



# 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 2020 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 31<sup>st</sup> March 2020,
  - ( b ) In the case of Receipts and Payments Account for the year ending as on March 31, 2020.
  - ( 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 2020.

UDIN : 20089006AAAAAW4272

Date : 20/10/2020

Pace : Delhi

For S. Jetley & Co.  
Chartered Accountants



M. No. 089006  
Delhi  
SUDHIR JETLEY  
Chartered Accountant  
M. No. 089006

# ALL INDIA HINDUSTAN CONGRESS PARTY

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

## INCOME & EXPENDITURE ACCOUNT for the period ended on 31/03/2020

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
<i>Membership, Donations and Voluntary Contributions</i>	118,060.00	132,140.00
<b>Total Incomes</b> <span style="float: right;">A</span>	<b>118,060.00</b>	<b>132,140.00</b>
<b>EXPENDITURES</b>		
<i>Jhanda Banner &amp; Poster &amp; Publicity Material</i>	1,460.00	2,650.00
<i>Auditors Remuneration</i>	2,500.00	2,500.00
<i>Bank Charges</i>	-	236.00
<i>Conveyance Expenses</i>	1,860.00	2,520.00
<i>Entertainment Expenses</i>	2,170.00	3,240.00
<i>General &amp; Miscellaneous</i>	1,690.00	4,256.00
<i>Conferences, Meeting &amp; Seminars</i>	3,890.00	4,430.00
<i>Printing &amp; Stationary</i>	1,735.00	1,444.00
<i>Professional Charges</i>	5,000.00	11,000.00
<i>Office Rent</i>	90,000.00	90,000.00
<i>Tour &amp; Travelling Expenses</i>	6,800.00	10,480.00
<i>Deprication</i>	558.00	620.00
<b>Total Expenditure</b> <span style="float: right;">B</span>	<b>117,663.00</b>	<b>133,376.00</b>
<b>EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund, (A-B))</b>	<b>397.00</b>	<b>(1,236.00)</b>

for ALL INDIA HINDUSTAN CONGRESS PARTY

*[Signature]*

Budh Prakash Sharma  
National President

*[Signature]*

Kishan Chand Rakshawat  
National General Secretary

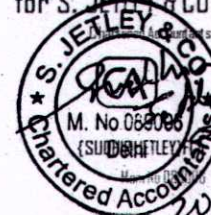
*[Signature]*

Khem Chand Sharma  
National Treasurer

Place : Delhi  
Date :

**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 31/03/2020

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	5,802.00	682.00
<i>Cash-at-Bank</i>	15,374.00	34,610.00
<i>Donations and Voluntary Contributions</i>	118,060.00	132,140.00
<b>Total Receipts</b>	<b>A 139,236.00</b>	<b>167,432.00</b>
<b>PAYMENT</b>		
<i>Jhanda Banner &amp; Poster &amp; Publicity Material</i>	1,460.00	2,650.00
<i>Auditors Remuneration</i>	2,500.00	5,000.00
<i>Bank Charges</i>		236.00
<i>Conveyance Expenses</i>	1,860.00	2,520.00
<i>Entertainment Expenses</i>	2,170.00	3,240.00
<i>General &amp; Miscellaneous</i>	1,690.00	4,256.00
<i>Conferences, Meeting &amp; Seminars</i>	3,890.00	4,430.00
<i>Printing &amp; Stationary</i>	1,735.00	1,444.00
<i>Professional Charges</i>	11,000.00	22,000.00
<i>Office Rent</i>	90,000.00	90,000.00
<i>Tour &amp; Travelling Expenses</i>	6,800.00	10,480.00
<b>Closing Balance</b>		
<i>Cash - in -hand &amp; Bank Balance</i>		
<i>Cash-at Bank</i>	15,374.00	15,374.00
<i>Cash-in-hand</i>	757.00	5,802.00
	<b>B 139,236.00</b>	<b>167,432.00</b>

for ALL INDIA HINDUSTAN CONGRESS PARTY

*[Signature]*  
Budh Prakash Sharma  
National President

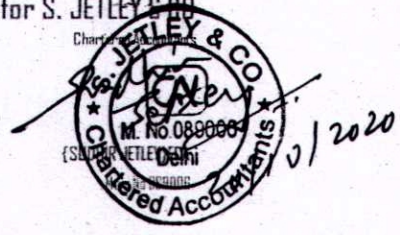
*[Signature]*  
Kishan Chand Rakshawat  
National General Secretary

*[Signature]*  
Nehem Chand Sharma  
National Treasurer

Place : Delhi  
Date :



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



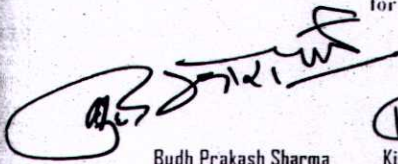
ALL INDIA HINDUSTAN CONGRESS PARTY

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

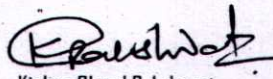
Balance Sheet as at 31st March 2020

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
<b>CORPS FUND</b>		
<i>Reserves and Surplus</i>		
Opening Balance	13,252.00	14,488.00
Excess of Income over Expenditures	397.00	(1,236.00)
	<b>13,649.00</b>	<b>13,252.00</b>
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		
Professional Charges	5,000.00	11,000.00
Auditors Remuneration	2,500.00	2,500.00
	<b>7,500.00</b>	<b>13,500.00</b>
<b>Total</b>	<b>21,149.00</b>	<b>26,752.00</b>
<b>Application of Funds :</b>		
<b>Fixed Assets</b>		
Furniture, Fixture & Fitting	5,018.00	5,576.00
Balance as per Last Balance Sheet /Cost Price	5,576.00	6,196.00
Less: Depreciation	558.00	620.00
<b>Current Assets</b>		
Cash - in -hand & Bank Balance	16,131.00	21,176.00
Cash-at Bank	15,374.00	15,374.00
Cash-in-hand	757.00	5,802.00
<b>Total</b>	<b>21,149.00</b>	<b>26,752.00</b>

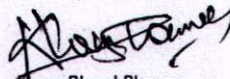
for ALL INDIA HINDUSTAN CONGRESS PARTY



Budh Prakash Sharma  
National President



Kishan Chand Rakshawat  
National General Secretary



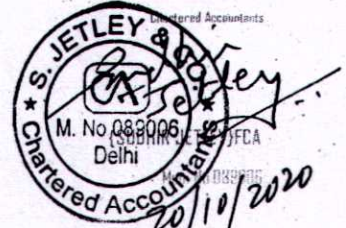
Chem Chand Sharma  
National Treasurer

Auditors Report

As per our separate report of even date:

for S. JETLEY & CO

Chartered Accountants



Place : Delhi

Date :



**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

**2020-21**

[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)

PAN	AAABA2970K			
Name	ALL INDIA HINDUSTAN CONGRESS PARTY			
Address	191-C CHANDRANAGAR(A), NODUKAN,KALWAD ROAD GOVINDPUR, JHOTWARA, JAIPUR, RAJASTHAN, 302012			
Status	AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	105114771050121	
Taxable Income and Tax details	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	
	Distribution Tax details	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
	Detail	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	

Income Tax Return submitted electronically on 05-01-2021 15:36:04 from IP address 45.118.157.121 and verified by

RUDH PRAKASH SHARMA

Using PAN CPXPS3839B on 05-01-2021 15:36:04 from IP address 45.118.157.121 using

Digital Signature Certificate (DSC).

2616192230733709500CN=SafeScript sub-CA for RCI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DSC details:

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**