Sundry Creditor	145,950.00		By Depreciation	27482	
			Other Payment		256800.00
			By Audit Fee payable	3000.00	
			By Accounting Fees Payble	5000.00	
			By Consoultancy fee payable	3000.00	
			By Furniture	245800.00	
			BY CLOSING BALANCE		
			Cash In Hand		65,273.82
			Cash	5,216.41	
			Cash at Bank		
			Bank of India 89	590.59	
			Bank of India a/c no. 8235	59,466.82	
TOTAL RS.		519,280.07	TOTAL RS.		519,280.07

Checked & Found Correct

FOR V. K. BASTAWADE & CO.
Chartered Accountants

CA Vidyasagar K. Bastawade
Chartered Accountant
(Proprietor) FRN 129857 W

29 AUG 2018



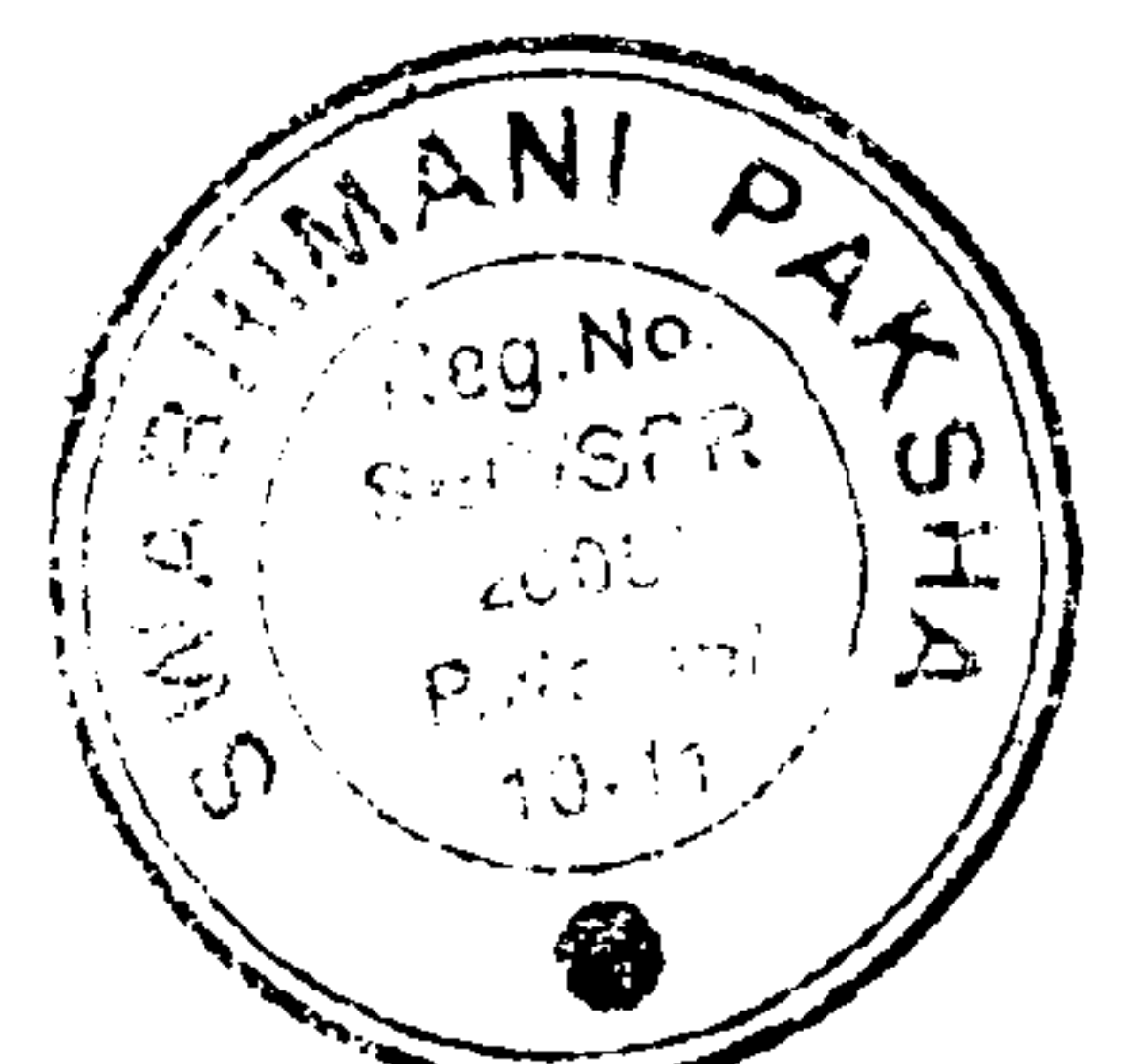
On behalf of Party

Checked found and correct

SWABHIMANI PAKSH

14th Lane, A/P JAYSINGPUR, TAL-SHIROL, DIST-KOLHAPUR

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SWABHIMANI PAKSH

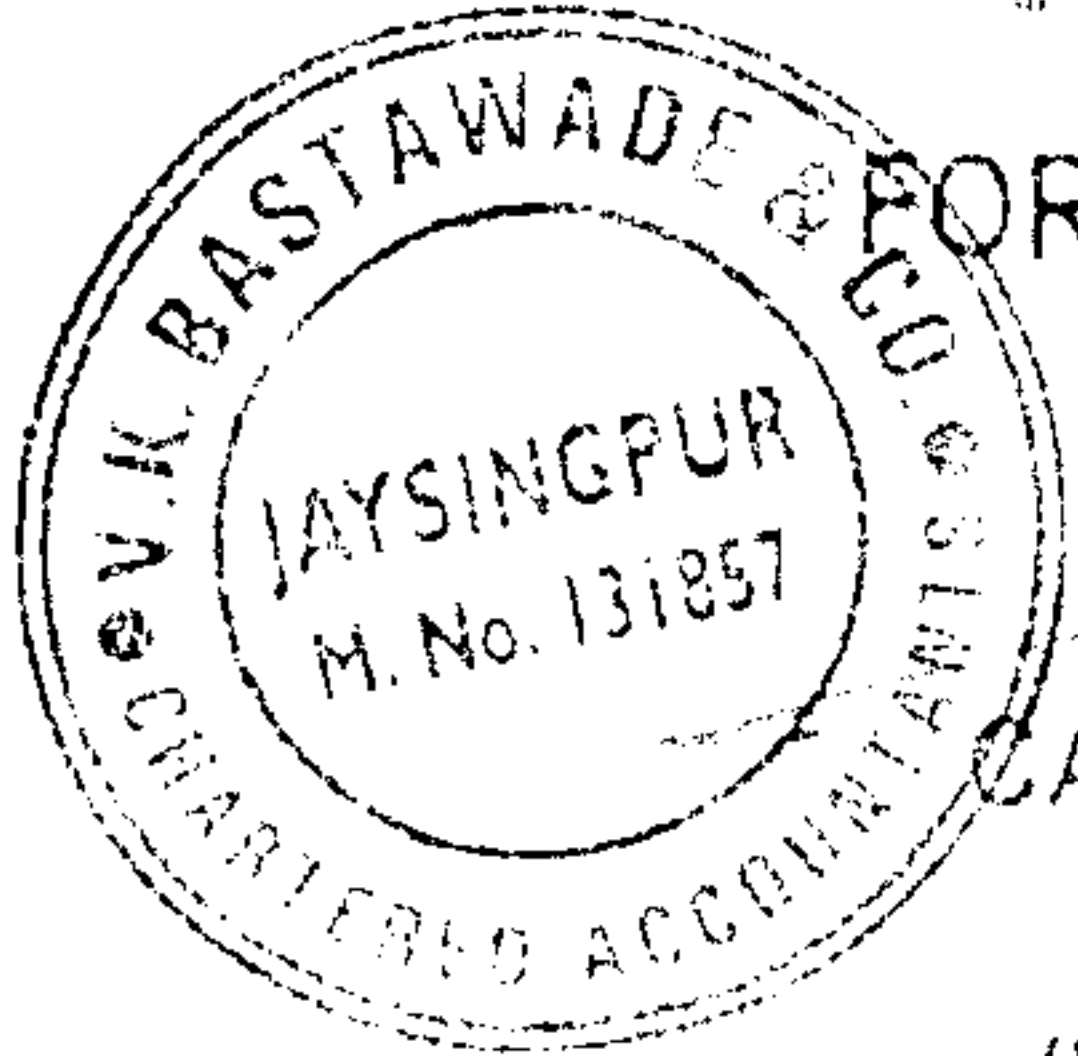


