

Financial and political activities of the unrecognized political parties Monitoring by office of the Chief Electoral Officers

Name of the State/UT: Bihar

Status of submission of financial Reports														
S. No	Name of the Political Party (having Head Quarters in the State	<u>Contribution Report</u> (write 'a' in case submitted in time and in Form 24A (the prescribed format); write 'b' in case submitted in time but not in Form 24A; write 'C' in case submitted in Form 24A but not in time; write 'd' in case of not submitted at all			Whether reports are posted on the CEO's website or not, In case posted, mention the link and path	Whether the reports have been sent to the concerned authorities as per commission's instruction	<u>Annual Audit Report</u> (write 'a' in case submitted in time; write 'b' in case submitted but not in time; write 'c' in case of not submitted at all)			Whether reports are posted on the CEO's website or not, In case posted, mention the link and path	Whether the reports have been sent to the concerned authorities as per commission's instruction	Election Expenditure Statements (write 'a' in case submitted in time; write 'b' in case submitted but not in time; write 'c' in case of not submitted at all) In case not contested the Elections in the	Whether reports are posted on the website or not	
		2017-18	2018-19	2019-20			2017-18	2018-19	2019-20			2017-18	2018-19	2019-20
1	Loktantrik Sarvjan Samaj Party, 103, Sapna Apartment, Ashiyana Nagar, Ram Nagari patna, Bihar, 800025	b	b	b	ceobihar.nic.in/candidates_expenditure.html		b	b	a			c	c	c

अनुबंध-क

वित्तीय वर्ष 2018-19 के लिए बिहार (संबंधित राज्य/संघ शासित क्षेत्र का नाम) के गैर मान्यता प्राप्त दलों द्वारा जमा कराई गई अंशदान रिपोर्ट
रिपोर्ट जमा करवाने के लिए नियत तारीख-31.10.2019

क्र० सं०	दल का नाम	मुख्यालय/कार्यालय का पता	नियत तारीख को या उससे पहले जमा करवाएं जाने की स्थिति में		नियत तारीख के बाद दाखिल करवाए जाने की स्थिति में		टिप्पणी
			जमा करवाने की तारीख	दशाई गई कुल अंशदान (राशि) (रूपय में)	जमा करवाने की तारीख	दशाई गई कुल अंशदान (राशि) (रूपय में)	
1	2	3	4 (क)	4 (ख)	5 (क)	5 (ख)	6
1	लोकतांत्रिक सर्वजन समाज पार्टी	103, सपना अपार्टमेंट आशियाना नगर, रामनगरी, पटना-800025			30.06.2020	83,900.00	

ध्यान दें : स्तंभ 4 (क) और 5 (क) में राजनैतिक दलों द्वारा प्रस्तुत की गई रिपोर्टों की स्कैनड प्रतियों के लिंक दिए गए हैं।

दिनांक :

हस्ताक्षर

मुख्य निर्वाचन पदाधिकारी,
बिहार, पटना।

अनुबंध-ख

वित्तीय वर्ष 2018-19 के लिए बिहार (संघित राज्य/संघ शासित क्षेत्र का नाम) के मुख्यालय/अधिकारिक पता रखने वाले अमान्यता प्राप्त दलों द्वारा जमा करावायी गई वार्षिक लेखा परीक्षा की स्थिति वार्षिक लेखा परीक्षा रिपोर्ट जमा करवाने के लिए नियत तारीख 31 अक्टूबर 2019

जिस तारीख को सूची तैयार की गई

क्र० सं०	दल का नाम	मुख्यालय/कार्यालय का पता	नियत तारीख को या उससे पहले जमा करवाए जाने की स्थिति में				नियत तारीख के बाद दाखिल करवाए जाने की स्थिति में				टिप्पणी
			जमा करवाने की तारीख	कुल आय (रुपये में)	कुल व्यय (रुपये में)	4 (ग)	जमा करवाने की तारीख	कुल आय (रुपये में)	कुल व्यय (रुपये में)	5 (ग)	
1	2	3	4 (क)	4 (ख)	4 (ग)		5 (क)	5 (ख)	5 (ग)	6	
1	लोकतांत्रिक सर्वजन समाज पार्टी	103, ससना अपार्टमेंट आशियाना नगर, रामनगरी, पटना-800025					30.06.2020	86,872.00	86,872.00		

