

F-y. 2020-21

2021-22

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 2021 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 All India Hindustan Congress Party 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.

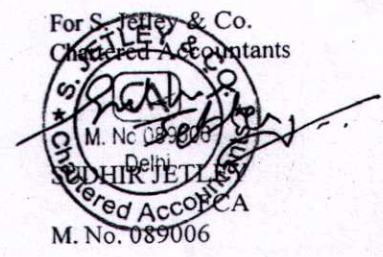
We report as under:-

- (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 2021,
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2021.
 - (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 2021.

UDIN : 21089006AAAACG9717

Date : 19 / 11 / 2021

Place : Delhi



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

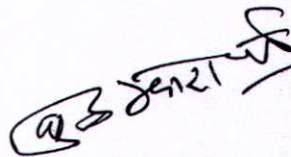
ALL INDIA HINDUSTAN CONGRESS PARTY

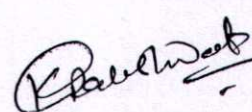
191-C, CHANDRANAGAR(A) NODUKAN, KALWAD ROAD GOVINDPURA, JHOTWARA, JAIPUR, RAJESTHAN - 302012

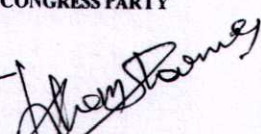
Balance Sheet as at 31st March 2021

| Sources of Funds : | Current Year Amount ₹ | Previous Year Amount ₹ |
|--|-------------------------|-------------------------|
| CORPS FUND | | |
| <i>Reserves and Surplus</i> | (23,648.00) | 13,649.00 |
| <i>Opening Balance</i> | 13,649.00 | 13,252.00 |
| <i>Excess of Income over Expenditures</i> | <u>(37,297.00)</u> | <u>397.00</u> |
| CURRENT LIABILITIES & PROVISIONS | | |
| | 53,500.00 | 7,500.00 |
| <i>Professional Charges</i> | 15,000.00 | 5,000.00 |
| <i>Auditors Remuneration</i> | 2,500.00 | |
| <i>Rent</i> | 36,000.00 | <u>2,500.00</u> |
| Total | <u>29,852.00</u> | <u>21,149.00</u> |
| Application of Funds : | | |
| | Current Year Amount ₹ | Previous Year Amount ₹ |
| Fixed Assets | | |
| <i>Furniture, Fixture & Fitting</i> | 4,516.00 | 5,018.00 |
| <i>Balance as per Last Balance Sheet /Cost Price</i> | 5,018.00 | 5,576.00 |
| <i>Less: Depreciation</i> | <u>502.00</u> | <u>558.00</u> |
| Current Assets | | |
| <i>Cash - in -hand & Bank Balance</i> | 25,336.00 | 16,131.00 |
| <i>Cash-at Bank</i> | 15,374.00 | 15,374.00 |
| <i>Cash-in-hand</i> | <u>9,962.00</u> | <u>757.00</u> |
| Total | <u>29,852.00</u> | <u>21,149.00</u> |

for ALL INDIA HINDUSTAN CONGRESS PARTY

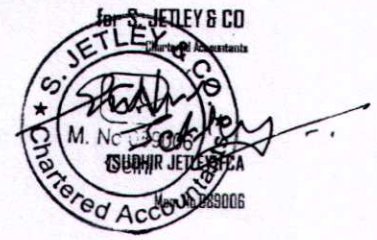

Budh Prakash Sharma
 National President


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
M. No. 03906
SUDHIR JETLEY
M. No. 039006



Place : Delhi

Date : 19/11/21

UDIN:

21089006 AAAACG9717



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 31/03/2021

| PARTICULARS | Current Year Amount ₹ | Previous Year Amount ₹ |
|--|--------------------------|---------------------------|
| INCOMES | | |
| Membership, Donations and Voluntary Contributions | 98,280.00 | 118,060.00 |
| Total Incomes A | 98,280.00 | 118,060.00 |
| EXPENDITURES | | |
| Jhanda Banner & Poster & Publicity Material | 560.00 | 1,460.00 |
| Auditors Remuneration | 2,500.00 | 2,500.00 |
| Conveyance Expenses | 750.00 | 1,860.00 |
| Entertainment Expenses | 1,580.00 | 2,170.00 |
| General & Miscellaneous | 880.00 | 1,690.00 |
| Registration expenses with Gujrat Election Commission | 25,030.00 | - |
| Conferences, Meeting & Seminars | 1,250.00 | 3,890.00 |
| Printing & Stationary | 725.00 | 1,735.00 |
| Professional Charges | 10,000.00 | 5,000.00 |
| Office Rent | 90,000.00 | 90,000.00 |
| Tour & Travelling Expenses | 1,800.00 | 6,800.00 |
| Deprication | 502.00 | 558.00 |
| Total Expenditure B | 135,577.00 | 117,663.00 |
| EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund, (A-B) | (37,297.00) | 397.00 |

