C-210977/

15063-26-09-19



एकता विकास महासम

EKTA VIKAS MAHASABHA PART

8458 400

मुख्य कार्यालय :- ''सिन्हा सदन'' एल० सी० टी० घाट, मैनपुरा, पटना-१

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Abhitab Niranjan mandani Revident E.V.M. PARTY Silmis Pajon 516 NN 37 8W BA, Signi, Vagit, Me Muldingly भारत निर्वाचन आयोग

Ma. No - 82.52.410061

Mmitabh Miranja

स्पीड पोस्ट द्वारा , निर्वाचन सदन NIRVACHAN SADAN

NDAN - 110 001

अशोक रोड, नई दिल्ली - 110 001 ASHOKA ROAD, NEW DELHI - 110 001

फा० सं0: 56/158/2014/रा०द०अनु0-। 🖯 ५४

Election Commission of India

तारीखः 31 मार्च, 2015

सेवा में,

अध्यक्ष.

एकता विकास महासभा पार्टी, सिन्हा सदन, एल.सी.टी. घाट, पूर्वी मैनपुरा, थाना- पाटलीपुत्रा कॉलोनी, पोस्ट- जी.पी.ओ, सदर-पटना, जिला- पटना, बिहार-800001

विषय:--

"एकता विकास महासभा पार्टी"—लोक प्रतिनिधित्व अधिनियम, 1951 की धारा 29क के अधीन राजनैतिक दल के रूप में रजिस्ट्रीकरण के सम्बन्ध में ।

महोदय,

मुझे, यह कहने का निर्देश हुआ है कि भारत निर्वाचन आयोग ने "एकता विकास महासभा पार्टी" का राजनैतिक दल के रूप में रिजरट्रीकरण करने के लिए आपके तारीख 07.04.2014 के आवेदन और उक्त आवेदन—पत्र में विवरण/प्रकथन के समर्थन में प्रस्तुत कागजातों और दल के प्रतिनिधि /प्रतिनिधियों द्वारा उक्त आवेदन के सम्बन्ध में तारीख 09.09.2014 को आयोग के समक्ष दी गई प्रस्तुतियों पर विचार करने के बाद तथा यह ध्यान में रख कर कि समाचार पत्रों में आवेदक द्वारा प्रकाषित पब्लिक नोटिस के जवाब में उक्त नाम से पार्टी के पंजीकरण पर किसी भी व्यक्ति के द्वारा कोई आपित दर्ज नहीं की गई है, लोक प्रतिनिधित्व अधिनियम, 1951 की धारा 29 क के अधीन "एकता विकास महासभा पार्टी" को विनांक 24.03.2015 से राजनैतिक दल के रूप में प्रजीकृत कर लिया है।

- 2. लोक प्रतिनिधित्व अधिनियम, 1951 की धारा 29क की उपधारा (9) में यथा उपबंधित दल अपने नाम, मुख्यालय, पदाधिकारी, पते या अन्य किसी तात्विक मामले में, रुदि कोई हो तो, किसी प्रकार के परिवर्तन की सूचना आयोग को शीघ्र देगा । इस प्रकार के परिवर्तन की सूचना निग्नलिखित दस्तावेजों के साथ भेजी जाएगी:--
 - (i) दल के संविधान में निर्धारित सक्षम समिति द्वारा पारित किए गए संकल्प तथा उस बैठक का सम्पूर्ण कार्यवृत जिसमें ऐसे परिवर्तन/संशोधन का निर्णय लिया गया है, कि एक प्रमाणित प्रति।

(ii) उपरोक्त बैठक में उपस्थित पदाधिकारियों के नाम की सूची।

(iii) उपरोक्त बैठक में उपस्थिति रिजरटर का उद्धरण (extract) जिसमें भाग लेने वाले सदस्यों के हस्ताक्षर हों, की एक प्रमाणित प्रति।

INCOME TAX PAN SERVICES UNIT

(Managed by NSDL e-Governance Infrastructure Limited)

5th Floor, Mantri Sterling, Plot No. 341, Survey No. 997/8, Model Colony Near Deep Bungalow Chowk, Pune - 411 016.

