



FY. 2017-18

As- 2018-19

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 31st 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 31st 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 31st March 2018.

Date : 22/08/2018

Place : Delhi

For S. Jetley & Co.
Chartered Accountants

SUDHIR JETLEY

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

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 transmitted electronically with digital signature]

Assessment Year
2018-19

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
	191-C	CHANDRANAGAR(A)		
	Road/Street/Post Office	Area/Locality		Status AOP/BOI
	NODUKAN, KALWAD ROAD GOVINDPUR	JHOTWARA		
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID
JAIPUR	RAJASTHAN	302012		
Designation of AO(Ward/Circle) "CIRCLE 4, JAIPUR"			Original or Revised	ORIGINAL
E-filing Acknowledgement Number		338690761181018	Date(DD/MM/YYYY)	18-10-2018

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 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	170730	
		Others		170730		

This return has been digitally signed by BUDH PRAKASH SHARMA in the capacity of NATIONAL PRESIDENT
 having PAN CPXPS3839B from IP Address 202.173.125.17 on 18-10-2018 at JAIPUR
 Dsc SI No & issuer 2288577700278859643CN=SafeScrypt 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 : Association Of Persons Resident Status Resident
 (Trust)
 Previous year : 2017-2018 Assessment Year : 2018-2019
 Ward/Circle : "CIRCLE 4, JAIPUR" Return : ORIGINAL
 Nature of Business or Profession : POLITICAL ORGANISATIONS - 19007

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	170730	170730
Gross Total Income		170730
Exemption of 15% for Rs.		0
Gross Total Income (after Exemption)		170730
Less : Deduction under Chapter VIA		0
Total Income		170730
Rounding off u/s 288A		170730
Income Taxable at Normal Rate		170730
Income Taxable at Special Rate		0

TAX CALCULATION

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

COMPREHENSIVE DETAIL

<u>Income From Other Sources</u>	170730
<u>Other Donations</u>	
Other Donations (Non Corpus)	170730
VC	170730
Total Other Amount	170730
Total of Other Sources	170730

Jurisdiction: Return for Asst. Year: 2017-2018 filed with Ward: "CIRCLE 4, JAIPUR" on 25/03/2018 vide receipt No. 495999371250318

ALL INDIA HINDUSTAN CONGRESS PARTY

Client Code: PP 117
 Assessment Year: 2018-2019

Return Filing Due Date : 31/07/2018
Due Date Extended upto : 31/08/2018
Interest Calculated Upto : 18/10/2018

Return Filing Section : 139(4)
Notification No : 225/242/2018/ITA.II

Schedule ER :

Amount applied to charitable or religious purposes in India during the previous year - Revenue Account

Schedule AI :

Aggregate of income referred to in section u/s 11 and 12 derived during the previous year excluding Voluntary contribution forming part of corpus as per section 11(1)(d) and voluntary contributions

Verified By : BUDH PRAKASH SHARMA

ALL INDIA HINDUSTAN CONGRESS PARTY

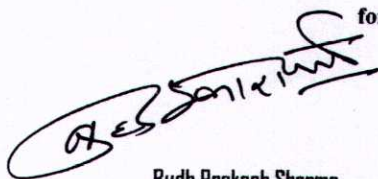
191-C, CHANDRANAGAR(A) NODUKAN, KALWAD ROAD GOVINDPURA, JHOTWARA, JAIPUR, RAJESTHAN - 302012

Balance Sheet as at 31st March 2018

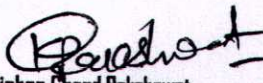
Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
CORPS FUND		
<i>Reserves and Surplus</i>		
Opening Balance	9,195.00	8,462.00
Excess of Income over Expenditures	5,293.00	733.00
	14,488.00	9,195.00
CURRENT LIABILITIES & PROVISIONS		
PROVISIONS		
Professional Charges	22,000.00	11,000.00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

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

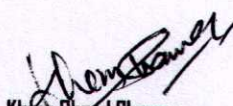
for ALL INDIA HINDUSTAN CONGRESS PARTY



Budh Prakash Sharma
National President



Kishan Chand Rakshawat
National General Secretary



Khem Chand Sharma
National Treasurer

Auditors Report

As per our separate report of even date



Mem No 089006

Place : Delhi

Date : 22/8/18



ALL INDIA HINDUSTAN CONGRESS PARTY

191-C, CHANDRANAGAR(A) NDDUKAN, 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 ₹
RECEIPTS		
<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
Total Receipts	A 186,540.00	266,362.00
 PAYMENT		
<i>Jhanda Banner & 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 & Miscellaneous</i>	5,890.00	6,520.00
<i>Conferences, Meeting & Seminars</i>	8,260.00	30,385.00
<i>Printing & 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 & Travelling Expenses</i>	8,590.00	7,400.00
Closing Balance		-
<i>Cash - in -hand & 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 186,540.00	266,362.00

for ALL INDIA HINDUSTAN CONGRESS PARTY

Budh Prakash Sharma

Budh Prakash Sharma
National President

Kishan Chand Rakshawat

Kishan Chand Rakshawat
National General Secretary

Khem Chand Sharma

Khem Chand Sharma
National Treasurer

Place : Delhi

Date : 22/8/18



Auditor's Reports

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

Chartered Accountants
S. JETLEY & CO
Delhi
Mem No 089006

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	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Membership, Donations and Voluntary Contributions</i>	170,730.00	265,550.00
Total Incomes	A <u>170,730.00</u>	<u>265,550.00</u>
EXPENDITURES		
<i>Jhanda Banner & Poster</i>	20,500.00	72,295.00
<i>Auditors Remuneration</i>	2,500.00	2,500.00
<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 & Miscellaneous</i>	5,890.00	6,520.00
<i>Conferences, Meeting & Seminars</i>	8,260.00	30,385.00
<i>Printing & Stationary</i>	4,570.00	3,240.00
<i>Publication Expenses</i>	-	29,000.00
<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>	8,590.00	7,400.00
<i>Deprication</i>	689.00	765.00
Total Expenditure	B <u>165,437.00</u>	<u>264,817.00</u>
EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fut. (A-B)	5,293.00	733.00

for ALL INDIA HINDUSTAN CONGRESS PARTY

Budh Prakash Sharma

Budh Prakash Sharma
National President

Kishan Chand Rakshawat

Kishan Chand Rakshawat
National General Secretary

Khem Chand Sharma

Khem Chand Sharma
National Treasurer

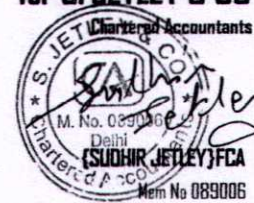
Place : Delhi

Date : 22/8/18



Auditor's Reports

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



(b)
VJ(SK)

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				

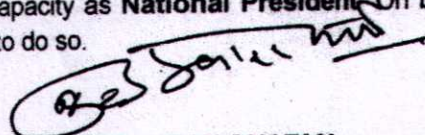
*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

- 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**