SWABHIMANI PAKSHA
RADHABAI ROAD
JAYSINGPUR

Income and Expenditure Statement
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Indirect Expenses	1,97,206.25	Indirect Incomes	2,38,421.0
ACCOUNTING FEES	5,000.00	BANK INTEREST RECEIVED	2,961.00
AUDIT FEES	3,000.00	DONATION RECEIVED	<u>2,35,460.00</u>
BANK CHARGES AND COMMISSION	725.25		
CONSULTANCY EXP	3,000.00		
Depreciation on Fixed Assest	27,482.00		
ELECTRICITY EXPESES	5,560.00		
MANDHAN TO STAFF	27,580.00		
NEWS PAPER EXPENSES	8,540.00		
OFFICE EXPENSES	13,580.00		
OFFICE RENT	25,500.00		
POSTAGE EXP	1,580.00		
PRINTING AND STATIONERY	45,860.00		
REMUNERATION PAID	10,000.00		
TELEPHONE EXPENSES	7,580.00		
TRAVELLING EXPENSES	5,465.00		
XEROX EXPENSES	<u>6,754.00</u>		
Excess of income over expenditure	41,214.75		
Total	2,38,421.00	Total	2,38,421.00

Checked & Found Correct



FOR V. K. BASTAWADE & CO.