for ALL INDIA HINDUSTAN CONGRESS PARTY

Budh Prakash Sharma
 Budh Prakash Sharma
 National President

Kishan Chand Rakeshwar
 Kishan Chand Rakeshwar
 National General Secretary

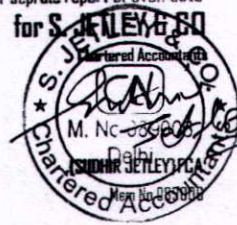
Khem Chand Sharma
 Khem Chand Sharma
 National Treasurer

Place : Delhi
 Date : 19/11/21

UDIN:
 21089006AAAACG9717



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

RECEIPTS & PAYMENT ACCOUNT for the period ended on 31/03/2021

| PARTICULARS | Current Year Amount ₹ | Previous Year Amount ₹ |
|---|--------------------------|---------------------------|
| RECEIPTS | | |
| <i>Opening Balance</i> | | |
| <i>Cash-in-hand</i> | 757.00 | 5,802.00 |
| <i>Cash-at-Bank</i> | 15,374.00 | 15,374.00 |
| <i>Donations and Voluntary Contributions</i> | 98,280.00 | 118,060.00 |
| Total Receipts | A 114,411.00 | 139,236.00 |
| PAYMENT | | |
| <i>Jhanda Banner & Poster & Publicity Material</i> | 560.00 | 1,460.00 |
| <i>Auditors Remuneration</i> | 2,500.00 | 2,500.00 |
| <i>Conveyance Expenses</i> | 750.00 | 1,860.00 |
| <i>Entertainment Expenses</i> | 1,580.00 | 2,170.00 |
| <i>General & Miscellaneous</i> | 880.00 | |
| <i>Regisstration expenses with Gujrat Election Commission</i> | 25,030.00 | 1,690.00 |
| <i>Conferences, Meeting & Seminars</i> | 1,250.00 | 3,890.00 |
| <i>Printing & Stationary</i> | 725.00 | 1,735.00 |
| <i>Professional Charges</i> | - | 11,000.00 |
| <i>Office Rent</i> | 54,000.00 | 90,000.00 |
| <i>Tour & Travelling Expenses</i> | 1,800.00 | 6,800.00 |
| <i>Closing Balance</i> | | |
| <i>Cash - in -hand & Bank Balance</i> | | |
| <i>Cash-at Bank</i> | 15,374.00 | 15,374.00 |
| <i>Cash-in-hand</i> | 9,962.00 | 757.00 |
| Total Payments | B 114,411.00 | 139,236.00 |

for ALL INDIA HINDUSTAN CONGRESS PARTY

[Signature]
Budh Prakash Sharma
National President

[Signature]
Kishan Chand Rakshawat
National General Secretary

[Signature]
Kishan Chand Sharma
National Treasurer

Auditor's Reports
As per our seprate report of even date



Place : Delhi
Date : 19/11/21

UDIN:
21089006AAAAC99777



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
2021-22

| | | | |
|-----------|---|---------------------------------|-----------------|
| PAN | AAABA2970K | | |
| Name | ALL INDIA HINDUSTAN CONGRESS PARTY | | |
| Address | 191-C CHANDRANAGAR(A) , NODUKAN,KALWAD ROAD GOVINDPUR , JHOTWARA , JAIPUR , 27-Rajasthan , 302012 | | |
| Status | AOP/BOI | Form Number | ITR-7 |
| Filed u/s | 139(1) - Return filed on or before due date | e-Filing Acknowledgement Number | 781261360311221 |

| Current Year business loss, if any | 1 | | | 0 |
|---|----|--|--|---|
| 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 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 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 |

This return has been digitally signed by **BUDH PRAKASH SHARMA** in the capacity of **Principal Officer** having PAN **CPXPS3839B** from IP address **10.1.254.19** on **31-12-2021 17:51:41**

DSC Sl. No. & Issuer **4251091 & 5686125124464835936**CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AAABA2970K07781261360311221EEA8A16E36F4CCEAC4768A4E6221014CDFC6C839

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

o/c

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: **AAABA2970K RAJSTHAN**
- 6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2020-21: **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 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 **26/11/2021**
Place **RAJSTHAN**

