



AMBEDKARITE PARTY OF INDIA - API

Central Secretariat : Plot No. 278. Near Society Office,
Bezonbagh, Nagpur -440014 (India)

e-mail : api_pbi@rediffmail.com

WhatsApp/ facebook /Youtube : Ambedkarite Party of India



The Blue Party of India!
The Scientific Party of India!!
The Peoples Party !!!

National President : Dhi. VIJAY MANKAR

Ref. No. / API / CS-/A/c and IT-R /1

Dt:03.11.2021CE

The CEO,
Maharashtra,
Mumbai,

CGO
19.5 NOV 2021

Sub: Submission of Audited Annual A/cs for the Year 2019-20, along with IT Return for 2020-21.

Sir,

Kindly find enclosed a copy of Audited Annual A/cs of Ambedkarite Party of India (API), for the Year 2019-20, and IT Return for 2019-20 ,as per the statutory requirement for Political Parties, and the compliance of the same under our Constitution. The last A/c and IT returns have already been submitted .The delay in submission is due to COVID-19 exigencies. Kindly consider the same.

Kindly acknowledge the above, and oblige.

With Regards !

Encl :(i) Audited A/cs & IT Returns

Candidly

स. प्र. वि.
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11/11/2021
4960000

श्री. दलसि
15/11/21

श्री. निरंजन
9.11.2022

Vijay Georao Mankar
National President,
Ambedkarite Party of India.
JaiShriji Jai Prabhudha Bharat I.
Jai Prabhudha Vishwa !!!
Ambedkarite Party of India

श्री. प्र. वि.
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श्री. प्र. वि.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AADAA2864N		
Name	AMBEDKARITE PARTY OF INDIA		
Address	PLOT NO 278, CENTRAL SECRETARIAT, NEAR SOCIETY OFFICE, BEZONBAGH, NAGPUR, Maharashtra, 440014		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	152925870090121

Taxable Income and Tax details	Current Year business loss, if any	1	109355
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 09-01-2021 14:29:31 from IP address 103.206.52.186 and verified by
GOVARDHAN BHASME

having PAN ABOPB4638A using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 18-01-2021

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee AMBEDKARITE PARTY OF INDIA
Address Plot No.278,Central Secretriat,Nera Society Office,
Bezonbagh,Nagpur.MAHARASHTRA,440014
Status AOP Assessment Year 2020-2021
Ward WARD 1 (EXEMPTIONS), NAGPUR Year Ended 31.3.2020
() PAN AADAA2864N Formation Date 06/12/2013
Residential Status Resident
Nature of Business Not Applicable-Not Applicable(00002)
A.O. Code DLC-WX-221-1
Filing Status Original
Last Year Return Filed On 07/03/2020 Serial No.: 318743580070320
Bank Name Punjab National Bank, KINGSWAY, PNB HOUSE, NAGPUR,
MAHARASHTRA ,MICR:440024009, A/C NO:0354000100726224 ,Type:
Saving ,IFSC: PUNB0035400
Tele: Mob:7218161328

Computation of Total Income

Income from Business or Profession (Chapter IV D) -123057

Profit as per Profit and Loss a/c		-109355
Total		<u>-109355</u>
<u>Less:</u>		
Bank interest considered separately	<u>13702</u>	
		<u>13702</u>
		<u>-123057</u>

Income from Other Sources (Chapter IV F) 13702

Interest From Saving Bank A/c		4056
Interest on F.D.R.		<u>9646</u>
		<u>13702</u>

Gross Total Income -109355

Gross Total Income as -ve figure is not allowed in return form. 0

Total Income 0

Round off u/s 288 A 0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0

Tax Payable 0

Due Date for filing of Return July 31, 2020

Due date extended to 10/01/2021

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
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Loss to be adjusted			123057		
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House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	13702	NIL	13702		NIL
Total Loss Set off		NIL	13702	NIL	
Loss Remaining after set off		NIL	109355	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			109355
Total	0	0	109355

Details of T.D.S. on Non-Salary(26 AS Import Date:09 Jan 2021)


S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
TOTAL				0	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194A	9894	13702	Interest Income:13702	
Total		9894	13702		

Details of Members of AOP

S. No.	Name of Member	PAN	Share %
1	GOVARDHAN BHAMSE	ABOPB4638A	100.00


Signature

(GOVARDHAN BHASME)
For AMBEDKARITE PARTY OF INDIA
Date-11.10.2021



CA. THAKUR J. MANUJA

B.Com., F.C.A.