ध्यान दें : स्तंभ 4(क) और 5(क) में राजनैतिक दलों द्वारा प्रस्तुत की गई रिपोर्टों की स्कैनड प्रतियों के लिंक दिए गए हैं।

दिनांक:

हस्ताक्षर

मुख्य निर्वाचन पदाधिकारी,
बिहार, पटना।

2545/100
30/06/20

272133

4256-30-6-20



9523280111

LSSPBHARAT@GMAIL.COM

लोकतांत्रिक सर्वजन समाज पार्टी

पत्रांक... LSSP/05/06

सेवा में,

मुख्य निर्वाचन आयुक्त,
भारत, निर्वाचन आयोग,
अशोका रोड, नई दिल्ली

मुख्य निर्वाचन पदाधिकारी,
पटना, बिहार

DY CEO (BKS)
4

DY CEO (MKS)
26/3
1-7-2020

दिनांक 30/06/2020

Ms. Ramjita
Addl CEO (S. Meena)

30/6

50 पदा 1
11/7/2020

विषय - पार्टी के आईटी रिटर्न की सूचना के संबंध में

महोदय,

आपको अवगत कराना चाहता हूं कि पार्टी का आईटी रिटर्न वित्तीय वर्ष 2018-19 और 2019-20 का भरा गया है, जिससे संबंधित दस्तावेज मैं इस पत्र के साथ संलग्न कर रहा हूं, आपसे अनुरोध है कि कृपया कर इस जानकारी को अपने अभिलेख में दर्ज कर ले।

प्रार्थी,

अमरेंद्र कुमार आनंद
लोकतांत्रिक सर्वजन समाज पार्टी
पटना

राष्ट्रीय अध्यक्ष

लोकतांत्रिक सर्वजन समाज पार्टी

संलग्न प्रति विवरण

आईटी रिटर्न सर्टिफिकेट

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 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	LOKTANTRIK SARVJAN SAMAJ PARTY			AAABL0219N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	103	SAPNA APARTMENT				
	Road/Street/Post Office	Area/Locality				
	RAM NAGARI	ASHIYANA NAGAR		Status AOP/BOI		
	Town/City/District	State	Pin/Zip Code	Filed u/s		
	PATNA	BIHAR	800025	139(4)-Belated		
	Assessing Officer Details (Ward/Circle) WARD 58(1), DELHI					
	e-filing Acknowledgement Number 367588221250620					
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	265
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	1000
	6	Total tax, interest and Fee payable			6	1000
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	1000
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	1000
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 25-06-2020 16:40:14 from IP address 202.142.79.241 and verified by

YOGENDRA PRASAD SINHA having PAN AHSPS5568G on 25-06-2020 16:40:14 from IP address
202.142.79.241 using Digital Signature Certificate (DSC)

DSC details: 96933034656624CN=Verasys CA2014.2.5.4.51-#13294f6666696365204e6f72e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67.STREET=V.S.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

(59)

Name of Assessee	LOKTANTRIK SARVJAN SAMAJ PARTY		
Address	103,SAPNA APARTMENT,ASHIYANA NAGAR,RAM NAGARI,PATNA,BIHAR,800025		
E-Mail	mkthakur.03031973@gmail.com		
Status	BOI	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	AAABL0219N	Formation Date	10/03/2010
Residential Status	Resident		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Method of Accounting	Mercantile		
Filing Status	Original		
Bank Name	State Bank of India, Dihel Wan P O Police Station Devrpatna Dist 800020, A/C NO:100446850030 ,Type: Saving ,IFSC: SBIN0010353		
Tele:	Mob:8084161465		

