

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2014-15

Name

SHOSHIT SAMAJ DAL

PAN

AAGAS9505H

Flat/Door/Block No

SOUTH MANDIRI

Name Of Premises/Building/Village

Road/Street/Post Office

Area/Locality

PATNA

Town/City/District

PATNA

State

BIHAR

Pin

800013

Form No. which has been electronically transmitted

ITR-7

Status

AOP/BOI

Designation of AO(Ward/Circle)

WARD 1(1) DELHI

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

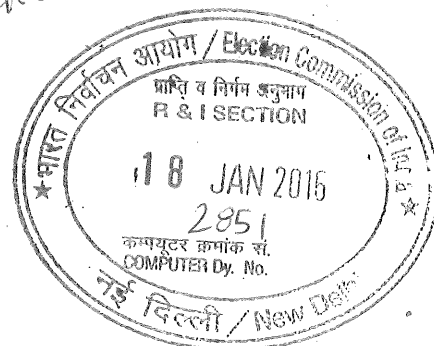
448562571201214

Date(DD/MM/YYYY)

20-12-2014

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 payable	5	0
6	Total tax and interest 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

This return has been digitally signed by AKHILESH KATIYARin the capacity of PRESIDENThaving PAN CJOPK2212F from IP Address 122.175.154.189 on 20-12-2014 at RAIPURDsc SI No & issuer 789881C-IN, O=cMudhra Consumer Services Limited, OU=Certifying Authority, CN=c-Mudhra Sub CA for Class 2 Individual 2011**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**कृते :- शोषित समाज दल
आधिकृत हस्ताक्षर

Confidential
Audit Report

"Shoshit Samaj Dal"

(Reg. with Election Commission of India, Dated 26.09.1989)

South Mandiri
Patna, Bihar

FOR THE
FINANCIAL YEAR : 2013-14

Auditors

Baghel & Associates
Chartered Accuontants
8,2nd Floor Shahid Veer Narayan Singh Complex,
Nagar Ghadi Chowk, G.E.Road,
Raipur:492001
Mob. :094242-17441,9300200358
Tel./Fax:0771-2537254
e-mail:baghel.associates399@gmail.com

कृत :- शोषित समाज दल
अधिकृत हस्ताक्षर



Baghel & Associates

(Firm Registration No. 002507C)

CHARTERED ACCOUNTANTS

e-mail: vishnubaghel@gmail.com

baghel.associates399@gmail.com

CA Vishnu Dutta Baghel
B.Com. (Hon.), FCA

8, Hind Floor, Shahid Vir Narayan Singh Parisar,

Nagar Ghadi Chowk, Raipur (C.G.) - 492001

Tel./Fax : 0771- 4073163 (O); 4028145 (R)

Mob. : 094242-17441, 9300200358

Auditors' Report

We have examined and audited the Receipts & Payments Account, Incomes & Expenditure Account for the year ended 31st March, 2014 and Balance Sheet on that Date of "Shoshit Samaj Dal" South Mandiri, Patna, Bihar. These financial statements are the responsibility of the management. Our responsibility is to express our opinion on these financial statement based on our audit.

We have conducted the audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An Audit include examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We further report that :-

- We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
- The Receipts and Payments Account, Income and Expenditure Account and Balance Sheet dealt with, by this report are in agreement with the Books of account.
- In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view :-

In the case of, the Receipts & Payment Account, and Income and Expenditure Account for the year ended on 31st March, 2012 and Balance Sheet on that date.