Cell : 9373451545 / 9595951545

CA. RAJAT R. SHAHU

B.Com., A.C.A.

Cell : 9763229270

CA. RAJAT M. SHAHU

DISA, B.Com., A.C.A.

Cell : 9096540066

CA. KAMAL P. SANGTANI

B.Com., A.C.A.

Cell : 9767334788

INDEPENDENT AUDITOR'S REPORT

To
The Members of
Ambedkarite Party of India,
Nagpur.

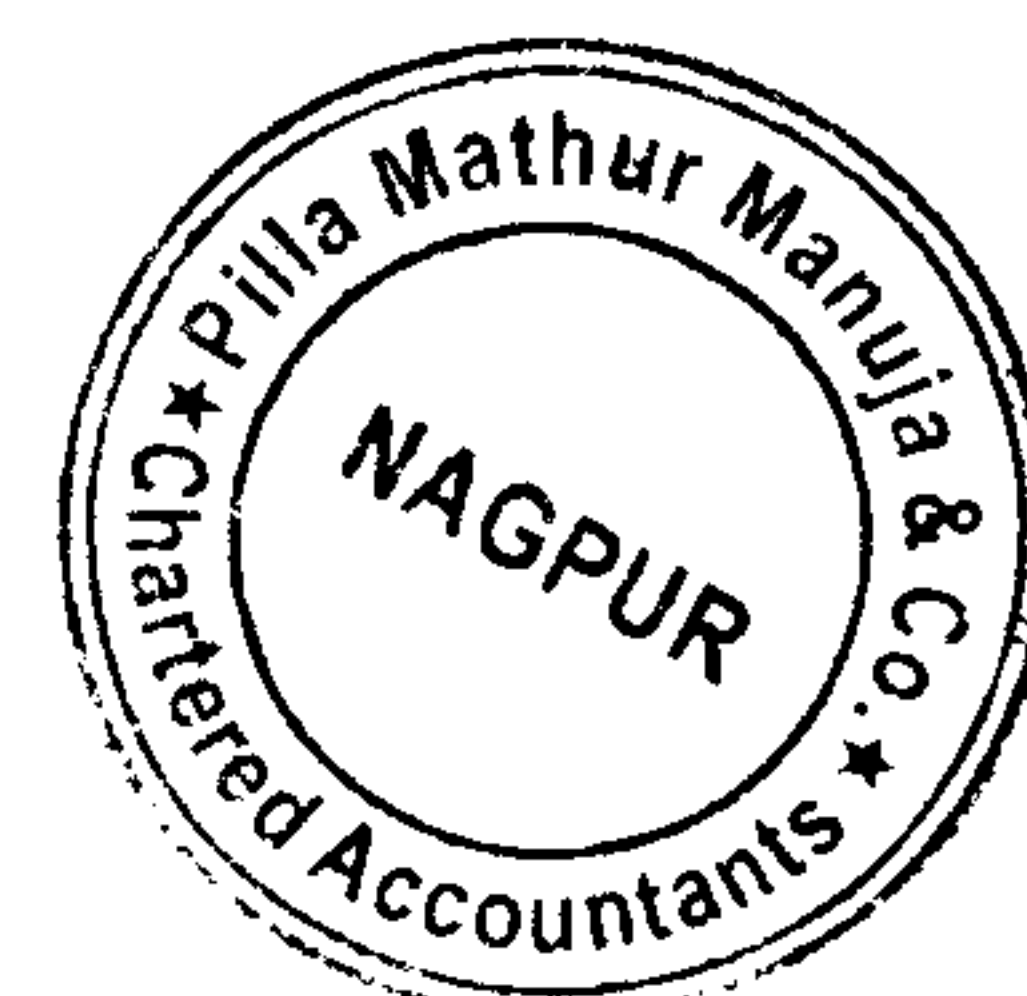
We have audited the required financial statements of M/s. Ambedkarite Party of India, which comprise the Income and Expenditure account for the period between 01/04/2019 to 31/03/2020 and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with The Income Tax Act, 1961. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that 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 conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. 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.



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 control relevant to the Trust's preparation and fair presentation of the financial statements 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 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.