Computation of Total Income

Income from Business or Profession (Chapter IV D) 0

Profit as per Profit and Loss a/c	-265
<u>Add:</u>	
Depreciation Debited in P&L A/c	2028
Total	1763
<u>Less:</u>	
Depreciation as per Chart u/s 32	1763
Allowable depreciation is Rs. 2028/- but restricted to Rs. 1763/- available profits.	
	1763
	0

Gross Total Income 0

Total Income 0

Round off u/s 288 A 0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	0
Fee for default in furnishing return of income u/s 234F	1000
	1000
Round off u/s 288B	1000
Deposit u/s 140A	1000
Tax Payable	0

Interest calculated upto June,2020, Due Date for filing of Return July 31, 2019
Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:25 Jun 2020

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0011352	25/06/2020	02424	STATE BANK OF INDIA gandhi nagar	1000
Total					1000

NAME OF ASSESSEE : LOKTANTRIK SARVJAN SAMAJ PARTY
Code : 10705

A.Y. 2019-2020 PAN : AAABL0219N

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			265		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	265	NIL	

Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			265
Total	0	0	265

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture	10%	20278	0	0	20278	0	0	20278	2028	18250
Total		20278	0	0	20278	0	0	20278	2028	18250

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	Dihel Wan P O Police Station Devrpatna Dist 600020	100446850030		SBIN0010353	Saving(Primary)

Details of Members of BOI

S. No.	Name of Member
1	YOGENDRA PRASAD SINHA

PAN Share %
AHSPS5568G 0.00

(Signature)
(YOGENDRA PRASAD SINHA)
For LOKTANTRIK SARVJAN SAMAJ PARTY

CompuTax : 10705 [LOKTANTRIK SARVJAN SAMAJ PARTY]

50

Tax Payer Counterfoil logoPAN **AAADL0219N**Received from : LOKXXXXRIK SARVJAN
SAMAJ PARTYPayment Status : **Success**Rs : **1000/-**

SBI Ref No. : IK0AOTHKJ3

(in words) : One Thousand Rupees Only

BSR Code Tender Challan
 date NoDrawn On : **Internet Banking through SBI**

CIN 0011352 250620 02424

Date of
challan : 25-06-2020PAN ON ACCOUNT OF INCOME TAX
ON: Major Head :OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

For the assessment year : 2019-20

Close

NDR & ASSOCIATES.

Chartered Accountants

"AUDITOR'S REPORT"

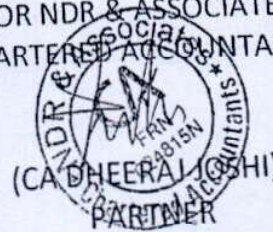
We have audited the annexed Balance Sheet of "**LOKTRANTRIK SARVAJAN SAMAJ PARTY**" HEAD OFFICE:- AT-103, SAPNA APARTMENT, RAMNAGARI, ASHIANA NAGAR, DIST-PATNA, (BIHAR) as on 31st March 2019 and Profit and Loss Account of the year ended on that date, and report that:

- (a) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) In our opinion, proper books of accounts have been kept in the firm so far as appears from our examination of those books.
- (c) The Balance Sheet and Profit and Loss account are in agreement with the books of account.
- (d) In our opinion and to the best of our knowledge and according to the Explanations given to us the said accounts give a true and fair view:
 - (i) In the case of the balance sheet of the firm as at 31st March 2019 and
 - (ii) In the case of the Profit and Loss Account profit for the year ended on that date.

Place: Patna

Date: 30.06.2019.

FOR NDR & ASSOCIATES.
CHARTERED ACCOUNTANTS



M.No:-523561

23

LOKTRANTRIK SARVAJAN SAMAJ PARTY
Head Office: - At-103, SAPNA APARTMENT, RAMNAGARI ASHIANA NAGAR, DIST-PATNA (BIHAR)

Schedule "B"

Significant accounting policies and notes to the accounts for the year ended on 31st March 2019

1.0 BACKGROUND

LOKTRANTRIK SARVAJAN SAMAJ PARTY establishment in PATNA district in state of BIHAR. It is a non-profit making registered voluntary organization. It has been working on social Welfare (Political Party) subject as objects affirmed in byelaws thereof.

