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F7.

2018-19

A.Y. 2019-20

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 2019 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.

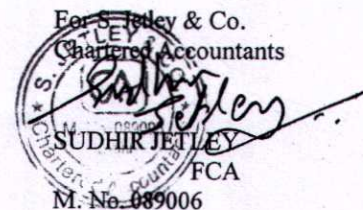
We report as under:-

- (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 2019,
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2019.
 - (c) In case of Income and Expenditure Account, the excess of Expenditure over Income of the above named political party for the year ending as on 31st March 2019.

UDIN : 19089006AAAAAE3103

Date : 27/07/2019

Pace : Delhi



Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi - 110 096.
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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 31/03/2019-2019

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	682.00	6,082.00
<i>Cash-at-Bank</i>	34,610.00	9,728.00
<i>Donations and Voluntary Contributions</i>	132,140.00	170,730.00
Total Receipts	167,432.00	186,540.00
PAYMENT		
<i>Jhanda Banner & Poster & Publicity Material</i>	2,650.00	20,500.00
<i>Auditors Remuneration</i>	5,000.00	-
<i>Bank Charges</i>	236.00	118.00
<i>Conveyance Expenses</i>	2,520.00	5,460.00
<i>Entertainment Expenses</i>	3,240.00	7,860.00
<i>General & Miscellaneous</i>	4,256.00	5,890.00
<i>Conferences, Meeting & Seminars</i>	4,430.00	8,260.00
<i>Printing & Stationary</i>	1,444.00	4,570.00
<i>Professional Charges</i>	22,000.00	-
<i>Office Rent</i>	90,000.00	90,000.00
<i>Tour & Travelling Expenses</i>	10,480.00	8,590.00
Closing Balance		-
<i>Cash - in -hand & Bank Balance</i>		-
<i>Cash-at Bank</i>	15,374.00	34,610.00
<i>Cash-in-hand</i>	5,802.00	682.00
Total Payments	167,432.00	186,540.00

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

Place : Delhi

Date : 27/07/2019



Auditor's Reports

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

INCOME & EXPENDITURE ACCOUNT for the period ended on 31/03/2019

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Membership, Donations and Voluntary Contributions</i>	<u>132,140.00</u>	<u>170,730.00</u>
Total Incomes A	<u>132,140.00</u>	<u>170,730.00</u>
EXPENDITURES		
<i>Jhanda Banner & Poster & Publicity Material</i>	2,650.00	20,500.00
<i>Auditors Remuneration</i>	2,500.00	2,500.00
<i>Bank Charges</i>	236.00	118.00
<i>Conveyance Expenses</i>	2,520.00	5,460.00
<i>Entertainment Expenses</i>	3,240.00	7,860.00
<i>General & Miscellaneous</i>	4,256.00	5,890.00
<i>Conferences, Meeting & Seminars</i>	4,430.00	8,260.00
<i>Printing & Stationary</i>	1,444.00	4,570.00
<i>Professional Charges</i>	11,000.00	11,000.00
<i>Office Rent</i>	90,000.00	90,000.00
<i>Tour & Travelling Expenses</i>	10,480.00	8,590.00
<i>Depreciation</i>	620.00	689.00
Total Expenditure B	<u>133,376.00</u>	<u>165,437.00</u>
EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund, (A-B))	<u>(1,236.00)</u>	<u>5,293.00</u>

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

Auditor's Reports
As per our seprate report of even date
for **S. JETLEY & CO**

Chartered Accountants
[Signature]
SUDHIR JETLEY & CO
Chartered Accountants
Mem No. 089006

Place : Delhi
Date : 27/07/2019



ALL INDIA HINDUSTAN CONGRESS PARTY

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

Balance Sheet as at 31st March 2019

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
CORPS FUND		
<i>Reserves and Surplus</i>		
Opening Balance	14,488.00	9,195.00
Excess of Income over Expenditures	(1,236.00) 13,252.00	5,293.00 14,488.00
CURRENT LIABILITIES & PROVISIONS	13,500.00	27,000.00
Professional Charges	11,000.00	22,000.00
Auditors Remuneration	2,500.00	5,000.00
Total	26,752.00	41,488.00
Application of Funds :		
<i>Fixed Assets</i>		
Furniture, Fixture & Fitting	5,576.00	6,196.00
Balance as per Last Balance Sheet /Cost Price	6,196.00	6,885.00
Less: Depreciation	620.00	689.00
<i>Current Assets</i>		
Cash - in -hand & Bank Balance	21,176.00	35,292.00
Cash-at Bank	15,374.00	34,610.00
Cash-in-hand	5,802.00	682.00
Total	26,752.00	41,488.00

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

Auditors Report

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants



Place : Delhi

Date : 27/07/2019



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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	ALL INDIA HINDUSTAN CONGRESS PARTY			AAABA2970K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	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/ZipCode	Filed u/s		
	JAIPUR	RAJASTHAN	302012	139(4)-Belated		
	Assessing Officer Details (Ward/Circle)			ITO WD 1(1), JPR		
	e-filing Acknowledgement Number			185971181300919		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	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		

Income Tax Return submitted electronically on 30-09-2019 22:10:58 from IP address 103.87.56.27 and verified by BUDH PRAKASH SHARMA having PAN CPXPS3839B on 30-09-2019 22:10:58 from IP address 103.87.56.27 using **Digital Signature Certificate (DSC)**
 DSC details: 2616192230733789508CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Siify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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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 **Parmanent 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 2018-19:** **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/dem and 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 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.

[Handwritten Signature]

BHUDH PRAKESH SHARMA
National Presidriet
ALL INDIA HINDUSTAN CONGRESS PARTY

Date **26/07/2019**
Place **RAJSTHAN**