We have completed this audit on special request by the client.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the necessary financial statements of M/s Ambedkarite Party of India for the audit period give a true and fair view:-

- i) In the case of the Income and Expenditure Account, of the surplus/deficit for the period.
- ii) During the audit period the Party has not accepted any donation above 2,000/- in cash.

For, Pilla Mathur Manuja & Co.
Chartered Accountant
(Firm Reg.No.124471W)



A handwritten signature in black ink, appearing to be "Rajat R. Shahu".

Rajat R. Shahu
Partner
M.No. 174630

Place :Nagpur

Date :20-07-2021

UDIN:- 21174630AAAACU8337



Pilla Mathur Manuja & Co.

Chartered Accountants

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AMBEDKARITE PARTY OF INDIA
REG. NO. 56/77/2013/PPS-1/NO.56/2018/PPS/111
PAN NO. AADAA2864N
Central Secretariat, Plot No. 278
Near Society Office, Bezonbagh, Nagpur-440014

Income and Expenditure Statement
For Financial year 2019-20

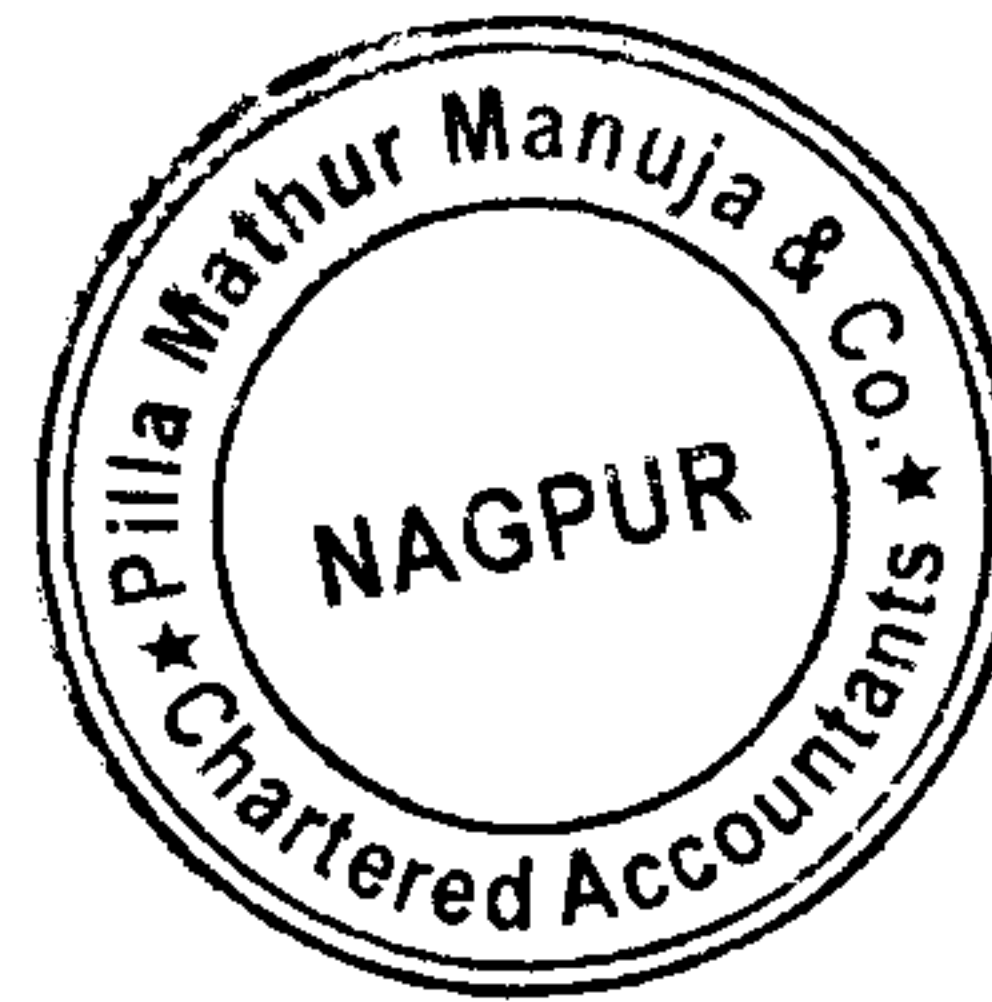
EXPENDITURE	AMT	AMT	INCOME	AMT	AMT
Indirect Expenses			Indirect Incomes		
Advertisement expenses	1,51,128.00		-Donation	2,51,625.00	
Audit fees	4,720.00		-Interest on SbA/c	4,056.00	
Bank charges	155.76		-Interest on FDR	9,646.00	
Legal Exp	80,000.00		-Other Income	8,670.00	2,73,997.00
Misc Exp	2,700.00				
			Excess of expenditure over income		56,829.76
Printing & stationery expenses	92,123.00	3,30,826.76			
Total		3,30,826.76	Total		3,30,826.76