आसकर विभाग INCOME TAX DEPT.



भारत सरकार GOVT OF INDIA

The Income Tax Department take pleasure in informing that the Permanent Account Number (PAN) allotted to you is:

AAALE0416A

and the PAN card is enclosed herewith. For filing the return of income, please contact:

ASSESSING OFFICER WARD 1(1), PATNA

We wish to inform you that quoting of PAN on return of income and challans for payment of taxes is necessary to ensure accurate credit of taxes paid by you and faster processing of return of income. Please quote PAN in all communications with department as it helps to improve taxpayer services.

We may inform that it is **mandatory to quote PAN** in several transactions specified under the Income Tax Act, 1961. For details of such transactions, reference is invited to rule 114B of the Income Tax Rules, 1962 read with section 139 A of the Income Tax Act, 1961.

In the unlikely event of more than one PAN being allotted, this fact should be brought to the notice of your Assessing Officer, as possessing or using more than one PAN is against the law and may attract penalty of upto Rs. 10,000/-.

Any error in the data printed on your PAN Card may be brought to the notice of IT PAN Services Unit at the address given above or on the reverse of the PAN Card.

Income Tax Department maintains a website – <u>www.incometaxindia.gov.in</u> and Aayakar Sampark Kendra (Phone - 1800 - 180 - 1961) for providing information and services to citizens. This site contains detailed information on PAN also.

Income Tax Department

EKTA VIKAS MAHASABHA PARTY, SINHA SADAN LCT GHAT, EAST MAINPURA. THANA PATALIPUTRA COLONY, GPO. PATNA. BIHAR 800001 TEL NO 91 - 9386468100 आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT OF INDIA

EKTA VIKAS MAHASABHA PARTY

07/04/2014 Permanent Account Number



INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,

ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2019-20

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Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id s.kumarassociatestaxcon@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

É ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,

ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2018-19

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On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

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E TR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, IFR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-(ax Rules, 1962)

Assessment Year 2017–18

Name EKTA VIKAS MAHASABHA PARTY PERSONAL INFORMATION AND THE AAALE0416A DATE OF ELECTRONIC TRANSMISSION Flat/Door/Block No Name Of Premises/Building/Village Form No. which SINHA SADAN L.C.T. GHAT has been ITR-5 electronically Road/Street/Post Office transmitted Area/Locality MAINPURA MAINPURA Local Authority Status Town/City/District State Pin/ZipCode | Aadhaar Number/ Enrollment ID PATNA BIHAR 800001 Designation of AO (Ward / Circle) Ward 1(1) PATNA Original or Revised ORIGINAL E-filing Acknowledgement Number 488589640240318 Date(DD-MM-YYYY) 24-03-2018 **Gross Total Income** Deductions under Chapter-VI-A **Total Income** 0 COMPUTATION OF INCOME Current Year loss, if any 3 0 AND TAX THEREON Net Tax Payable 865 4 5 Interest Payable 0 5 Total Tax and Interest Payable 0. 6 7 Taxes Paid 0 Advance Tax 0 TDS 7h 0 TCS 7c 0 Self Assessment Tax 7d 0 Total Taxes Paid (7a+7b+7c+7d) 7e Tax Payable (6-7e) 0 8 9 Refund (7e-6) 0 9 0 Agriculture Exempt Income Others 10 VERIFICATION son/ daughter of MITHILESH KUMAR SINH, holding Permanent Account Number _ ABZPN6096K I, ABHITAB NIRANJAN solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as and I am also competent to make this return and verify it. ACTIFAC MING Sign here 24-03-2018 Place PATNA If the return has been prepared by a Tax Return Preparer (TRP) give further details as below: Identification No. of TRP Name of TRP Counter Signature of TRP

Date

Receipt No

Seal and signature of receiving official

For Office Use Only

AAALE0416A0548858964024031841F3028EFBE9EC8BC21A796DDB7712035A2DCA2C

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail s.kumarassociatestaxcon@gmail.com

Filed from IP address | 103.88.56.118

address

INDIAN INCOME TAX RETURN VERIFICATION FORM

(SAHAJ), FIR-2. HR-2A, FTR-3, ITR-48 (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .

Assessment Year 2016.-17

(Please see Rule 12 of the Income-tax Rules, 1962)

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	1	<u> </u>	Total Income				1	- base		0
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- H		LOHIda	V 11(1)	Date	29-03-2017	Place	PATNA	L		
If the retu	ırn h	as been p	orepared by a Tax Return P	reparer (TRP) give f	urther details as bel	ow:				
Identifica	tion :	No. of TR	RP .	Name of T	'RP			Counter Si	gnature of	TRP
For Office		Only	Filed from IP address 103	3 60 14 215				Pat Di	£	
Receipt No	0		riled from 1P address 10.	5.09.14.213					,	
Date						HILL BOY TO YEE BY	文配表	ና ይህያት ነ ላቸ		
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POST OD	the d	uly signed	d Form ITR-V to "Centralize	d Processing Centre.	Income Tax Depar	tment, Beng	aluru 560	0500", by O	RDINARY	Y
office of the	inco Inco	me_tav D	ONLY, within 120 days fro	m date of transmitting	the data electronical	ly. Form ITR	-V shall i	not be receive	ed in any o	other

office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail

s.kumarassociatestaxcon@gmail.com

receiving official

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR+f (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-3, ITR-1, ITR-1, ITR-2A, ITR-1, ITR-1FTR-4S (SUGAM), FTR-4, FTR-5, FTR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2015.- 16.

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ANI	F	lat/Doo	r/Ble	ock No	Name Of Premise	s/Building/Village		F	orm N	o. which	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	S	INHA	SAD	AN	L.C.T. GHAT	0 19		— h	as bee	11	ITR-5
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NAI DA	-	ATNA	y/DI	strict	State		Pin		Aadha	ar Number	
ERSO	ļ				BLATAR		800001				
jelos	D	esignati	on o	f AO (Ward / Circle) Wa	ard 1(1) PATNA)rigin:	al or Revised	ORIGINAL
	E-	filing A	ekne	owledgement Number	709077720290317			Doto/	DD M	M-YYYY)	29-03-2017
	1	T		tal Income	h			Date	1 1	WI-YYYY)	
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COMPUTATION OF INCOME AND TAX THEREON		a		rrent Year loss, if any					3a		0 745
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		e		f Assessment Tax		7d	4	0		and the second	
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I, ABHITA	AB N	VIRAN.	JAN	son/ daught	er of MITHILESH K	IIMAR SINHA bold	ina Dorma			-431 1	Danicooci
solemnly de	clare	to the	best (
the previous	yea:	r releva	siaici nt to	I and are in accordance wi the assessment year 2015-	In the provisions of the	Income-tax Act, 196	1, in respo	ect of	incom	e chargeable t	o income-tax for
PRESIDEN	ΝŤ			and I am also con	petent to make this ret	at I am making this re urn and verify it	etum in m	у сара	icity as	3	
Sign here		AGL	ite	\	Date	29-03-2017	Pl	ace P	'ATNA	A	
If the retu	ırn h	as beei	ı pre	pared by a Tax Return I	Preparer (TRP) give f	urther details as hol					
Identificat					Name of T					Counter Sign	nature of TRP
										Counter Sig	nature of TRP
For Office Receipt No		e Only	F	iled from IP address 10	03.69.14.215						
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Seal and s			r			AAALE0416A057090777	202903172	5184E1	8F913D	E9271781BC351	250142406AE05B

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail s.kumarassociatestaxcon@gmail.com

