

Date- 24/11/2023

To,
The Under Secretary
Election Commission of India
Nirvachan Sadan, Ashok Road
New Delhi-110001

✓ **The Chief Electoral Officer, Rajasthan**

Room no.-5208, Main Building, Secretariat, Jaipur →

Sub: Submission of Annual Audit Report along with Audited accounts, Contribution Report and Income Tax Return for the Financial year 2022-23.

Reg: ALL INDIA HINDUSTAN CONGRESS PARTY
191-C, CHANDRANAGAR(A) NODUKAN, KALWAD ROAD GOVINDPURA,
JHOTWARA, JAIPUR, RAJESTHAN - 302012

Ref: **56/213/2015-16/PPS-I**

Dear Sir,


In connection with the above I am directed to submit the Following:-

- 1 Annual Audit Report for the financial year 2022-23
- 2 Copy of Audited Annual Accounts, Balance Sheet, Cash Flow Statement/Receipt and Payment and Income & Expenditure Accounts for the financial year 2022-23.
- 3 Copy of Form 24A i.e. Contribution Report for the year 2022-23
- 4 Copy of Income Tax Return for the Assessment year 2023-24.

Kindly acknowledge the receipts.

Thanking you,

Your's Sincerely


Pradeep Maheshwari (ADV)
Authorized Representative



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30.11.23

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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 2023** 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 March 2023.
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2023.
 - (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 2023.

UDIN : 23089006BGYEHT3648

Date : 21/09/2023

Place : Delhi

For S. Jetley & Co.
Chartered Accountants


SUDHIR JETLEY
FCA
M No. 089006

Received
30/11/23

Office : 304, National Arcade, Plot No. 4, I. 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 2023

Sources of Funds :

Current Year Amount ₹

Previous Year Amount ₹

CORPS FUND

Reserves and Surplus

Opening Balance

Excess of Income over Expenditures

(60,589.28)

(42,279.62)

(18,309.66)

(42,279.62)

(23,648.00)

(18,631.62)

CURRENT LIABILITIES & PROVISIONS

Professional Charges

Auditors Remuneration

Rent

85,000.00

15,000.00

2,500.00

67,500.00

15,000.00

2,500.00

52,500.00

70,000.00

Total

24,410.72

27,720.38

Application of Funds :

Current Year Amount ₹

Previous Year Amount ₹

Fixed Assets

Furniture, Fixture & Fitting

Balance as per Last Balance Sheet / Cost Price

Less: Depreciation

3,658.12

4,064.58

406.46

4,064.58

4,516.20

451.62

Current Assets

Cash - in -hand & Bank Balance

Cash-at Bank

Cash-in-hand

20,752.80

2,173.80

18,579.00

23,656.00

16,987.00

6,669.00

Total

24,410.92

27,720.58

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

[Signature]
(SUDESH JETLEY) FCA
Mem No: 619205

Place: Delhi

Date: 21/9/23

UDIN:

23089026BA YEH T3648



ALL INDIA HINDUSTAN CONGRESS PARTY

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

INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2023

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Membership, Donations and Voluntary Contributions</i>	1,02,300.00	96,280.00
Total Incomes A	1,02,300.00	96,280.00
EXPENDITURES		
<i>Auditors Remuneration</i>	2,500.00	2,500.00
<i>Bank Charges</i>	1,813.20	-
<i>Conveyance Expenses</i>	1,580.00	890.00
<i>Entertainment Expenses</i>	4,260.00	1,340.00
<i>General & Miscellaneous</i>	1,250.00	930.00
<i>Conferences, Meeting & Seminars</i>	1,550.00	1,550.00
<i>Printing & Stationary</i>	450.00	450.00
<i>Professional Charges</i>	10,000.00	10,000.00
<i>Office Rent</i>	90,000.00	90,000.00
<i>Tour & Travelling Expenses</i>	6,800.00	6,800.00
<i>Deprication</i>	406.46	451.67
Total Expenditure B	1,20,609.66	1,14,911.62
EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund) (A-B)	(18,309.66)	(18,631.62)

for ALL INDIA HINDUSTAN CONGRESS PARTY

[Signature]
Buddh Prakash Sharma
National President

[Signature]
Kishan Chand Rakshawat
National General Secretary

[Signature]
Kishan Chand Sharma
National Treasurer

Place: Delhi
Date: 21/04/23



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

[Signature]
SUNIL JETLEY
MCA No. 12870

ALL INDIA HINDUSTAN CONGRESS PARTY
191-C, CHANDRANAGAR(A) NODUKAN, KALWAD ROAD GOVINDPURA, JHOTWARA, JAIPUR, RAJESTHAN - 302017

RECEIPTS & PAYMENT ACCOUNT/ CASH FLOW STATEMENT
for the year ended on 31st March 2023

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
Opening Balance	6,669.00	9,962.00
Cash-in-hand	16,987.00	15,374.00
Cash-at-Bank	1,02,300.00	96,280.00
Donations and Voluntary Contributions		
Total Receipts A	1,25,956.00	1,21,616.00
PAYMENT		
Auditors Remuneration	2,500.00	2,500.00
Bank Charges	1,813.20	
Conveyance Expenses	1,580.00	890.00
Entertainment Expenses	4,260.00	1,340.00
General & Miscellaneous	1,250.00	930.00
Conferences, Meeting & Seminars	1,550.00	1,550.00
Printing & Stationary	450.00	450.00
Professional Charges	10,000.00	10,000.00
Office Rent	75,000.00	75,500.00
Tour & Travelling Expenses	6,800.00	6,800.00
Furniture & Fixtures		
Closing Balance		
Cash - in -hand & Bank Balance	2,173.80	16,987.00
Cash-at Bank	18,579.00	6,669.00
Cash-in-hand		
Total Payments B	1,25,956.00	1,21,616.00

for ALL INDIA HINDUSTAN CONGRESS PARTY

[Signature]
Buddh Prakash Sharma
National President

[Signature]
Kishan Chand Rakshawat
National General Secretary

[Signature]
Kham Chand Sharma
National Treasurer

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

[Signature]
(SUDHIR JETLEY) FCA
Mem No 0390195



Place: Delhi
Date: 21/4/23

102/21
13089906 BAYEHT 3049

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment
Year
2023-24

[Where the data of the Return of Income in Form ITR-1(SAHA), 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 , JAIPUR , JAIPUR , 27-Rajasthan, 91-INDIA, 302012
Status 05-AOP/BOI Form Number ITR-7
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 477057561301023

Taxable Income and Tax Details

Accreted Income and Tax Detail

Current Year business loss, if any	1	0
Total Income	2	0
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	0
(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by BUDH PRAKASH SHARMA in the capacity of Principal
Officer having PAN CPXPS3839B from IP address 45.118.158.176 on 30-Oct-2023
23:07:51 DSC SI.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