Place :- Raipur

Date:- 21/08/2014



For, Baghel & Associates,

Chartered Accountants,

V.D. Baghel (M.No.036035)

Partner

कृते :- शोषित समाज दल
अधिकृत हस्ताक्षर



CA Vishnu Dutta Baghel
B.Com. (Hon.), FCA

Baghel & Associates

(Firm Registration No. 002507C)

CHARTERED ACCOUNTANTS

e-mail: vishnubaghel@gmail.com

baghel.associates399@gmail.com

8, IInd Floor, Shahid Vir Narayan Singh Parisar,
Nagar Ghadi Chowk, Raipur (C.G.) - 492001

Tel./Fax : 0771- 4073163 (O); 4028145 (R)

Mob. : 094242-17441, 9300200358

"Shoshit Samaj Dal"

(Registered with Election Commission of India dated 26/09/1989)

South Mandiri, Patna, Bihar

SCHEDULE FORMING PART OF THE FINAL ACCOUNT FOR THE YEAR ENDED ON

31/03/2014

Significant Accounting Policies and Notes on Accounts:

A. Significant Accounting Policies:-

1. Books of Account have been maintained on cash basis system of Accounting

B. Notes on Accounts:-

1. The Fixed Assets Register is not maintained by the samaj;
2. The bill, vouchers etc. are properly maintained by the samaj;
3. The Goods taken in kind not taken in accounts;
4. There is no any provision for audit fees because cash system of accounting is being followed;
5. Cash in hand at the year ended as taken as valued and certified by the management of the samaj.

President /Secretary

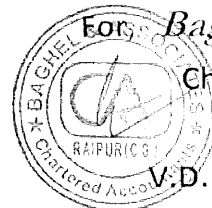
शोषित समाज दल

Treasurer

Place :- Raipur

Date:- 21/08/2014

राष्ट्रीय अध्यक्ष



For: **Baghel & Associates,**
Chartered Accountants,

V.D. Baghel (M.No.036035)

Partner

कृत :- शोषित समाज दल
21/08/2014
अधिकृत हस्ताक्षर



Baghel & Associates

(Firm Registration No. 002507C)

CHARTERED ACCOUNTANTS

e-mail: vishnubaghel@gmail.com

baghel.associates399@gmail.com

CA Vishnu Dutta Baghel

B.com(Hons.), FCA

8, IInd Floor, Shahid Vir Narayan Singh Parisar,

Nagar Ghadi Chowk, Raipur (C.G.) - 492001

Tel./Fax : 0771- 2537254 (O); 2262688 (R)

Mob. : 094242-17441, 9300200358

"Shoshit Samaj Dal"

(Registered with Election Commission of India dated 26/09/1989)

South Mandiri, Patna, Bihar

BALANCE SHEET FOR THE YEAR ENDED 31.03.2014

	AMOUNT (RS.) 2014
I. FUND & LIABILITIES :-	
I. General fund	
a. Opening Balance	206116.04
b. Less:- Excess of Exp. over Income	16111.04
c. Total (a+b)	119995.00
II. ASSETS	
1. Current Assets	
a. Cash in-Hand	119991.00
b. Cash at Bank - Axis Bank ND	4.00
c. Total (a+b)	119995.00

President/Secretary

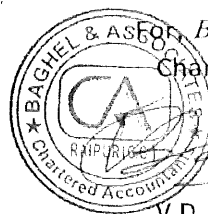
Treasurer

Date:- 21/08/2014

शोषित समाज दल

अध्यक्ष

राष्ट्रीय अध्यक्ष



Baghel & Associates,
Chartered Accountants

V.D. Baghel (M.No.036035)

Partner

कृते :- शोषित समाज दल

अध्यक्ष



CA Vishnu Dutta Baghel
B.com(Hons.), FCA

Baghel & Associates

(Firm Registration No. 002507C)

8, IInd Floor, Shahid Vir Narayan Singh Parisar,
Nagar Ghadi Chowk, Raipur (C.G.) - 492001

CHARTERED ACCOUNTANTS

Tel./Fax : 0771- 2537254 (O); 2262688 (R)

e-mail: vishnubaghel@a_gmail.com
baghel.associates399@gmail.com

Mob. : 094242-17441, 9300200358

"Shoshit Samaj Dal"

(Registered with Election Commission of India dated 26/09/1989)