2.0 NOTES AND SIGNIFICANT ACCOUNTING POLICIES

(A) Basis of preparation of Financial Statement

The Financial statement have been prepaid and presented under the historical cost Convention on the accrual basis of accounting and comply with the accounting standards Issued by the Institute of Chartered Accountants of India (ICAI) and the relevant provisions Of the extent reasonable or valid.

(B) General Fund:

Debit Balance of General Fund shows the Deficit, i.e, Excess of Expenditure over Income.

(C) Fixed Assets:

i) Fixed Assets are capitalized at a cost that comprise of purchase price and directly Attributable costs of bringing the assets to its working condition like freight and Installation cost etc. as per requirements of the As-10, Fixed Assets of ICAL.

ii) Any additions to the Fixed Assets and deduction there from during the year and the Depreciation provided during the year has been stated separately.

iii) Depreciation has been charges to the Fixed Assets as decided by the management.

D) All know the liabilities are taken into account and duly provided. All Income and Expenditure has been taken into account on account basis and is maintained consistently.

E) Outstanding Payment:

All the payment is dues cleared

DATE:- *Patna*
PALCE:- *30.06.2019*

FOR NDR & ASSOCIATES
CHARTERED ACCOUNTANTS
CA. CHEERA JOSH
PARTNER ACCOUNTANTS
M.NO.523561

LOKTRANTRIK SARVAJAN SAMAJ PARTY

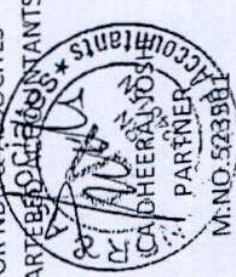
HEAD OFFICE:- AT-103, SAPNA APARTMENT, RAMNAGARI, ASHIANA NAGAR, DIST-PATNA, (BIHAR)

BALANCE SHEET AS ON 31st MARCH 2019

FUND & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
General Fund		Fixed Assets	
Excess of Income over Expenditure		Furniture & Fixter	
As Per Last A/c	22,410.00	As per last A/c	17,722.00
Less: Paid During the year	265.00	Add:- During the year	17,722.00
		Less:- Paid During the year	1,772.20
			15,949.80
Current Liabilities & Provision		Electrical Fan	
Audit fee		As per last A/c	2,556.00
As per last A/c	750.00	Add: During the year	2,556.00
Add: During the year	750.00	Less:- Paid During the year	255.60
Less:- Paid During the year	1,500.00		2,300.40
	750.00	Closing Balance	
		Cash in hand	4,644.80
TOTAL	22,895.00	TOTAL	22,895.00

In terms of our separate report of even date,

FOR NDR & ASSOCIATES
CHARTERED ACCOUNTANTS



Place: Patna

Date: 30.06.2019,

(25)

LOKTRANTRIK SARVAJAN SAMAJ PARTY

HEAD OFFICE:- AT-103, SAPNA APARTMENT, RAMNAGARI, ASHIANA NAGAR, DIST-PATNA, (BIHAR)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR NDED 31.03.2019

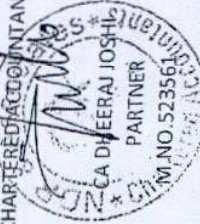
EXPENDITURE	AMOUNT		INCOME	AMOUNT	
To Establishment Expenses	81,477.20	81,477.20	By Donation & Subscription (Certified by Management)	66,532.00	66,532.00
To Audit Fees	750.00	750.00	By Member's Contribution	17,458.00	17,458.00
To Depreciation (at WDV) (As per Schedule "A")	2,027.80	2,027.80	To Excess of Expenditure over Income	265.00	265.00
TOTAL		84,255.00	TOTAL		84,255.00