Chartered Accountants

CA Vidyasagar K. Bastawade

Chartered Accountant

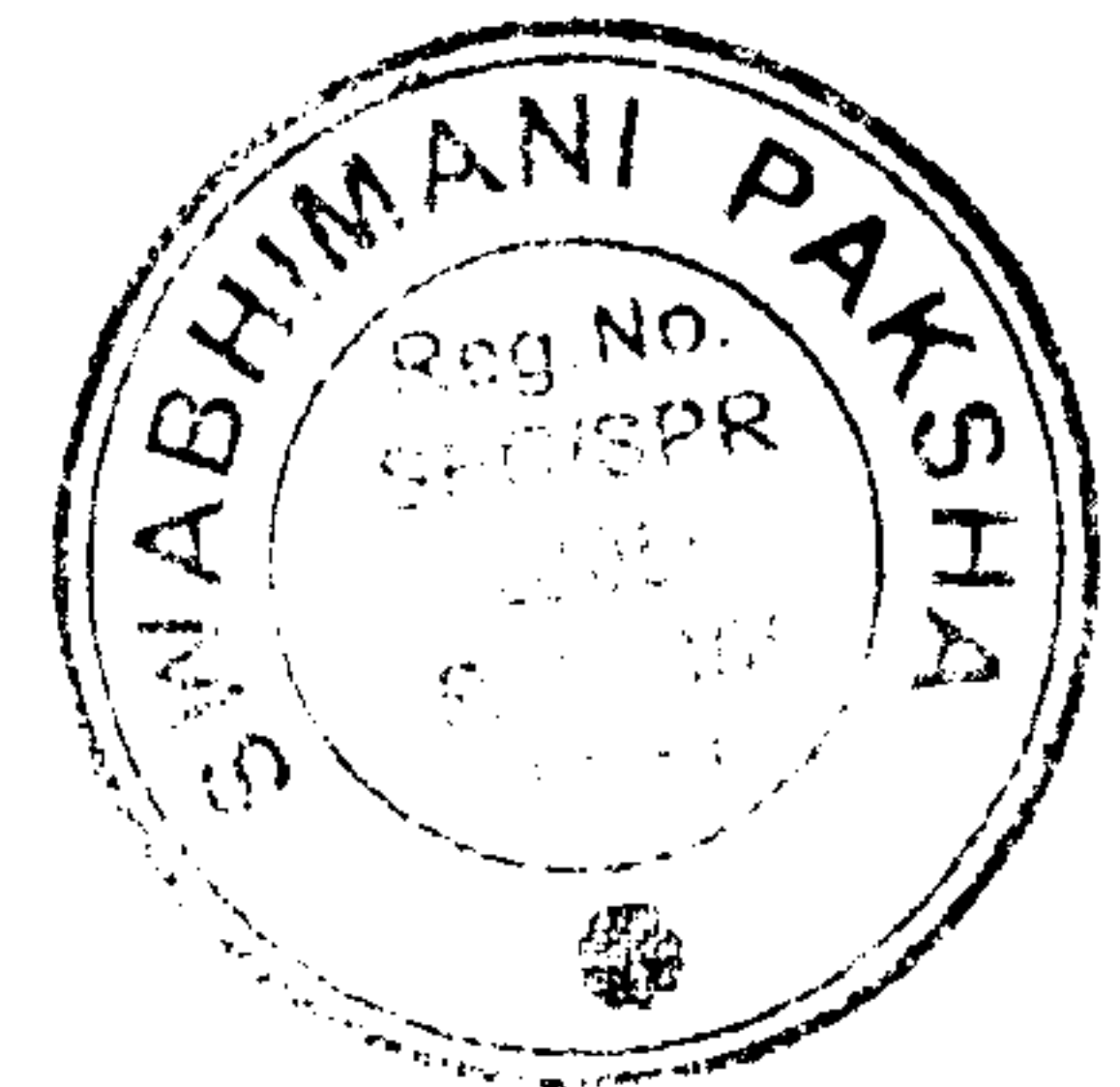
(Proprietor) FRN 129857 W

29 AUG 2018

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SWABHIMANI PAKSH



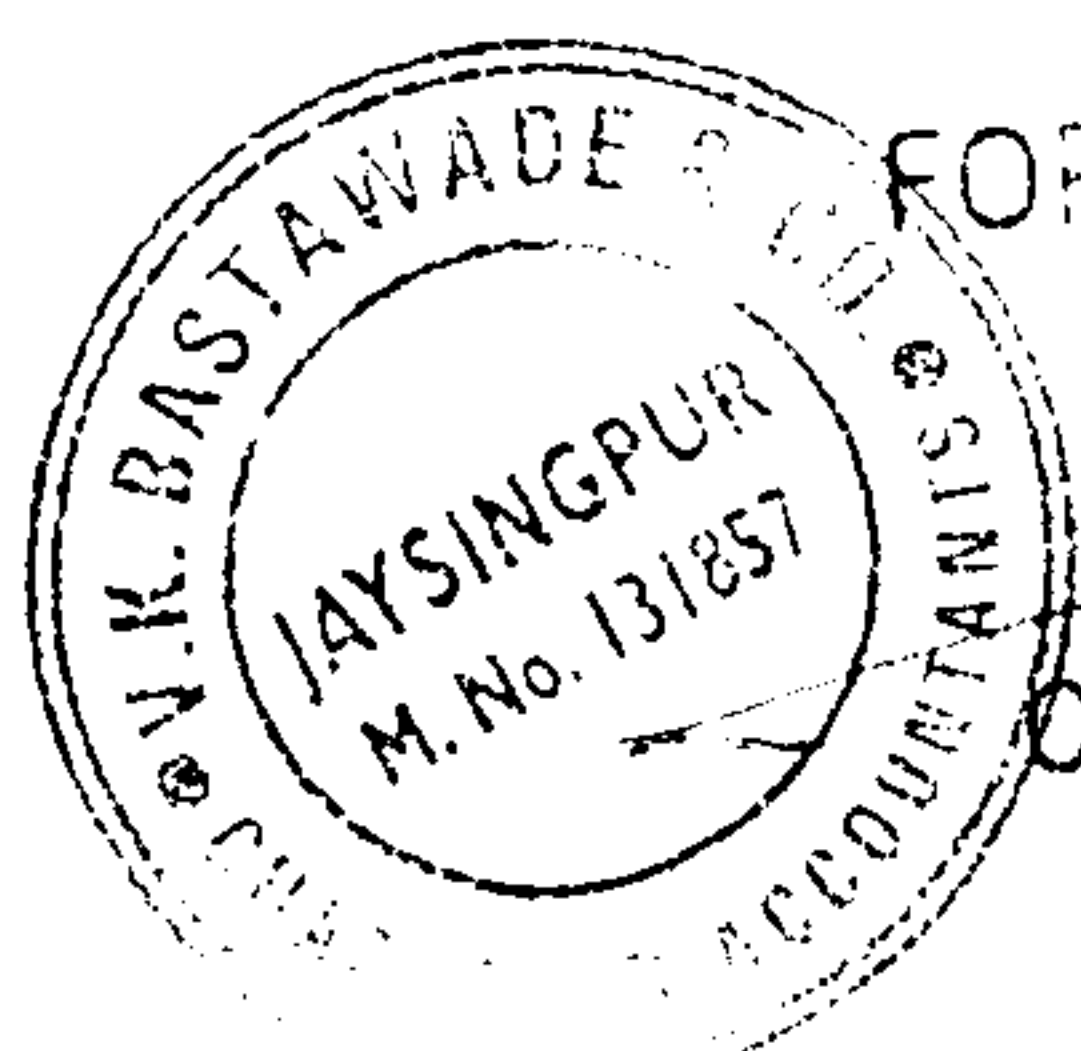
SWABHIMANI PAKSHA
RADHABAI ROAD
JAYSINGPUR

