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AUDITOR'S REPORT

S. Jetley & Co.

Chartered Accountants

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:-

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(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 31^{st} March 2021.

UDIN: 21089006AAAACG9717

Date: 19 / 11 / 2021

Pace : Delhi



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ALL INDIA HINDUSTAN CONGRESS PARTY

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

Balance Sheet as at **31st M**arch 2021

urces of Funds : Current Year Amount ₹		Previous Year Amount ₹		
CORPS FUND	<u></u>		<u> </u>	
Reserves and Surplus	(0.0.0.00	(23,648.00)		13,649.00
Opening Balance	<i>13,649.00</i>		13,252.00 707.00	
Excess of Income over Expen ditures	<u>(37,297.00</u>)		397.00	
CURRENT LIABILITTES & PROVISIONS		<i>53,500.00</i>		7,500.00
Professional Charges	15,000.00 °		5,000.00	
Auditors Remuneration	2,500.00			
Rent	36,000.00		<i>2,500.00</i>	
Total	<u></u>	<i>29,852.00</i>		<u>21,149.00</u>
Application of Funds :	Current Year	Amount ₹	Previous Yea	r Amount ₹
Fixed Assets	<u> </u>		···· .	
Furniture, Fixture & Fitting		4,516.00		<i>5,018.01</i>
Balance as per Last Balanc e Sheet /Cost Price	5,018.00		5,576.00	
Less: Deprication	502.00		558.00	
Cash - in -hand & Bank Balance Cash-at Bank	15,374.00	<i>25,336.00</i>	15,374.00	16,131.0L
Cash-in-hand	<i>9,962.00</i>		757.00	
Total		29,852.00		21,149.00
for ALL INDIA HINDUS	STAN CONGRESS PARTY		A	uditors Repor
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Budh Prakash S harma Kishan Chand Rakshawat	Knep Chand Sharma		* 5	GAM IN
National President National General Secretary	National Treasurer		13 (M. N	
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se : Delhi				Accountersaut
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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 Arnount ₹
INCOMES		
Membership , Donations and Voluntary Contributions	<i>98,280.00</i>	<u> 118,060.00</u>
Total Incomes	A <i>98,280.00</i>	N8,060.00
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
Regisstration 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 <i>135,577.00</i>	117,663.00
EXCESS OF INCOMES OVER EXPENDITU RES (trf to Co rps Fund,	(00.000.00)	397.00

EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund, (A-B)

for ALL (NDJA HINDUSTAN CONGRESS PARTY

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Budh Prekash Sharma National President

Kishan Chand Rak National General Secretary

Khem Chand Sharma National Treasurer

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

Place : Delhi Date : / 9 / 11/2/ <u>UDIN:</u> 21089006AAAACG9717,



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 ₹
<u>RECEIPTS</u>		
Opening Balance		c
Cash-in-hand	757.00	5,802.00
<u>Cash-at- Bank</u>	15,374.00	15,374.00
Donations and Voluntary Contributions	<i>98,280.00</i>	118,060.00
	4 <i>114,411.00</i>	139,236.00
PAYMENT	. У	
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	
Regisstration expenses with Gujrat Election Commission	25,030.00	1,690.00
Conferences, Meeting & Seminars	1,250.00	3,890.00
Printing & Stationary	725.00	1,735.00
Professional Charges	· _	<i>11,000.00</i>
Office Rent	54,000.00	<i>90,000.00</i>
Tour & Travelling Expenses	1,800.00	6,800.00
Closing Balance		~
Cash - in -hand & Bank Balance		-
Cash-at Bank	15,374.00	15,374.00
Cash-in-hand	<i>9,962.00</i>	757.00
Total Payments	B <i>114,411.00</i>	139,236.00

for ALL INDIA HINDUSTAN CONGRESS PARTY

Besdenier

Place : Delhi

Budh Prakash Sharma National President

Kishan Chand Raksh National General Secretary

Khem Chand Sharma National Treasurer

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Auditor's Reports As per our seprate r for

Date: 19/11/21



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[Where the data of the Return of Income in (Please		AX RETURN ACKNOWLEDGEMENT In ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2021-22	
AN	AAABA2970K						
lame	ALL INDIA HINDUST AN CON	GRESS PARTY					
ddress	191-C CHANDRANA R(A),	NODUKAN,KALWAD ROAD	GOVINDPUR , JH	IOTWARA	, JAIPUR , 2	27-Rajasthan , 302012	
tatus	AOP/BOI		Form Number			ITR-7	
iled u/s	139(1) - Return filed out before	due date	e-Filing Ackn	nowledgemen	dgement Number 7812613603112		
Current '	Year business loss, if any	ан на ставит на ставит на на ставит на ставит се на ставит на ставит на ставит на ставит се ставит на ставит на На ставит на		1		0	
Total Inc	1000	annan da anna an ann an Anna Anna ann an Anna ann a	nan - Fager (add 1979 man - Ar - gard - stand - Charles at 1979 parts - C		**************************************	0	
Book Pro	ofit under MAT, where application			2		0	
Adjusted	Total Income under AMT, where applic	able		3	-	0	
Net tax p	ayable			4	Manana kan Kananan ang Pengganan dalak kananan ang	0	
	nd Fee Payable			5		0	
Total tax	, interest and Fee payable		4,000 (97 - 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6		0	
Taxes Pa	id			7		0	
(+)Tax P	ayable /(-)Refundable (6-7)			8			
Dividend	Tax Payable			9		0	
Interest F Total Div Taxes Pa	ayable			10		0	
Total Div	vidend tax and interest payable			11		. 0	
Taxes Pa	id		n de la completa de l En 1997 - En	12		0	
(+)Tax Pa	ayable /(-)Refundable (11-12)			13		. 0	
Accreted	Income as per section 115TD			14			
Summer and the state of the	al Tax payable u/s 115TD			15		0	
	ayable u/s 115TE			16		0	
	al Tax and interest payable			17		0	
	nterest paid			18		0	
	ayable /(-)Refundable (17-18)			19		0	

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

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM 24A [See nule85B] OIC

1	Name of Political Party	ALL INDIA HINDUSTAN CONGRESS PARTY					
2	Status of the Political Party (recognised/unercognised)						
3	Address of the headquarters of the		191-E, CHANDRAKAGAR(A) KODUKAN, 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:		AAAB A2970K RAJSTHAN				
6	Details of the contributions excess of rupees twent during the Financial Year 2	y thousand,		N	IL		
SI No.		PAN (if any) ar	nd Income-		Mode of	Remarks	
51 190.		Tax Ward/Circl		Contribution Rs.	Contribution *(Cheque/dem and draft/Cash)		
	NIL						
	1	L	·····	L	1	<u>.</u>	

"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

BUDH PRAKASH SHARMA, s on 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 are verifying this form in my capacity as National President. On behalf of the political Party above many and I am also scometent to do so.

191c Chandar Nagar

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BHUDH PRAKESH SHARMA National Presidnet ALL INDIA HINDUSTAN CONGRESS PARTY



Date 26/11/2021

Place RAJSTHAN