(34)

EKTA VIKAS MAHASABHA PARTY SINHA SADAN, L.C.T. GHAT, MAINPURA, DISTT.-PATNA (BIHAR).-800001 BALANCE SHEET AS ON 31 ST MARCH, 2019

[Amount in `]

FUND & LIABILITII	ES	AMOUNT	ASSETS & PROPERTIES		AMOUNT
GENERAL FLND As per last Alt Less: Expe ndure over Income transferry from I & E A/c	14,673.00 1,223.00		FIXED ASSETS FURNITURE & FIXTURES As per last A/c Less: Dep	13,326.00 1,333.00	11,993.00

CURRENT ASSETS, LOANS & ADVANCES:

A. Current Assets:

a) Cash & Bank Balances
Cash in Hand at Bank

1,457.00

Total `.

13,450.00

Total `.

13,450.00

For S. Poddar & Co.
Chartered Accountants

(Ankit Raj)

Partner, Mem. No.-313114

PATNA.

DATE:June 19th, 2019

(33)

EKTA VIKAS MAHASABHA PARTY SINHA SADAN, L.C.T. GHAT, MAINPURA, DISTT.-PATNA (BIHAR).-800001 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

[Amount in `]

		t	panoditing
EXPENDITURE	AMOUNT	INCOME	AMOUNT
o Employ ^{©®} Cost Admini≶ ^{tr∉} ive & General Expenses Other EXPenses	576,254.00 B 611,890.00 " 8,254.00	y Donation & Subscription Misscellaneous recipts	1,189,254.00 7,254.00
Deprecí alion	1,333.00		
•		Being Excess of Expenditure over Income carried over to B/S	1,223.00
Total `.	1,197,731.00	Total`.	1,197,731.00 arate report of even dat

PATNA

DATE:June 19th, 2019

EKTA VIKAS MAHASABHA PARTY SINHA SADAN, L.C.T. GHAT, MAINPURA, DISTT.-PATNA (BIHAR).-800001 RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019



[Amount in

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening BalanceDonation & SubscriptionMisscellaneous recipts	1,347.00 1,189,254.00 7,254.00	By Employees Cost Administrative & General Expenses Other Expenses	576,254.00 611,890.00 8,254.00

By **CLOSING BALANCE**:

Cash in Hand at Bank

1,457.00

1,197,855.00 **TOTAL** In terms of separate report of even date 1,197,855.00 **TOTAL**

PATNA

DATE:June 19th, 2019

Chartered Accountants



B/107, PC Colony

Kankarbagh Patna-800020 Mob. - 91-8240587644

AUDITORS' REPORT

We have audited the attached Balance Sheet of EKTA VIKAS MAHASABHA PARTY, SINHA SADAN, L.C.T. GHAT, MAINPURA, DISTT.-PATNA (BIHAR).-800001 as at 31st March 2015 and also the Income & Expenditure Account, Receipt & Payment Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Party Management. Our responsibility is to express an opinion on these financial statements based on our audit.

Our audit includes examining the books of accounts, vouchers and other records supporting the amounts and disclosures in the financial statements. We report as follows:

- (A) In our opinion, there are no transactions, appear to be contrary to the provisions of the Byelaws of the Party.
- (B) We have verified Cash & Bank Balances by the production of certificate by the Management.
- (C) Fixed assets have been physically verified by the Management. Depreciation to the Fixed assets has been provided for.
- (D) 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.
- (E) In our opinion, proper books of accounts as required, subject to cash basis of accounting, have been kept by the Party so far as appears from our examination of those books.
- (F) The Balance sheet, Receipt & Payment Account and Income & Expenditure Account are in agreement with the books of accounts.
- (G) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:
 - (1) In the case of Balance Sheet, of the state of affairs as at 31/03/2015 and
 - (2) In the case of Income& Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.