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		1,84,375.82	Fixed Assets		2,26,052.00
RESERVES & SURPLUS	1,79,612.82		BLOCK NO. I FURNITURE	2,24,349.00	
SABHASAD VARGANI	4,763.00		BLOCK NO. II COMPUTER	1,703.00	
Loans (Liability)			Current Assets		1,15,273.82
Current Liabilities		1,56,950.00	Deposits (Asset)	50,000.00	
Provisions	11,000.00		Cash-in-hand	5,216.41	
SUNDRY CREDITORS	1,45,950.00		Bank Accounts	60,057.41	
Suspense A/c					
Excess of expenditure over income					
Opening Balance					
Current Period	41,214.75				
Less: Transferred	41,214.75				
Total		3,41,325.82	Total		3,41,325.82

Checked & Found Correct



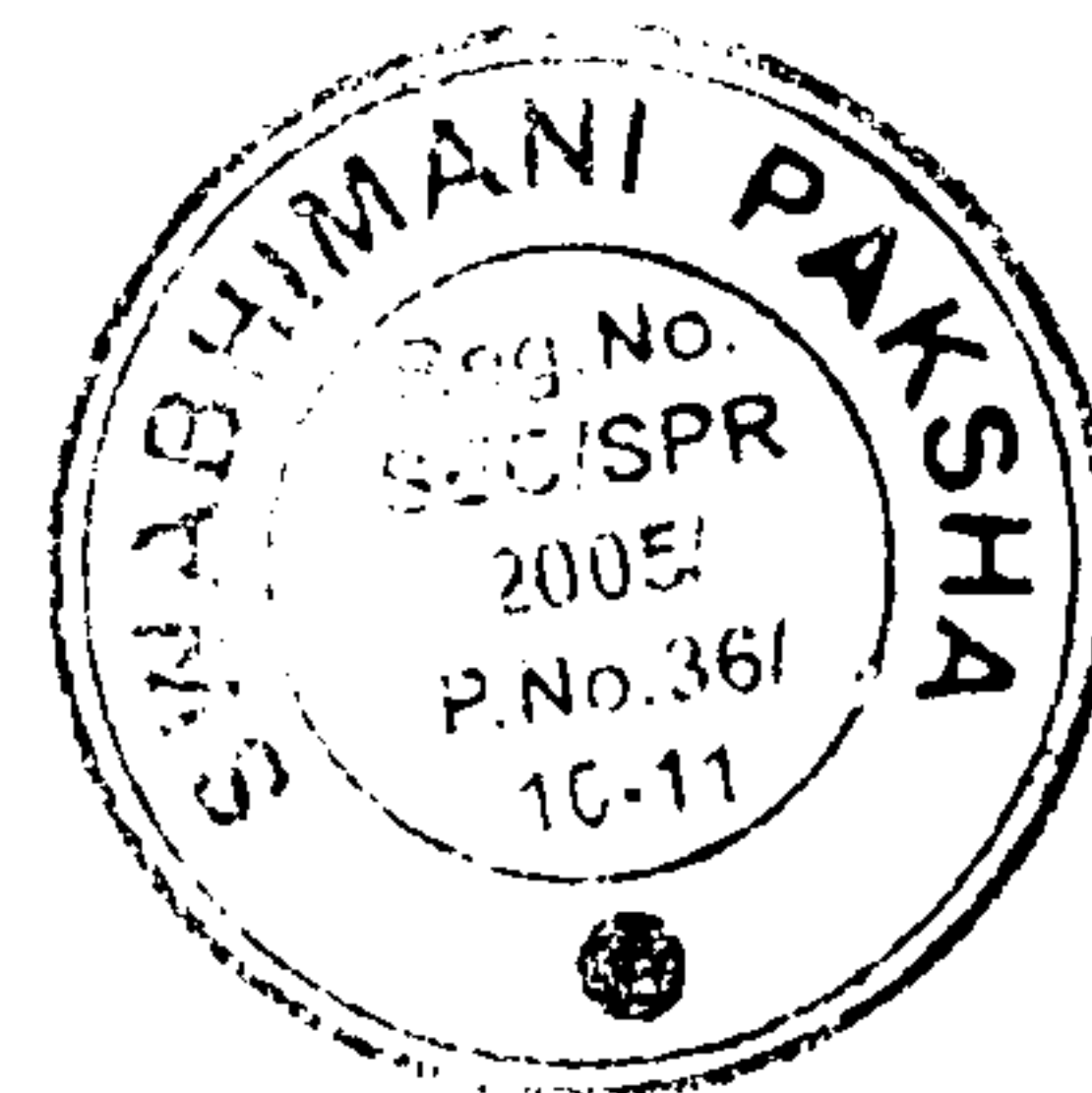
FOR V. K. BASTAWADE & CO.
Chartered Accountants
CA Vidyasagar K. Bastawade
Chartered Accountant
(Proprietor) FRN 129857 W

29 AUG 2018

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SWABHIMANI PAKSH



AUDITORS REPORT.

TO,
THE PRESIDENT/MEMBERS OF,
SWABHIMANI PAKSHA

We have audited the attached Balance Sheet of SWABHIMANI PAKSHA (A political party registered in election commission of India) as at 31/03/2018 and also the Income and Expenditure Account of the Company for the year ended on that date annexed thereto. These financial statements are the Responsibility of the Political Parties management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally expected in India. Those standards require that we plan and perform the audit to obtain reasonable assurances about whether the financial statements are free of material miss-statement. An audit includes examining, on a test basis, evidence supporting the amount 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 and report that;

