

Date : February 5, 2019

To,  
The Chief Electoral Officer  
Secretariat,  
Jaipur, Rajasthan

Sub: **Submission of Annual Audit Report(s)**

Reg: **ALL INDIA HINDUSTAN CONTRACESS PARTY**  
191-C, CHANDRANAGAR (A)  
Nodukan, Kalwad Road, Goveindpur,  
Jhotwara, Rajasthan 302012

Dear Sir

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

- 1 Acknowledgement of ITR V-338690761181018 dt 18/10/2018 for the Assessment Year 2018-19 relevent to the financial Year 2017-18.
- 2 Auidit Rereport for the Financial Year 2017-18.
- 3 Balance Sheet as on 31st March 2018 along with Income & Expenditure Account and Receipts & Payment Account for the year ended on 31st March 2018.
- 4 Copy of contribution Report for the financial year 2017-18 in form 24A of R P Act 1961.

Kindly Acknowledge the Receipts

Thanks



Pradeep Kumar Maheshwari (Adv)  
Legal Advisor of the Party.

Encl : as above.

275  
28.02.19



*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 31<sup>st</sup> March 2018 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 31<sup>st</sup> March 2018,
  - ( b ) In the case of Receipts and Payments Account for the year ending as on March 31, 2018.
  - ( 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 31<sup>st</sup> March 2018.

Date : 22/08/2018

Place : Delhi

For S. Jetley & Co.  
Chartered Accountants

  
SUDHIR JETLEY

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 GOVINOPIURA, JHOTWARA, JAIPUR, RAJESTHAN - 302012

## Balance Sheet as at 31st March 2018

### Sources of Funds :

	Current Year Amount ₹	Previous Year Amount ₹
<b>CORPS FUND</b>		
<i>Reserves and Surplus</i>		
Opening Balance	9,195.00	8,462.00
Excess of Income over Expenditures	5,293.00	733.00
	<b>14,488.00</b>	<b>9,195.00</b>
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		
<b>PROVISIONS</b>		
Professional Charges	27,000.00	13,500.00
Auditors Remuneration	22,000.00	11,000.00
	5,000.00	2,500.00
<b>Total</b>	<b>41,488.00</b>	<b>22,695.00</b>

### Application of Funds :

	Current Year Amount ₹	Previous Year Amount ₹
<b>Fixed Assets</b>		
<i>Furniture, Fixture &amp; Fitting</i>		
Balance as per Last Balance Sheet /Cost Price	6,196.00	6,885.00
Less: Depreciation	6,885.00	7,650.00
	689.00	765.00
<b>Current Assets</b>		
<i>Cash - in -hand &amp; Bank Balance</i>		
Cash-at Bank	35,292.00	15,810.00
Cash-in-hand	34,610.00	9,728.00
	682.00	6,082.00
<b>Total</b>	<b>41,488.00</b>	<b>22,695.00</b>