South Mandiri, Patna, Bihar

Receipts & Payments Accounts for the year ended 31.03.2014

	AMOUNT (RS.)
	2014
I. Opening Balance	
1. Cash in hand	198200.00
2. Cash at Bank - Axis Bank ND	7016.04
3. Total (1+2)	206116.04
II. Add: Receipts	
1. Membership Fees	146000.00
2. Donation from Public	202500.00
3. Interest from bank	88.00
4. Total (1+3)	348588.00
III. Total(I+II)	554704.04
IV. Less : Payment	
1. Travelling Exp.	54765.00
2. Boarding Exp.	22502.00
3. Office Rent	60000.00
4. Postage Stamp	18000.00
5. Refreshment	12304.00
6. Printing & stationery	35203.00
7. Party Campaigning Exp.	188100.00
8. Misc. Exp.	1993.00
9. Computer Exp.	9304.00
6. Conveyance Exp.	16473.00
7. Telephone Exp.	3600.00
8. Bank charges	2600.00
9. Audit Fees	10000.00
10. Total(1 to 9)	434709.04
V. Closing Balance	
1. Cash in hand	119991.00
2. Cash at Bank - Axis Bank ND	4.00
Total (1+2)	119995.00
VI. Total (IV+V)	554704.04

President/Secretary

Treasurer

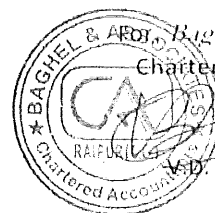
Place :- Raipur

Date :- 21/08/2014

शोषित-समाज दल

अभिनेता महाराज

राष्ट्रीय अध्यक्ष



Baghel & Associates,
Chartered Accountants

V.D. Baghel (M.No.036035)

Partner

कृते :- शोषित-समाज दल

अभिनेता महाराज

राष्ट्रीय अध्यक्ष



Baghel & Associates

(Firm Registration No. 002507C)

CHARTERED ACCOUNTANTS

e-mail: vishnubaghel@gmail.com

baghel.associates399@gmail.com

CA Vishnu Dutta Baghel

B.com(Hons.), FCA

8, IInd Floor, Shahid Vir Narayan Singh Parisar,
Nagar Ghadi Chowk, Raipur (C.G.) - 492001

Tel./Fax : 0771- 2537254 (O); 2262688 (R)

Mob. : 094242-17441, 9300200358

"Shoshit Samaj Dal"

(Registered with Election Commission of India dated 26/09/1989)

South Mandiri, Patna, Bihar

Income & Expenditure Account for the year ended 31.03.2014

	AMOUNT (RS.) 2014
I. INCOME	
1 Membership Fees	146000.00
2 Donetion from Public	202500.00
3 Interest from bank	88.00
15 Total (1to 114)	348588.00
II. EXPENDITURE	
1 Travelling Exp.	54765.00
2 Boarding Exp.	22502.00
3 Office Rent	60000.00
4 Postage Stamp	18000.00
5 Refreshment	12334.00
6 Printing & stationary	35203.00
7 Party Campaigning Exp.	188105.00
8 Misc. Exp.	1993.00
9 Computer Exp.	9134.00
10 Conveyance Exp.	16473.00
11 Telephone Exp.	3600.00
12 Bank charges	2600.04
13 Audit fees	10000.00
20 Total (1to 19)	434709.04
III EXCESS OF EXP. OVER INCOME	86121.04

President/Secretary

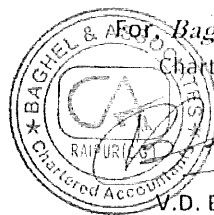
Treasurer

Place :- Raipur

Date :- 21/08/2014

राष्ट्रीय समाज दल

राष्ट्रीय अध्यक्ष



For Baghel & Associates,
Chartered Accountant

V.D. Baghel (M.No.036035)

Partner

कृते :- राष्ट्रिय समाज दल
अधिकृत हस्ताक्षर