

Status of filing Contribution Report by the Unrecognized Political Parties.....Rajasthan . (Name of the Respective State/UT)
for the Financial Year **2015-16**


Due Date of filing Report 30-09-2016

List Prepared on Date 20.03.2017

Sr. No.	Name of the Party	Head Quarters/Office Address	Filed on or Before Due Date		Filed on After Due Date		Remark
			Date of filing 4(a)	Total Contribution Amount shown (In Rupees) 4(b)	Date of filing 5(a)	Total Contribution Amount shown (In Rupees) 5(b)	
1	All India Hindustan Congress Party	191-C, Chandranagar (A), Naudukan, Kalwad Road, Govindpura, Jhotwara.	-	-	06.03.2017	Nil	-

N.B. In Column 4(a) and 5(a) the links to the Scanned Copy of the Report submitted by the political party are provided

Date :

Signature 
Chief Electoral Officer

Annexure-B

Status of filing Annual Audit Report by the Unrecognized Political Parties having Head Quarters/ Office in Rajasthan . (Name of the Respective State/UT) for the Financial Year 2015-16

Due Date of filing Annual Audit Report 31.10.2016

List Prepared on Date 20.06.2017

Sr. No.	Name of the Party	Head Quarters/Office Address	Filed on or Before Due		Filed on After Due Date		Remark
			Date of filing 4(a)	Total Receipt (In Rupees) 4(b)	Date of filing 5(a)	Total Receipt (In Rupees) 5(b)	
1	All India Hindustan Congress Party	191-C, Chandranagar A, NaudDukan, Kalwad Road, Govindpura, Jhotwara, Jaipur, Rajasthan-302012.	-	-	13.06.2017	1,40,900	Amount taken from Receipt & Payment Account statement

N.B. In Column 4(a) and 5(a) the links to the Scanned Copy of the Report submitted by the political party are provided

Date : 22.06.2017

 Signature

 Chief Electoral Officer

Dated 19/05/2017

To,
The **CHIEF ELECTORAL OFFICER**
Secretariat,
Jaipur, Rajesthan

Sub : Submission of Audited Final Accounts along with Audit report.

Ref : **All India Hindustan Congress Party**
191-C, Chander Nagar(A), Nodukan
Kalwad Road Goverdhanpura, Jhotwara
Jaipur, Rajesthan.

Dear Sir/Madam


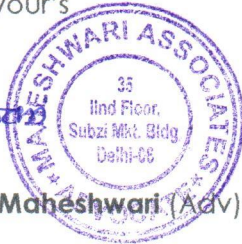
In connection with the above pl find enclosed herewith the copies of :

1. Audit report, Balance Sheet, Income and Expenditure Account and Receipts and payment Account for the year ended on 31 March 2016

Kindly place the same on record and acknowledge the receipts.

thanking You

Faithfully your's



Pradeep Maheshwari (Adv)

4671
13/6/17

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	ALL INDIA HINDUSTAN CONGRESS PARTY			AAABA2970K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	191-C	CHANDRANAGAR(A)				
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
	NODUKAN, KALWAD ROAD GOVINDPUR	JHOTWARA				
	Town/City/District	State	Pin	Aadhaar Number		
	JAIPUR	RAJASTHAN	302012			
	Designation of AO(Ward/Circle)			JAIPUR CIRCLE 4	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number		769883261060517	Date(DD/MM/YYYY)		06-05-2017
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 payable			5	0
	6	Total tax and interest 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	140900	
		Others		140900		

This return has been digitally signed by BUDH PRAKASH SHARMA in the capacity of NATIONAL PRESIDENThaving PAN CPXPS3839B from IP Address 196.207.92.30 on 06-05-2017 at JAIPURDsc Sl No & issuer 2288577700278859643CN=SafeScripT sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : M/s ALL INDIA HINDUSTAN CONGRESS PARTY
Address(O) : ALL INDIA HINDUSTAN CONGRESS PARTY, 191-C, CHANDRANAGAR(A),
NODUKAN,KALWAD ROAD GOVINDPUR, JHOTWARA, JAIPUR, RAJASTHAN-302012

Permanent Account No : AAABA2970K Date of Incorporation : 15/11/2015
Status : Trust Resident Status Resident
Previous year : 2015-2016 Assessment Year : 2016-2017
Ward/Circle : "CIRCLE 4, JAIPUR" Return : ORIGINAL