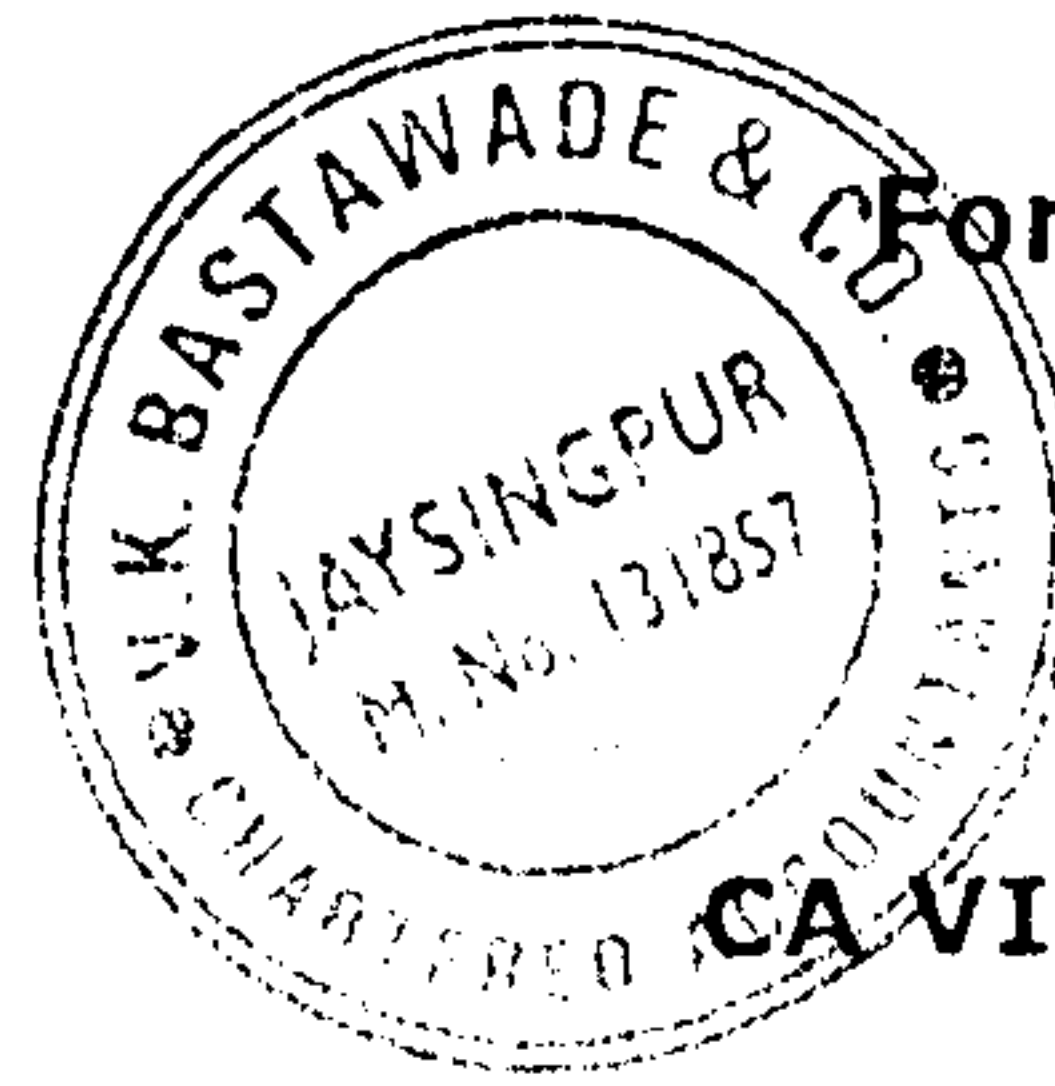
1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit;
2. In our opinion, proper books of accounts are required by law have been kept by the Political party, so far as appears from our examination of such books;
3. In our opinion Income and Expenditure Account, Balance Sheet complies with the Accounting standards.
4. In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet and Income and Expenditure read together with the notes thereon give the information required by the Income Tax Act, 1961 and in the manner so required and give a true and fair view; (Observations given separately which are part of this audit report)
(Annexure)

(a) In the case of the Balance Sheet, of the state of affairs company as at 31/03/2018 and

(b) In the case of the Income and Expenditure Account of the Profit for the year ended on that date.