Place: Patna

Date: 30.06.2019

In terms of our separate report of even date,

FOR NDR & ASSOCIATES
CHARTERED ACCOUNTANTS



LOKTRANTRIK SARVAJAN SAMAJ PARTY

HEAD OFFICE:- AT-103, SAPNA APARTMENT, RAMNAGARI, ASHIANA NAGAR, DIST-PATNA, (BIHAR)

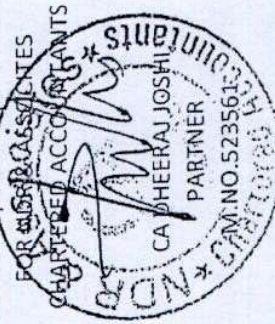
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2019

Receipt	AMOUNT	PAYMENT	AMOUNT
<u>To Opening Balance</u>		<u>By Establishment Expenses</u>	
Cash in hand at Bank	2,882.00	Honorarium	48,968.00
		Rent	18,000.00
		Printing & Stationery	1,258.00
		Travelling & Conveyance	3,745.00
To Donation & Subscription (Certified by Management)	66,532.00	Newspaper & Periodicals	1,875.00
		Postage & Telegram	1,655.00
		Meeting Expense	3,698.00
To Member's Contribution	17,458.00	Telephone & Mobile Exp.	2,278.20
			81,477.20
		Payment Of Audit Fee	750.00
		<u>By Closing Balance</u>	
		Cash in hand at Bank	4,644.80
Total		Total	86,872.00

Place : Patna

Date : 30.06.19,

In terms of our separate report of even date,



लोकतांत्रिक सर्वजन समाज पार्टी

7051-4-4-19

बी.-103, सपना अपार्टमेन्ट, रामनगरी, आशियाना नगर, पटना - 800025 (बिहार)

दूरभाष - 9835680539, 9835291266

पत्रांक 03/2019

दिनांक 04/03/2019

3681/CEO
4/4/19

dy CEO (SIS)

सेवा में,

मुख्य निर्वाचन पदाधिकारी
बिहार, पटना।

विषय :- लेखा परीक्षक की रिपोर्ट एवं आयकर विवरणी की प्रतिलिपि जमा करने के
संबंध में।

सन्दर्भ :- आपका पत्रांक Exp-03/2019-553 पटना, दिनांक - 04 फरवरी 2019.
महोदय,

उपरोक्त सन्दर्भित विषय के आलोक में लोकतांत्रिक सर्वजन समाज पार्टी
के वर्ष - 31 मार्च 2018 तक का लेखा परीक्षण रिपोर्ट एवं वर्ष 2018-2019 का आयकर
विवरणी की प्रतिलिपि इस पत्र के साथ संलग्न हैं।

अतः तद् सम्बन्धित कार्यवाही हेतु प्रेषित।

सादर,

8-4.

भवदीय,
योगेन्द्र प्रसाद सिन्हा
(योगेन्द्र प्रसाद सिन्हा) 4.4.19
राष्ट्रिय अध्यक्ष

लोकतांत्रिक सर्वजन समाज पार्टी

बिहार

लोकतांत्रिक सर्वजन समाज पार्टी
पटना

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		
	LOKTANTRIK SARVJAN SAMAJ PARTY			AAABL0219N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	103	SAPNA APARTMENT				
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
	ASHIYANA NAGAR	RAM NAGARI				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	PATNA	BIHAR	800025			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 58(1), DEL III			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
450215851300319			30-03-2019			
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		10	5662	
		Others	5662			

This return has been digitally signed by YOGENDER PRASAD SINHAin the capacity of PRESIDENThaving PAN AHSPS5568G from IP Address 49.203.217.37 on 30-03-2019 at PATNADsc SI No & issuer 43385637771408CN=Verasys CA2014.2.5.4.51=#13294f666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

योगेन्द्र प्रसाद सिन्हा
4.4.19

लोकतांत्रिक सर्वजन समाज पार्टी
पटना