Computation of Total Income

<u>Income Heads</u>	<u>Income Before Set off</u>	<u>Income After Set off</u>
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Exemption of 15% for Rs.		0
Gross Total Income (after Exemption)		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable		<u>0</u>
Amount Payable		<u>0</u>
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Return Filing Due Date : 31/07/2016
Due Date Extended upto : 05/08/2016
Interest Calculated Upto : 05/05/2017

Return Filing Section : 139(4)
Notification No : 225/195/2016/ITA.II

Verified By : BUDH PRAKASH SHARMA



S. Jetley & Co.
Chartered Accountants

AUDITOR'S REPORT

To,

The Members
All India Hindustan Congress Party
191 – C Chander Nagar (A), Nodukan
Kalwad Road Govindpura, Jhotwara,
Jaipur, Rajasthan – 302012.

We have audited the attached Balance Sheet of **All India Hindustan Congress Party** (PAN : AAABA 2970 K) as at 31st March 2016 and the Income and Expenditure Account of the party, for the year ended as on that date. These financial statements are the responsibility of the management of the Republican Party of India Ektawadi and our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance 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.

We report as under:-

- (1) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (2) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.
- (3) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of account
- (4) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view:-
 - (a) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31st March 2016,
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2016.
 - (c) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31st March 2016.

Date : 16/02/2017

Place : Delhi

For S. Jetley & Co.
Chartered Accountants


SUDHIR JETLEY
Chartered Accountant
FCA
M. No. 089006

Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi – 110 096.
Ph. 4306 5090 Mobile : 98103 94409 E – Mail : sudhirjetley @ hotmail.com

ALL INDIA HINDUSTAN CONGRESS PARTY

191-C, CHANDRANAGAR(A) NODUKAN, KALWAD ROAD GOVINDPURA , JHOTWARA, JAIPUR, RAJESTHAN - 302012

INCOME & EXPENDITURE ACCOUNT for the period (15/11/2015 TO 31/03/2016)

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Donations and Voluntary Contributions</i>	140,900.00	-
Total Incomes A	140,900.00	-
EXPENDITURES		
<i>Jhanda Banner & Poster</i>	4,860.00	-
<i>Bank Charges</i>	50.00	-
<i>Conveyance Expenses</i>	2,580.00	-
<i>Entertainment Expenses</i>	5,340.00	-
<i>General & Miscellaneous</i>	2,568.00	-
<i>Conferences, Meeting & Seminars</i>	8,340.00	-
<i>Printing & Stationary</i>	2,670.00	-
<i>Publication Expenses</i>	32,000.00	-
<i>Professional Charges</i>	15,000.00	-
<i>Registration Fee</i>	10,000.00	-
<i>Office Rent</i>	37,500.00	-
<i>Tour & Travelling Expenses</i>	10,680.00	-
<i>Depreciation</i>	850.00	-
Total Expenditure B	132,438.00	-
EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund, (A-B)	8,462.00	-

for ALL INDIA HINDUSTAN CONGRESS PARTY

Budh Prakash Sharma

Budh Prakash Sharma
National President

Place : Delhi
Date : 16/12/17

Kishan Chand Rakshawat

Kishan Chand Rakshawat
National General Secretary

Khem Chand Sharma

Khem Chand Sharma
National Treasurer



Auditor's Reports

As per our separate report of even date
for **S. JETLEY & CO**

Chartered Accountants

Sudhir Jetley

(SUDHIR JETLEY) FCA

Mem No 089006

ALL INDIA HINDUSTAN CONGRESS PARTY

191-C, CHANDRANAGAR(A) NDDUKAN, KALWAD ROAD GOVINDPURA, JHOTWARA, JAIPUR, RAJESTHAN - 302012

RECEIPTS & PAYMENT ACCOUNT for the period (15/11/2015 TO 31/03/2016)

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
<i>Opening Balance</i>	-	-
<i>Cash-in-hand</i>	-	-
<i>Donations and Voluntary Contributions</i>	140,900.00	-
Total Receipts	A <u>140,900.00</u>	<u>-</u>
PAYMENT		
<i>Jhanda Banner & Poster</i>	4,860.00	-
<i>Bank Charges</i>	50.00	-
<i>Conveyance Expenses</i>	2,580.00	-
<i>Entertainment Expenses</i>	5,340.00	-
<i>General & Miscellaneous</i>	2,568.00	-
<i>Conferences, Meeting & Seminars</i>	8,340.00	-
<i>Printing & Stationary</i>	2,670.00	-
<i>Publication Expenses</i>	32,000.00	-
<i>Professional Charges</i>	15,000.00	-
<i>Registration Fee</i>	10,000.00	-
<i>Office Rent</i>	37,500.00	-
<i>Tour & Travelling Expenses</i>	10,680.00	-
<i>Furniture & Fixtures</i>	8,500.00	-
Closing Balance		
<i>Cash - in -hand & Bank Balance</i>	812.00	-
<i>Cash-in-hand</i>	-	-
	B <u>140,088.00</u>	<u>-</u>

for ALL INDIA HINDUSTAN CONGRESS PARTY

[Handwritten Signature]