for ALL INDIA HINDUSTAN CONGRESS PARTY

*[Signature]*  
Budh Prakash Sharma  
National President

*[Signature]*  
Kishan Chand Rakshawat  
National General Secretary

*[Signature]*  
Khem Chand Sharma  
National Treasurer

22/8/18



### Auditors Report

As per our separate report of even date

for S. JETLEY & CO  
Chartered Accountants



# ALL INDIA HINDUSTAN CONGRESS PARTY

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

## RECEIPTS & PAYMENT ACCOUNT for the period ended on 31/03/2018

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	6,082.00	812.00
<i>Cash-at-Bank</i>	9,728.00	-
<i>Donations and Voluntary Contributions</i>	170,730.00	265,550.00
<b>Total Receipts</b>	<b>186,540.00</b>	<b>266,362.00</b>
<b>A</b>		
<b>PAYMENT</b>		
<i>Jhanda Banner &amp; Poster</i>	20,500.00	72,295.00
<i>Bank Charges</i>	118.00	272.00
<i>Conveyance Expenses</i>	5,460.00	4,860.00
<i>Entertainment Expenses</i>	7,860.00	6,580.00
<i>General &amp; Miscellaneous</i>	5,890.00	6,520.00
<i>Conferences, Meeting &amp; Seminars</i>	8,260.00	30,385.00
<i>Printing &amp; Stationary</i>	4,570.00	3,240.00
<i>Publication Expenses</i>	-	29,000.00
<i>Office Rent</i>	90,000.00	90,000.00
<i>Tour &amp; Travelling Expenses</i>	8,590.00	7,400.00
<b>Closing Balance</b>		
<i>Cash - in -hand &amp; Bank Balance</i>		
<i>Cash-at Bank</i>	34,610.00	9,728.00
<i>Cash-in-hand</i>	682.00	6,082.00
<b>Total Payment</b>	<b>186,540.00</b>	<b>266,362.00</b>
<b>B</b>		

for ALL INDIA HINDUSTAN CONGRESS PARTY

*[Signature]*

Budh Prakash Sharma  
National President

*[Signature]*

Kishan Chand Rakshawat  
National General Secretary

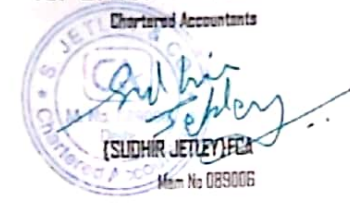
*[Signature]*

Kheer Chand Sharma  
National Treasurer

Delhi  
22/8/18



**Auditor's Reports**  
As per our separate 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

## INCOME & EXPENDITURE ACCOUNT for the period ended on 31/03/2018

### PARTICULARS

#### INCOMES

*Membership Donations and Voluntary Contributions*

**Total Incomes**

	Current Year Amount ₹	Previous Year Amount ₹
	170,730.00	265,550.00
<b>A</b>	<b>170,730.00</b>	<b>265,550.00</b>

#### EXPENDITURES

*Jhanda Banner & Poster*

*Auditors Remuneration*

*Bank Charges*

*Conveyance Expenses*

*Entertainment Expenses*

*General & Miscellaneous*

*Conferences, Meeting & Seminars*

*Printing & Stationary*

*Publication Expenses*

*Professional Charges*

*Office Rent*

*Tour & Travelling Expenses*

*Depreciation*

**Total Expenditure**

	20,500.00	72,295.00
	2,500.00	2,500.00
	118.00	272.00
	5,460.00	4,860.00
	7,860.00	6,580.00
	5,890.00	6,520.00
	8,260.00	30,385.00
	4,570.00	3,240.00
	-	29,000.00
	11,000.00	11,000.00
	90,000.00	90,000.00
	8,590.00	7,400.00
	689.00	765.00
<b>B</b>	<b>165,437.00</b>	<b>264,817.00</b>

**EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund) (A-B)** 5,293.00 733.00

for ALL INDIA HINDUSTAN CONGRESS PARTY

*[Signature]*

**Budh Prakash Sharma**  
National President

*[Signature]*

**Kishan Chand Rakshawat**  
National General Secretary

*[Signature]*

**Khem Chand Sharma**  
National Treasurer

Delhi  
22/8/18



### Auditor's Reports

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

Chartered Accountants



FORM 24A  
[See rule 85B]

ole

- 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: **AAABA2970K RAJSTHAN**
- 6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2017-18: **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
	NIL				

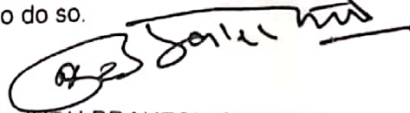
\*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

- 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 attached).

**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 competent to do so.



**BHUDH PRAKESH SHARMA**  
**National President**

**ALL INDIA HINDUSTAN CONGRESS PARTY**

Date **05/09/2018**  
Place **RAJSTHAN**