Place: JAYSINGPUR

Date: 29 AUG 2018

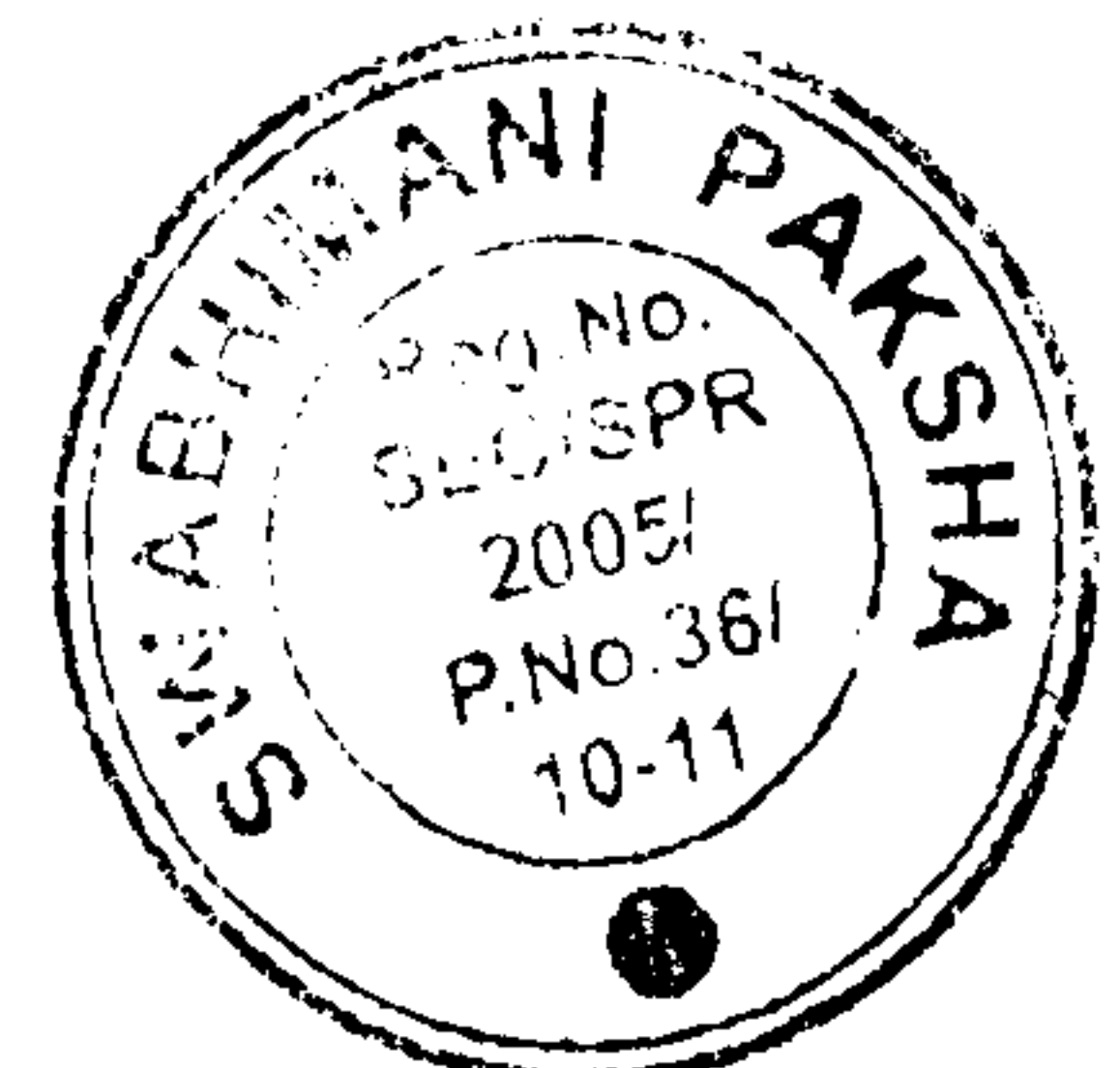


For – V. K. BASTAWADE & CO.
Chartered Accountants

CA VIDYASAGAR K. BASTAWADE
(PROPRIOTER M.NO. 131857)



SWABHIMANI PAKSH



SWABHIMANI PAKSHA

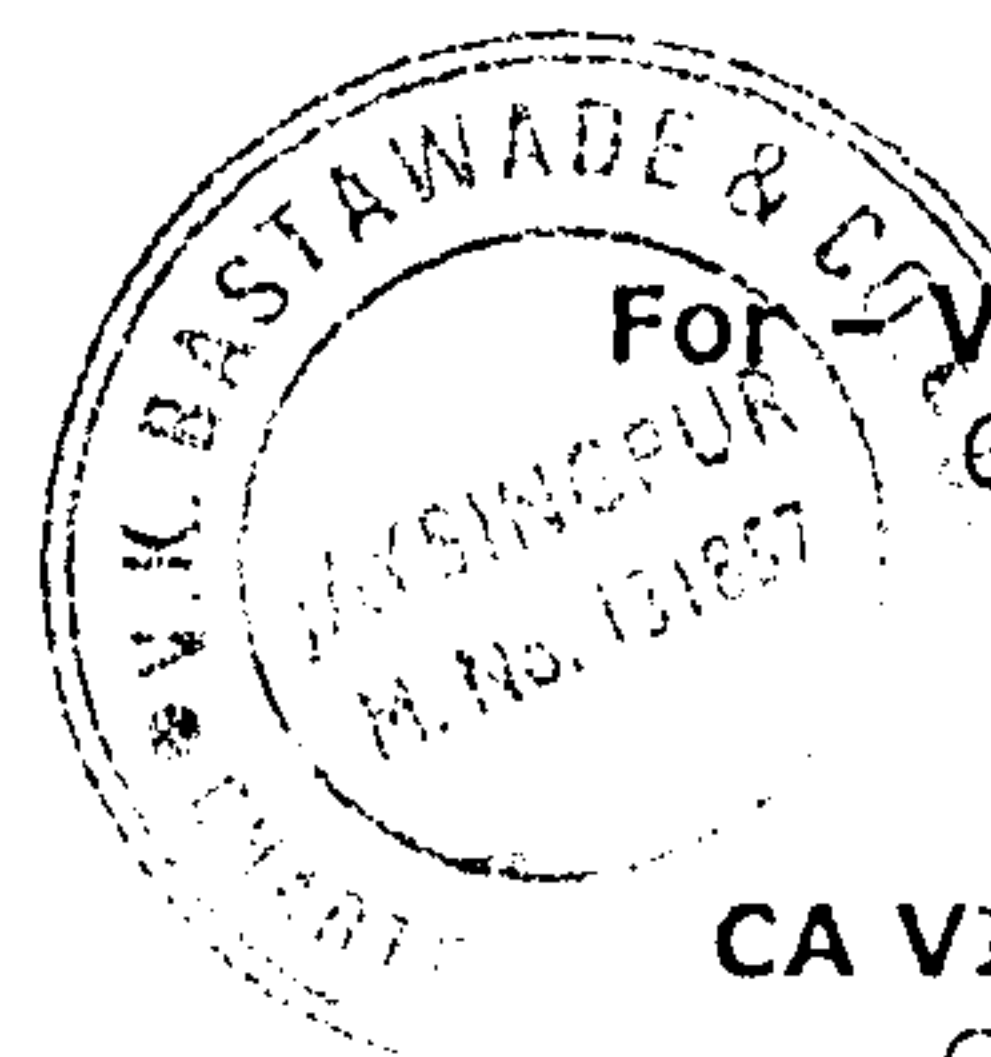
F.Y. 2017-2018

ANNEXURE TO THE AUDITORS REPORT

- 1) We could not physically verify cash in hand balance as on 31.03.2018. It is verified to us that the actual cash was available on that date.
- 2) Majority of the expenses are supported by self made vouchers. Expenditure incurred under the need chintan shibir, news paper expenses, postage and banner printing, stationery & Xerox are not supported by external evidence like bills/invoices.
- 3) We have not been provided with the information with respect to the candidates who have contested on Party sine for various elections. Hence we cannot comment on the expenditure incurred under the head party aid to candidates.
- 4) We have not been provided with the copy of rent agreement if any entered into with the landlord.
- 5) Stock record with respect to unused receipt books used for donation is not provided to us.
- 6) It is informed to us that there are no fixed assets or investment held by the party other than those appearing in the balance sheet.
- 7) Dead stock register is not maintained by the party.
- 8) We have been informed that the party has not received any donations from other than individuals. It is also explained to us that there is no individual donations in excess of Rs. 20000/-
- 9) As informed by the party there is no contingent liability exists during the previous year.
- 10) Based on our examination of payments made there does not apparently seem to be any payment which is prohibited by law or in contravention of law. It is however not possible to confirm no contravention of all the laws in force.
- 11) I have relied upon by the information as provide by the party.
- 12) The financial statements are the responsibility of the party our responsibility is to express our opinion on the statement based on our audit.
- 13) Disclosures in the financial statements. An audit is also include assessing the accounting principles used and significant accounting estimates made by the party as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Place: JAYSINGPUR