Patna

Date: June 19th ,2019

For S. Poddar & Co. Chartered Accountant

(Ankit Raj)
Partner,

Membership. No. 313114

Chartered Accountants



B/107, PC Colony

Kankarbagh

Patna-800020

Mob. - 91-8240587644

AUDITORS' REPORT

We have audited the attached Balance Sheet of EKTA VIKAS MAHASABHA PARTY, SINHA SADAN, L.C.T. GHAT, MAINPURA, DISTT.-PATNA (BIHAR).-800001 as at 31st March 2019 and also the Income & Expenditure Account, Receipt & Payment Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Party Management. Our responsibility is to express an opinion on these financial statements based on our audit.

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- (C) Fixed assets have been physically verified by the Management. Depreciation to the Fixed assets has been provided for.
- (D) 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.
- (E) In our opinion, proper books of accounts as required, subject to cash basis of accounting, have been kept by the Party so far as appears from our examination of those books.
- (F) The Balance sheet, Receipt & Payment Account and Income & Expenditure Account are in agreement with the books of accounts.
- (G) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:
 - (1) In the case of Balance Sheet, of the state of affairs as at 31/03/2019 and
 - (2) In the case of Income& Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.

Patna

Date: June 19th ,2019

For S. Poddar & Co. hartered Accountant

Partner,

Miles Ship. No. 313114

EKTA VIKAS MAHASABHA PARTY SINHA SADAN, L.C.T. GHAT, MAINPURA, DISTT.-PATNA (BIHAR).-800001 BALANCE SHEET AS ON 31 ST MARCH, 2018

[Amount in]

FUND & LIABILITI	ES	AMOUNT	ASSETS & PROPERTIES	- TOTA - SI CHICA PERIOR COMMON CONTROL CONTRO	ТИЏОМА
GENERAL FUND As per last Alt Less. Expendure over Income transferred from I & E A/c	15,374.00 701.00		FIXED ASSETS FURNITURE & FIXTURES As per last A/c Less: Dep	14,807.00 1,481.00	13,326 00

CURRENT ASSETS, LOANS & ADVANCES:

A. Current Assets:

a) Cash & Bank Balances Cash in Hand at Bank

1,347.00

Total `.

14,673.00

Total`.

14,673.00

In terms of our separate report of even date

For S. Poddar & Co.

Chartered Accountants

(Ankit Raj)

artner, Mem. No.-313114

PATNA DATE:June 19th, 2019



EKTA VIKAS MAHASABHA PARTY SINHA SADAN, L.C.T. GHAT, MAINPURA, DISTT.-PATNA (BIHAR). 800001 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

[Amount in]

EXPENDITURE	AMOUNT	INCOME	ТИЏОМА
િ Employ ^{eeş} Cost Admini⇔ ^{Ira} live & General Expenses Other E ^{xpę} nses	515,254.00 By 661,629.00 " 3,845.00	Donation & Subscription Misscellaneous recipts	1,176,254.00 5,254.00
Depreciali _{on}	1,481.00		
	и	Being Excess of Expenditure over Income carried over to B/S	701.00
Total `.	1,182,209.00	Total `.	1,182,209.00

PATNA

DATE: June 19th, 2019

EKTA VIKAS MAHASABHA PARTY SINHA SADAN, L.C.T. GHAT, MAINPURA, DISTT.-PATNA (BIHAR).-800001 RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018



[Amount in]

EECEIPT	AMOUNT	PAYMENT	AMOUNT
Fo Opening Balance Donatior Subscription Misscell ® Neous recipts	567.00	/ Employees Cost	515,254.00
	1,176,254.00 By	Administrative & General Expenses	661,629.00
	5,254.00 "	Other Expenses	3,845.00

By CLOSING BALANCE:

' Cash in Hand at Bank

1,347.00

TOTAL 1,182,075.00 TOTAL 1,182,075.00

In terms of our separate report of even date

ATNA ATE:June 19th, 2019



oddar & Co.