Budh Prakash Sharma
National President

Place : Delhi

Date : 16/2/17

[Handwritten Signature]

Kishan Chand Rakshawat
National General Secretary

[Handwritten Signature]

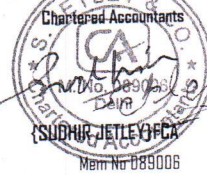
Khem Chand Sharma
National Treasurer



Auditor's Reports

As per our seprate report of even date

for S. JETLEY & CO



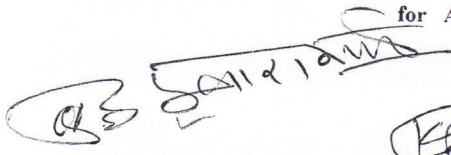
ALL INDIA HINDUSTAN CONGRESS PARTY

191-C, CHANDRANAGAR(A) NODUKAN, KALWAD ROAD GOVINDPURA, JHOTWARA, JAIPUR, RAJESTHAN - 302012

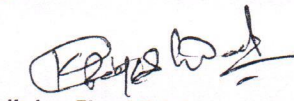
Balance Sheet as at 31st March 2016

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
CORPS FUND		
<i>Reserves and Surplus</i>		
Opening Balance	0.00	-
Excess of Income over Expenditures	8,462.00	-
Total	8,462.00	-
Application of Funds :		
<i>Fixed Assets</i>		
Furniture, Fixture & Fitting	7,650.00	-
Cost Price	8,500.00	-
Less: Depreciation	850.00	-
<i>Current Assets</i>		
Cash - in -hand & Bank Balance	812.00	-
Cash-in-hand	812.00	-
Total	8,462.00	-

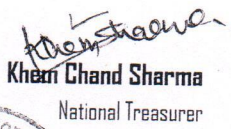
for ALL INDIA HINDUSTAN CONGRESS PARTY



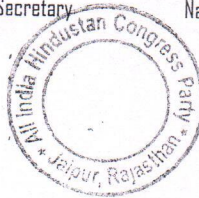
Budh Prakash Sharma
National President



Kishan Chand Rakshawat
National General Secretary



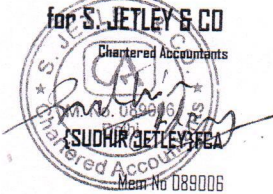
Kheer Chand Sharma
National Treasurer



Auditors Report

As per our seprate report of even date

for S. JETLEY & CO
Chartered Accountants



Place : Delhi

Date : 16/2/17

FORM 24A
[See rule 85B]

- 1 Name of Political Party **ALL INDIA HINDUSTAN CONGRESS PARTY**
- 2 Status of the Political Party (recognised/unrecognised) **Unrecognised**
- 3 Address of the headquarters of the **191-C, CHANDRANAGAR(A) NODUKAN, KALWAD ROAD
GOVINDPURA, JHOTWARA, JAIPUR,**
- 4 Date of registration of Political Party with Election Commission **56/213/2015-16**
- 5 Permanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed: **RAJSTHAN**
- 6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2015-16: **NIL**

Sl No.	Name and Complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of Contribution Rs.	Mode of Contribution *(Cheque/demand draft/Cash)	Remarks

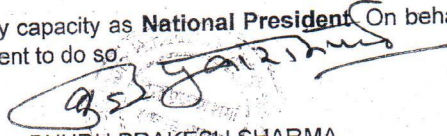
*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

- 7 In case the contributor is a company, whether the conditions laid down under section 293A of the companies Act, 1956(1 of 1956) have been complied with (A Copy of certificate to this obtained from the company should be attaced).

Verification

I **BUDH PRAKASH SHARMA**, son of **CHIRANJI LAL SHARAM** 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 **National President** On behalf of the political Party above named and I am also scometent to do so.


BHUDH PRAKESH SHARMA
National Presidnet
ALL INDIA HINDUSTAN CONGRESS PARTY

Date **15/02/2017**
Place **RAJSTHAN**