Date: 29 AUG 2018



For V. K. BASTAWADE & CO.,
Chartered Accountant

CA VIDYASAGAR K. BASTAWADE
Chartered Accountant
(PROPRIETOR M.NO. 131857)



SWABHIMANI PAKSH

SWABHIMANI PAKSHA

STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

Disclosure of accounting policies

(a) **BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The financial statements are prepared under historical cost convention on accrual basis of accounting and comply with the accounting standards issued by the institute of chartered accountants of India.

(b) **FIXED ASSETS**

All fixed assets are stated at cost less depreciation. Addition to fixed assets is shown at cost less depreciation.

(c) **DEPRECIATION**

Depreciation is provided as per written down value method concept and as per rates prescribed under income tax act, 1961.

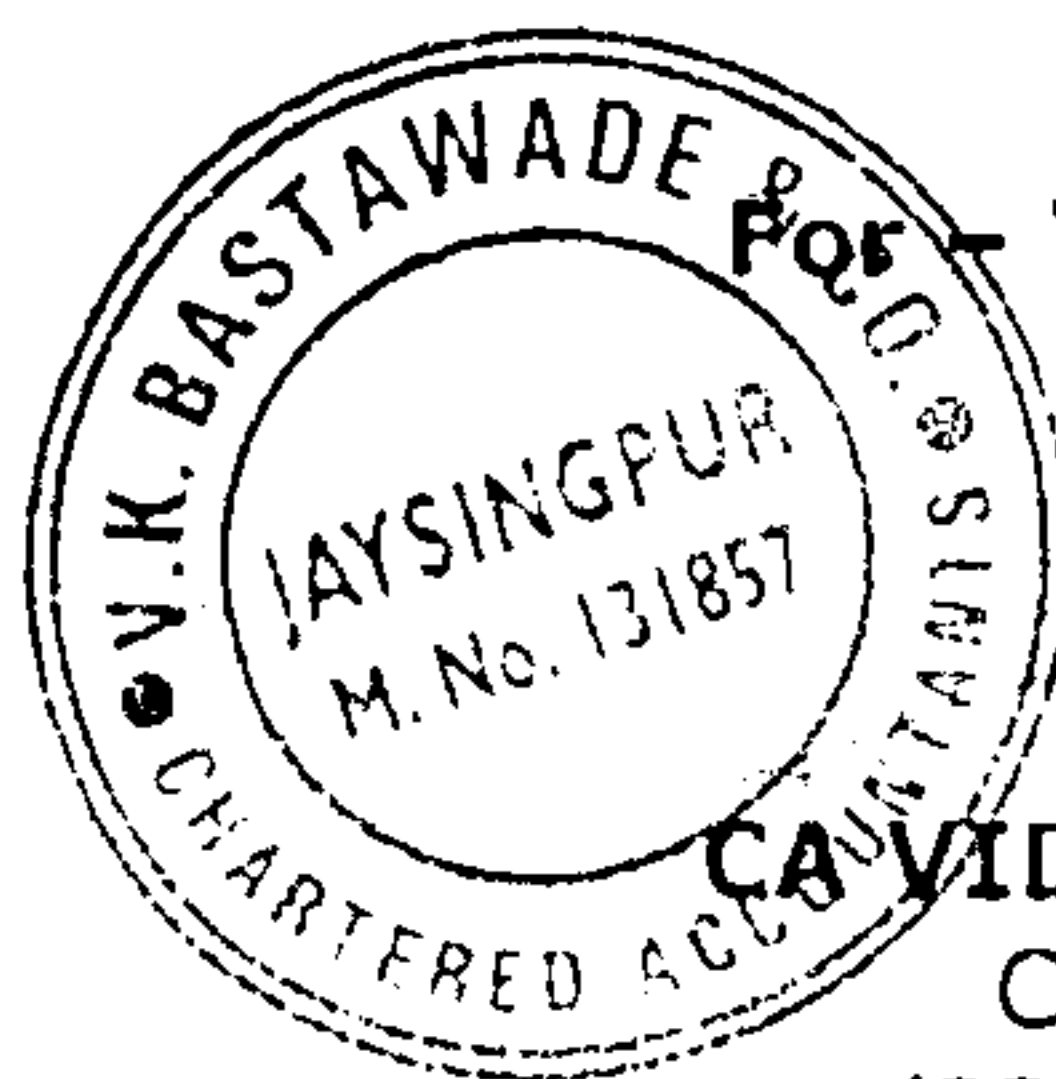
(d) **CORPUS FUND**

The amount of donation towards corpus fund to be shown under corpus fund.