Chartered Accountants



B/107, PC Colony Kankarbagh Patna-800020 Mob. - 91-8240587644

AUDITORS' REPORT

We have audited the attached Balance Sheet of EKTA VIKAS MAHASABHA PARTY, SINHA SADAN, L.C.T. GHAT, MAINPURA, DISTT.-PATNA (BIHAR).-800001 as at 31st March 2017 and also the Income & Expenditure Account, Receipt & Payment Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Party Management. Our responsibility is to express an opinion on these financial statements based on our audit.

Our audit includes examining the books of accounts, vouchers and other records supporting the amounts and disclosures in the financial statements. We report as follows:

(A) In our opinion, there are no transactions, appear to be contrary to the provisions of the Byelaws of the Party.

(B) We have verified Cash & Bank Balances by the production of certificate by the

Management.

(C) Fixed assets have been physically verified by the Management. Depreciation to the Fixed assets has been provided for.

(D) 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.

(E) In our opinion, proper books of accounts as required, subject to cash basis of accounting, have been kept by the Party so far as appears from our examination of those books.

(F) The Balance sheet, Receipt & Payment Account and Income & Expenditure Account are in agreement with the books of accounts.

(G) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:

(1) In the case of Balance Sheet, of the state of affairs as at 31/03/2017 and

(2) In the case of Income& Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.

Patna

Date: June 19th

Poddar & Co.

Partner,

Membership. No. 313114

267

EKTA VIKAS MAHASABHA PARTY SINHA SADAN, L.C.T. GHAT, MAINPURA, DISTT.-PATNA (BIHAR).-800001 BALANCE SHEET AS ON 31 ST MARCH, 2017

[Amount in `]

FUND & LIABILITI	ES	AMOUNT	ASSETS & PROPERTIES		AMOUNT
GENERA L FUND As per last A'c Less: Expenditure over Income trans ferred from I & E A/c	17,527.00 2,153.00	15,374.00	FIXED ASSETS FURNITURE & FIXTURES As per last A/c Less: Dep	16,452.00 1,645.00	14,807.00

CURRENT ASSETS, LOANS & ADVANCES:

A. Current Assets:

a) Cash & Bank Balances Cash in Hand at Bank

567.00

15,374.00

Total`. 15,374.00 Total`.

In terms of our separate report of even date

For S. Poddar & Co. Chartered Accountants

(Ankit Raj) htner, Mem. No.-313114

PATNA DATE:June 19th, 2019

EKTA VIKAS MAHASABHA PARTY SINHA SADAN, L.C.T. GHAT, MAINPURA, DISTT.-PATNA (BIHAR).-800001 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

(25)

[Amount in `1

·			[Amount in]
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Employ ^{ee} s Cost ' Admini ≦ ^{Ir} alive & General Expenses ' Other E ^{xp} enses	478,254.00 By 681,081.00 " 1,681.00	Donation & Subscription Misscellaneous recipts	1,156,254.00 4,254.00
Depre c iati _{on}	1,645.00		
		Being Excess of Expenditure over Income carried over to B/S	2,153.00
Total `.	1,162,661.00	Total`.	1,162,661.00
PATNA DATE:June 19th, 2019	_	In terms of our	separate report of even date

EKTA VIKAS MAHASABHA PARTY SINHA SADAN, L.C.T. GHAT, MAINPURA, DISTT.-PATNA (BIHAR).-800001 RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017



[Amount in `]

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Opening Balance	1,825.00		
" Donatior ∜Subscription	1,156,254.00 E	By Employees Cost	478,254.00
" Misscell <i></i> ™ous recipts	4,254.00 "	Administrative & General Expenses	681,081.00
	u	Other Expenses	1,681.00
	•	Other Expenses	1,00

By LIABILITIES PAID

Audit Fee

750.00

By CLOSING BALANCE:

Cash in Hand at Bank

567.00

1,162,333.00 **TOTAL** 1,162,333.00 **TOTAL**

In terms of our separate report of even date

PATNA

DATE:June 19th, 2019

Chartered Accountants



B/107, PC Colony

Kankarbagh

Patna-800020

Mob. 91-8240587644

AUDITORS' REPORT

We have audited the attached Balance Sheet of EKTA VIKAS MAHASABHA PARTY, SINHA SADAN, L.C.T. GHAT, MAINPURA, DISTT.-PATNA (BIHAR).-800001 as at 31st March 2018 and also the Income & Expenditure Account, Receipt & Payment Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Party Management. Our responsibility is to express an opinion on these financial statements based on our audit.

Our audit includes examining the books of accounts, vouchers and other records supporting the amounts and disclosures in the financial statements. We report as follows:

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- (B) We have verified Cash & Bank Balances by the production of certificate by the Management.
- (C) Fixed assets have been physically verified by the Management. Depreciation to the Fixed assets has been provided for.
- (D) 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.
- (E) In our opinion, proper books of accounts as required, subject to cash basis of accounting, have been kept by the Party so far as appears from our examination of those books.
- (F) The Balance sheet, Receipt & Payment Account and Income & Expenditure Account are in agreement with the books of accounts.
- (G) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:
 - (1) In the case of Balance Sheet, of the state of affairs as at 31/03/2018 and
 - (2) In the case of Income& Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.

Patna

Date: June 19th ,2019

For S. Poddar & Co.

(Ankit Raj) Partner,

Membership. No. 313114

(22)

EKTA VIKAS MAHASABHA PARTY SINHA SADAN, L.C.T. GHAT, MAINPURA, DISTT-PATNA (BIHAR).-800001 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

[Amount in]

Service Cons	EXPENDITURE Little Control of the C		· INCOME	AMOUNT
To "	Employees Cost Administrative & General Expenses Other Expenses	525,265.00 B 686,324.00 " 1,681.00	y Donation & Subscription Misscellaneous recipts	1,210,224.00 5,624.00
ŧr	Depreciation	1,828.00		
		·	Being Excess of Expenditure over Income carried over to B/S	(750.00)

Total`.

1,215,098.00

Total `.

1,215,098.00

In terms of our separate report of even date

PATNA

DATE:June 19th, 2019

CODA:

EKTA VIKAS MAHASABHA PARTY SINHA SADAN, L.C.T. GHAT, MAINPURA, DISTT.-PATNA (BIHAR).-800001 BALANCE SHEET AS ON 31 ST MARCH, 2016

[Amount in `]

FUND & LIABILIT	IES	AMOUNT	ASSETS & PROPERTIE		AMOUNT
GENERAL FUND As per last A/c Less: Expenditure over Income transferred from I & E A/c	17,527.00 (750.00)		FIXED ASSETS FURNITURE & FIXTURES As per last A/c Less: Dep	18,280.00 1,828.00	16,452.00

CURRENT ASSETS, LOANS & ADVANCES:

A. Current Assets:

a) Cash & Bank Balances
 Cash in Hand at Bank

1,825.00

Total`. 18,277.00 Total`. 18,277.00

In terms of our separate report of even date

For S. Poddar & Co. Chartered Accountants

Anbinst

(Ankit Raj) Partner, Mem. No.-313114

PATNA DATE:June 19th, 2019 September 1

EKTA VIKAS MAHASABHA PARTY SINHA SADAN, L.C.T. GHAT, MAINPURA, DISTT.-PATNA (BIHAR).-800001 RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016



[Amount in]

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Opening Balance " Donation & Subscription " Misscellaneous recipts	753.00 1,210,224.00 E 5,624.00 "	By Employees Cost Administrative & General Expenses Other Expenses	525,265.00 686,324.00 1,681.00

By <u>LIABILITIES PAID</u> Audit Fee 1506

By CLOSING BALANCE:

" Cash in Hand at Bank

1,825.00

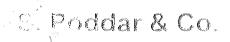
TOTAL 1,216,601.00 TOTAL 1,216,601.00

In terms of our separate report of even date

Prered Aco

PATNA

DATE:June 19th, 2019



f hartered Accountants



B/107, PC Colony Kankarbagh Patna-800020

91-8240587644 Mob

AUDITORS' REPORT

We have audited the attached Balance Sheet of EKTA VIKAS MAHASABHA PARTY, SINHA SADAN, L.C.T. GHAT, MAINPURA, DISTT.-PATNA (BIHAR).-800001 as at 31st March 2018 and also the Income & Expenditure Account, Receipt & Payment Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Party Management. Our responsibility is to express an opinion on these financial statements based on our audit.

Our audit includes examining the books of accounts, vouchers and other records supporting the amounts and disclosures in the financial statements. We report as follows:

- (A) In our opinion, there are no transactions, appear to be contrary to the provisions of the Byelaws of the Party.
- (B) We have verified Cash & Bank Balances by the production of certificate by the Management.
- (C) Fixed assets have been physically verified by the Management. Depreciation to the Fixed assets has been provided for.
- (D) 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.
- (E) In our opinion, proper books of accounts as required, subject to cash basis of accounting, have been kept by the Party so far as appears from our examination of those books.
- (F) The Balance sheet, Receipt & Payment Account and Income & Expenditure Account are in agreement with the books of accounts.
- (G) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:
 - (1) In the case of Balance Sheet, of the state of affairs as at 31/03/2018 and
 - (2) In the case of Income& Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.

Patna

Date: June 19th ,2019

For S. Poddar & Co. illerred Accountant

> Ankit Rai) Partner,

Membership, No. 313114

EKTA VIKAS MAHASABHA PARTY SINHA SADAN, L.C.T. GHAT, MAINPURA, DISTT.-PATNA (BIHAR).-800001 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

			[Amount in]
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Employees Cost " Administrative & General Expenses " Other Expenses	532,900.00 B 822,053.00 " 2,140.00	y Donation & Subscription Misscellaneous recipts	1,350,480.00 5,860.00
" Depreciation	2,031.00		ļ
	п	Being Excess of Expenditure over Income carried over to B/S	2,784.00
Total `.	1,359,124.00	Total `.	1,359,124.00
	-	In terms of our sepa	arate report of even date
PATNA			
DATE:June 19th, 2019			'



EKTA VIKAS MAHASABHA PARTY SINHA SADAN, L.C.T. GHAT, MAINPURA, DISTT.-PATNA (BIHAR).-800001

BALANCE SHEET AS ON 31 ST MARCH, 2015

[Amount in

∞Ó & LIABILITIES AMOUNT **ASSETS & PROPERTIES AMOUNT** CEMERAL FUND FIXED ASSETS As per last A/c 20,311.00 **FURNITURE & FIXTURES** Less Expenditure over Income As per last A/c 20,311.00 transferred from 1 & E A/c 2,784.00 17,527.00 Less: Dep 2,031.00 18,280.00

1506

<u>CURRENT ASSETS, LOANS & ADVANCES</u>: A. <u>Current Assets</u>:

a) Cash & Bank Balances Cash in Hand at Bank

753.00

Total`. Total `. 19,033.00 19,033.00

In terms of our separate report of even date

For S. Poddar & Co. Chartered Accountants

(Ankit Raj) Partner, Mem. No.-313114

PATNA DATE:June 19th, 2019

EKTA VIKAS MAHASABHA PARTY SINHA SADAN, L.C.T. GHAT, MAINPURA, DISTT.-PATNA (BIHAR).-800001 RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

[Amount in]

RECEIPT AMOUNT 53	32,900.00 22,053.00 2,140.00	
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By LIABILITIES PAID Audit Fee

By CLOSING BALANCE:
Cash in Hand at Bank

1,357,846 In terms of our separate report of even TOTAL 1,357,846.00 TOTAL

lune 19th, 2019

753