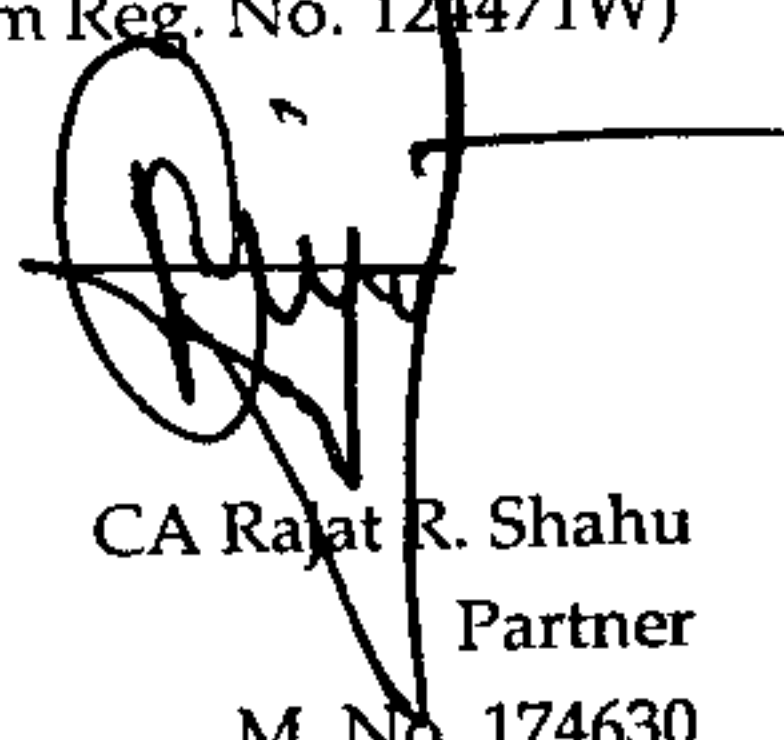
Note:- No other expenditure is made by the Central Account of the Party.

Place: Nagpur
Date: 20-07-2021

UDIN:- 21174630AAAACU8337

For, Pilla Mathur Manuja & Co.,
Chartered Accountants
(Firm Reg. No. 121471W)




CA Rajat R. Shahu
Partner
M. No. 174630

Add.: 102, 1st Floor, Mangalam Shraddha, Commercial Wing, Opp. Ganeshpeth Police Station, Ganeshpeth, Nagpur-440018.

■ E-mail : pmmco.ca@gmail.com ■ Email : thakur.manuja1@gmail.com



Pilla Mathur Manuja & Co.