Place: JAYSINGPUR

Date:

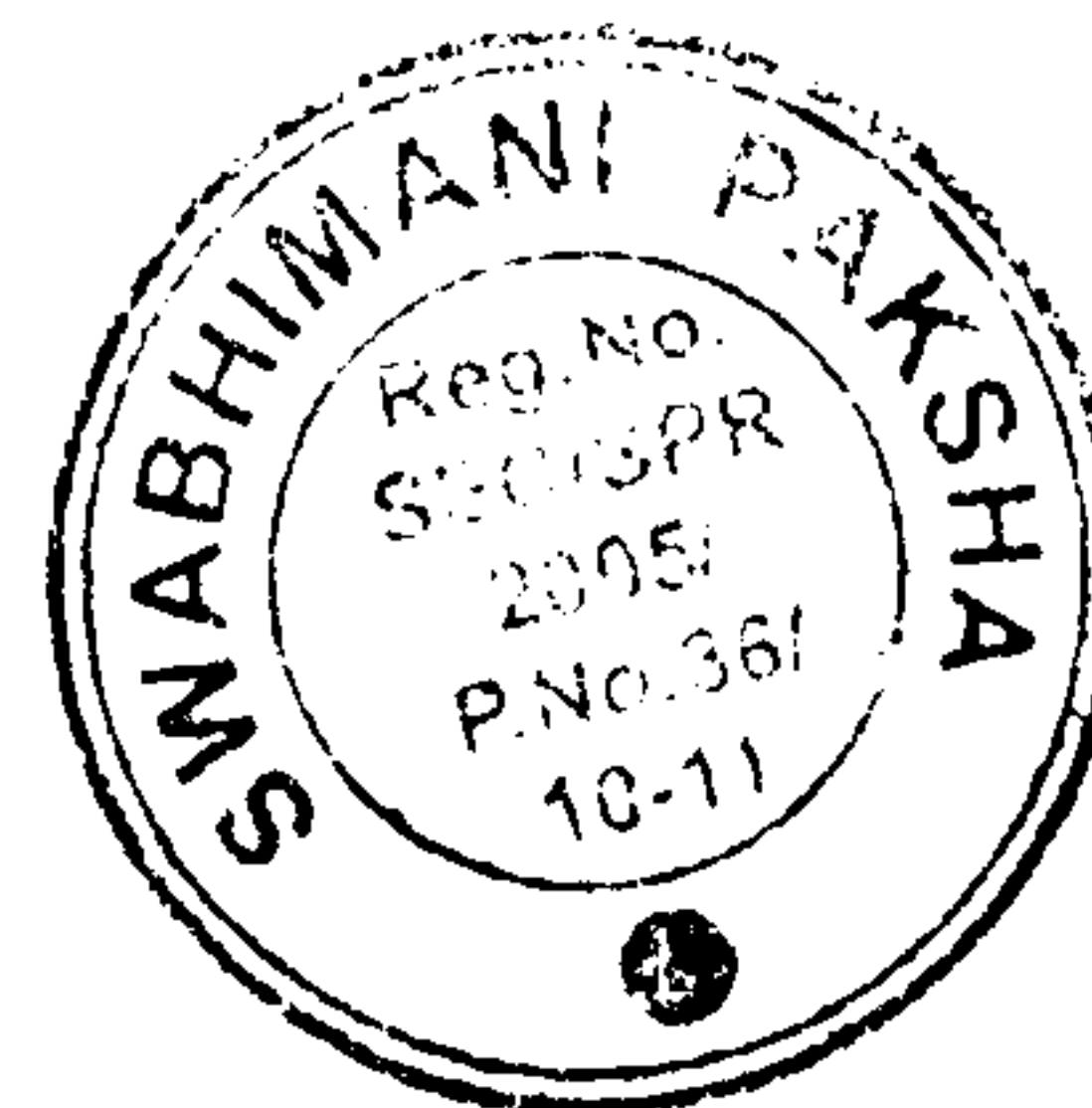
29 AUG 2018



V. K. BASTAWADE & CO.,
Chartered Accountant

CA VIDYASAGAR K. BASTAWADE
Chartered Accountants
(PROPRIOTER M.NO. 131857)


SWABHIMANI PAKSHA



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		
	SWABHIMANI PAKSHA JAYSINGPUR			AAFAS7376D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	9TH LANE	RADHABAI ROAD				
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
	10TH LANE	JAYSINGPUR				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	JAYSINGPUR	MAHARASHTRA	416101			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 2. ICHALKARANJI			ORIGINAL		
E-filing Acknowledgement Number		220570451300818	Date(DD/MM/YYYY)	30-08-2018		
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	0
		Others		0		

This return has been digitally signed by SUBHASH BABURAO ADADANDE in the capacity of MEMBER

having PAN AATPA7335F from IP Address 103.208.117.175 on 30-08-2018 at JAYSINGPUR

Dsc SI No & issuer 1400427085CN=(n)Code Solutions CA 2014.2.5.4.SI=#13133330312c20474e464320496e66f746r776572.STREET=Bodakdevi, 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

GROUP : 019 (SWABHIMANI AGRO GROUP)
CODE NO. : 1136
NAME OF ASSESSEE : SWABHIMANI PAKSHA JAYSINGPUR
PAN : AAFAS7376D
OFFICE ADDRESS : 9TH LANE, RADHABAI ROAD, 10TH LANE, JAYSINGPUR, JAYSINGPUR, MAHARASHTRA-416101
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2018 - 2019
WARD NO : WARD 2, ICHALKARANJI **FINANCIAL YEAR** : 2017 - 2018
D.O.I : 16/07/2008
EMAIL ADDRESS : jspeincometax@gmail.com
NATURE OF BUSINESS : CHARITABLE TRUST
STOCK VALUATION METHOD : FIFO METHOD
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : BANK OF INDIA
MICR CODE : 416013156
IFS CODE : BKID0000919
ADDRESS : JAYSINGPUR
ACCOUNT NO. : 091910110008235
RETURN : ORIGINAL (FILING DATE : 30/08/2018 & NO. : 220570451300818)

COMPUTATION OF TOTAL INCOME

GROSS TOTAL INCOME	NIL
TOTAL INCOME	NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
TAX PAYABLE	NIL

EXEMPTED INCOME

Income Of Ploitical Party U/S 13A	41215
	41215

SUBHASH BABURAO ADADANDE

Previous Year Return Filing Details :

Acknowledgement No.	231624781051017
Date of Filing	05/10/2017
Ward	WARD 2, ICHALKARANJI
Return Income	Rs. 0

SUBHASH BABURAO ADADANDE
(MEMBER)