

Date. 20/12/2022

To,
The Chief Electoral Officer, *Rajasthan.*
Room no.-5208, Main Building,
Secretariat, Jaipur - 302005

Sub: Submission of Copy of ITR V for Assessment year 2022-23, Annual Audit Report along with final Accounts & Contribution Report, in Form No 24A

Reg: ALL INDIA HINDUSTAN CONGRESS PARTY
191-C, Chander Nagar (A), Nodukan
Kalwad Road Goverdhanpura, Jhotwara,
Jaipur, Rajasthan -302012.

Ref: 56/213/2015

Dear Sir

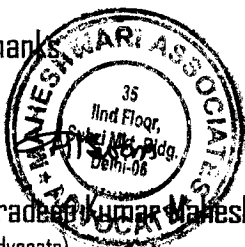
In connection with the above we enclosed here with the copies of :-

- 1 Acknowledgement of ITR i.e. ITR V for the Assessment Year 2022-23
- 2 Audit Report for the Financial Year 2021-22.
- 2 Balance Sheet as on 31st March 2022 along with Income & Expenditure Account and Receipts & Payment Account for the year ended on 31st March 2022.3
- 4 Copy of Receipts of Contribution Report, Deposit on for the financial year 2021-22 in Form No 24A

Kindly Acknowledge the Receipts

Thank

Pradeep Kumar Maheshwari
(Advocate)
Legal Advisor of the Party.



Encl: as above.

JA (Raj)
20/12/22

2481/CEO & Secy. Election Deptt.
Date 23.12.22.....

OSD
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AO
23-12-22

2691
23-12-22



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 2022** 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 2022.
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2022.
 - (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 2022.

UDIN : 22089006BDMYZK8791

Date : 28 / 09 / 2022

Place : Delhi

For S. Jetley & Co.
Chartered Accountants


SUDHIR JETLEY
FCA
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

ALL INDIA HINDUSTAN CONGRESS PARTY

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

Balance Sheet as at 31st March 2022

as at 31st March 2022

Sources of Funds :	Current Year	Amount ₹	Previous Year Amount ₹
CORPS FUND			
<i>Reserves and Surplus</i>		(42,279.62)	(23,648.00)
<i>Opening Balance</i>	(23,648.00)		13,649.00
<i>Excess of Income over Expenditures</i>	(18,631.62)		(37,297.00)
CURRENT LIABILITIES & PROVISIONS			
		70,000.00	53,500.00
<i>Professional Charges</i>	15,000.00		15,000.00
<i>Auditors Remuneration</i>	2,500.00		2,500.00
<i>Rent</i>	52,500.00		36,000.00
Total		27,720.38	29,852.00

Application of Funds :	Current Year	Amount ₹	Previous Year Amount ₹
Fixed Assets			
<i>Furniture, Fixture & Fitting</i>		4,064.58	4,516.20
<i>Balance as per Last Balance Sheet / Cost Price</i>	4,516.20		5,018.00
<i>Less: Depreciation</i>	451.62		501.80
Current Assets			
<i>Cash - in - hand & Bank Balance</i>		23,656.00	25,336.00
<i>Cash-at Bank</i>	16,987.00		15,374.00
<i>Cash-in-hand</i>	6,669.00		9,962.00
Total		27,720.58	29,852.20

for ALL INDIA HINDUSTAN CONGRESS PARTY


Budh Prakash Sharma
National President

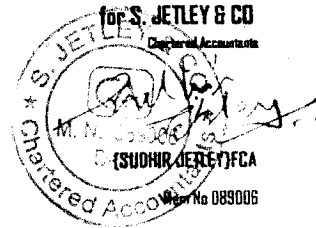

Kishan Chand Rakshawat
National General Secretary


Naem Chand Sharma
National Treasurer

Auditors Report

As per our separate report of even date

for S. JETLEY & CO
Chartered Accountants

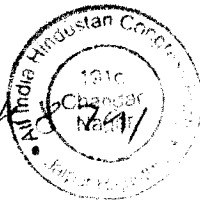


Place : Delhi

Date : 28/3/22

UDIN:

22089006BDMYZA



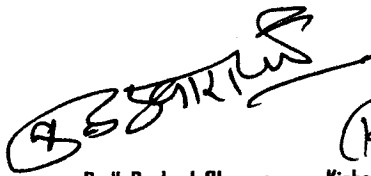
ALL INDIA HINDUSTAN CONGRESS PARTY

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

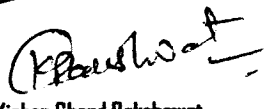
INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2022

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Membership, Donations and Voluntary Contributions</i>	96,280.00	98,280.00
Total Incomes A	96,280.00	98,280.00
EXPENDITURES		
<i>Jhanda Banner & Poster & Publicity Material</i>	-	560.00
<i>Auditors Remuneration</i>	2,500.00	2,500.00
<i>Conveyance Expenses</i>	890.00	750.00
<i>Entertainment Expenses</i>	1,340.00	1,580.00
<i>General & Miscellaneous</i>	930.00	880.00
<i>Regisstration expenses with Gujrat Election Commission</i>	-	25,030.00
<i>Conferences, Meeting & Seminars</i>	1,550.00	1,250.00
<i>Printing & Stationary</i>	450.00	725.00
<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	1,800.00
<i>Deprication</i>	451.62	502.00
Total Expenditure B	1,14,911.62	1,35,577.00
EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund) (A-B)	(18,631.62)	(37,297.00)