Chartered Accountants

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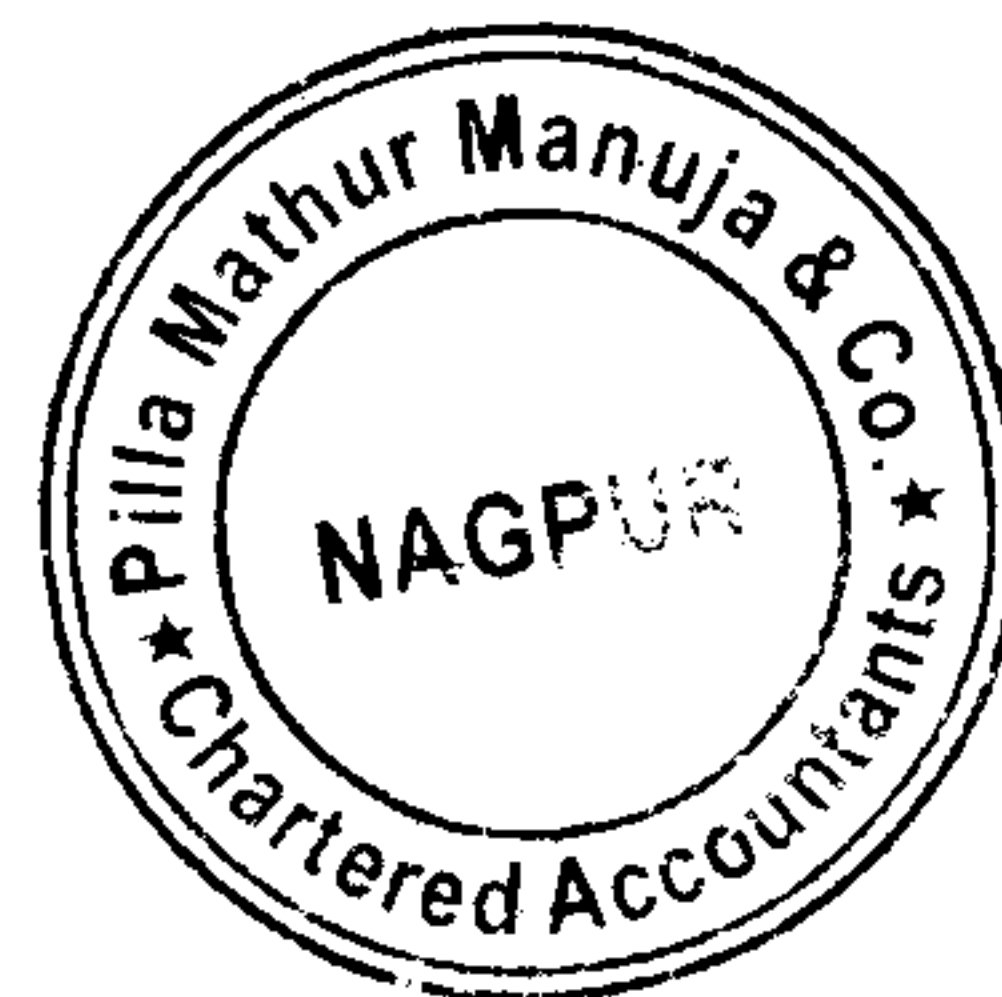
Balance Sheet
As on 31-03-2020

Capital & liabilities	AMT	AMT	Assets	AMT	AMT
Capital A/c			Computer Spares		1,350.00
Reserve & Surplus	6,82,446.70				
Previous Year Losses	234523.56		Investments		1,50,000.00
Less: Excess of Income over Expenditure	(56,829.76)	3,91,093.38			
			Current Assets		
Current Liabilities			Loans & advances	72,462.00	
Audit Fees Payable		4,330.00	Cash in hand	90,380.40	
Sundry Creditors		31,074.00	Cash at Bank	1,12,304.98	2,75,147.38
Total		4,26,497.38	Total		4,26,497.38

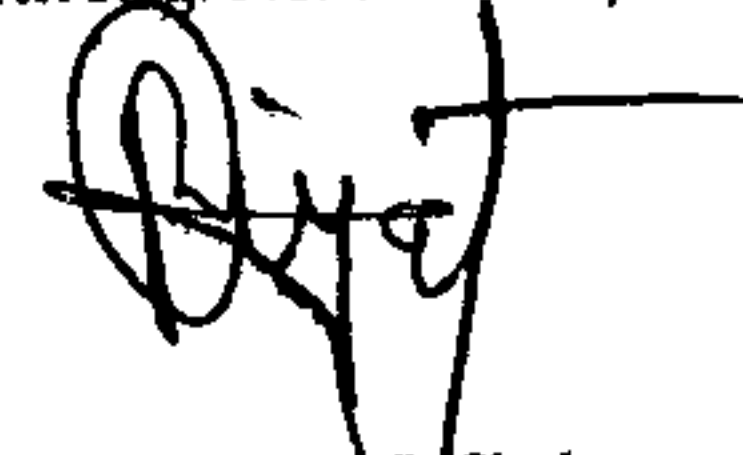
Note:- No other expenditure is made by the Central Account of the Party.

Place: Nagpur
Date: 20-07-2021

UDIN:- 21174630AAAACU8337



For, Pilla Mathur Manuja & Co.,
Chartered Accountants
(Firm Reg. No. 124471W)


CA Rajat R. Shahu
Partner
M. No. 174630

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