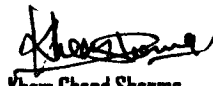
for ALL INDIA HINDUSTAN CONGRESS PARTY



Budh Prakash Sharma
National President



Kishan Chand Rakshawat
National General Secretary



Khem Chand Sharma
National Treasurer

Place : Delhi

Date : 28/9/22

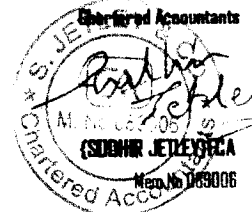
UDIN :

22089006BDMY 18791



Auditor's Reports

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



ALL INDIA HINDUSTAN CONGRESS PARTY

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

RECEIPTS & PAYMENT ACCOUNT
for the year ended on 31st March 2022

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	9,962.00	757.00
<i>Cash-at-Bank</i>	15,374.00	15,374.00
<i>Donations and Voluntary Contributions</i>	96,280.00	98,280.00
Total Receipts A	1,21,616.00	1,14,411.00
PAYMENT		
<i>Jhanda Banner & Poster & Publicity Material</i>	-	560.00
<i>Auditors Remuneration</i>	2,500.00	2,500.00
<i>Conveyance Expenses</i>	890.00	750.00
<i>Entertainment Expenses</i>	1,340.00	1,580.00
<i>General & Miscellaneous</i>	930.00	880.00
<i>Registration expenses with Gujrat Election Commission</i>	-	25,030.00
<i>Conferences, Meeting & Seminars</i>	1,550.00	1,250.00
<i>Printing & Stationary</i>	450.00	725.00
<i>Professional Charges</i>	10,000.00	-
<i>Office Rent</i>	73,500.00	54,000.00
<i>Tour & Travelling Expenses</i>	6,800.00	1,800.00
<i>Closing Balance</i>		
<i>Cash - in -hand & Bank Balance</i>		
<i>Cash-at Bank</i>	16,987.00	15,374.00
<i>Cash-in-hand</i>	6,669.00	9,962.00
Total Payments B	1,21,616.00	1,14,411.00

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

Place : Delhi

Date : 28/9/22

UDIN:

22089006BDMY 2248791

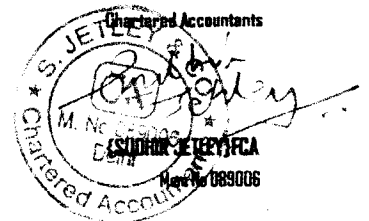


Auditor's Reports

As per our separate report of even date

for **S. JETLEY & CO**

Chartered Accountants



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
2022-23

PAN AAABA2970K
Name ALL INDIA HINDUSTAN CONGRESS PARTY
Address 191-C CHANDRANAGAR(A) , NODUKAN,KALWAD ROAD GOVINDPUR , JHOTWADA , JHOTWARA , 27-Rajasthan , 91-India , 302012
Status AOP/BOI Form Number ITR-7
Filed u/s 139(1) - Return filed on or before due date e-Filing Acknowledgement Number 761603071291022

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
Accreted Income as per section 115TD		9	0
Additional Tax payable u/s 115TD		10	0
Interest payable u/s 115TE		11	0
Additional Tax and interest payable		12	0
Tax and interest paid		13	0
(+)Tax Payable /(-)Refundable (17-18)		14	0

This return has been digitally signed by BUDH PRAKASH SHARMA in the capacity of Principal Officer having PAN CPXPS3839B from IP address 110.235.239.33 on 29-Oct-2022

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

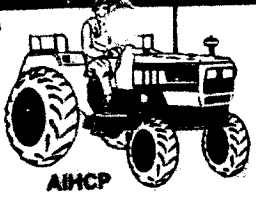
System Generated

Barcode/QR Code



AAABA2970K07761603071291022E0F1F5E6FAC644A0F1D9578CBFC18BF9F3987701

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



ऑल इण्डिया हिन्दुस्तान कांग्रेस पार्टी

दिल्ली कार्यालय : 106, आर.पी.एस. कॉलोनी, आनपुर, नई दिल्ली

website : www.aihcp.in • E-mail : burhprakashsharma191@gmail.com • rsgbc191@gmail.com

बुद्धप्रकाश शर्मा

राष्ट्रीय अध्यक्ष

मो. 09468866225, 07300049141

भारतीय निर्वाचन आयोग में पंजीकृत

पंजीकृत कार्यालय :

131, चन्द्र नगर-ए, कालवाइ रोड,
झोटवाड़ा, जयपुर -302012 (राजस्थान)

क्रमांक 02/17/17/CP/JP/2022

दिनांक 28/10/2022

To,

The Chief Electoral Officer

Room no.-5208, Main Building,

Secretariat, Jaipur - 302005

Sub: Submission of Contribution Report, in Form Nc 24A F Y 2021-22

Reg: ALL INDIA HINDUSTAN CONGRESS PARTY

191-C, Chander Nagar (A), Nodukan

Kalwad Road Goverdhanpura, Jhotwara,

Jaipur, Rajesthan -302012

Ref:56/213/2015

Dear Sir

In connection with the above pl find enclosed herewith the
copies of :-

1. Copy of Contribution Report, in Form No 24A F Y 2021-22

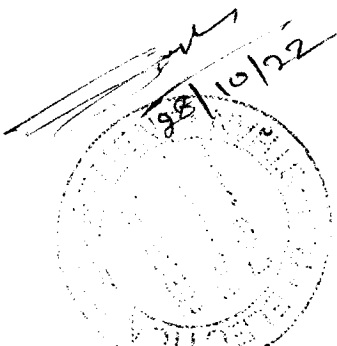
Kindly Acknowledge the Receipts

Thanks

BHUDH PRAKESH SHARMA

NATIONAL PRESIDENT

ALLINDIA HINDUSTAN CONGRESS PARTY



Handwritten signature and date 28/10/2022 over a circular stamp of the All India Hindustan Congress Party