



# बहुजन संघर्ष दल

लक्ष्मण पुरा, पड़ाव थाने के सामने, ग्वालियर-474002 (म.प्र.), फोन : 0751-2320000

क्रमांक /ब.स.द./म.प्र./20

दिनांक 27.02.2015

प्रति,

श्रीमान संयुक्त मुख्य निर्वाचन पदाधिकारी महोदय  
17, अरेरा हिल्स, भोपाल (म.प्र.)

03 MAR 2015  
J+CEO  
SOLL  
Shri R. Jain

- विषय एवं संदर्भ :- (1) आपके पत्र क्रमांक 54/4-क/2014/14250 दिनांक 12.11.2014  
(2) स्मरण पत्र क्र. 54/4-क/2014/14903 दिनांक 02.12.2014  
(3) भारत निर्वाचन आयोग के पत्र क्र. 76/ईई/2014/पी पी ई एम एस दिनांक 28.11.2014 एवं चुनाव में पार्टी फण्ड की पारदर्शिता एवं लेखा-जोखा व निर्वाचन के व्यय के विषयक।

महोदय,

उपरोक्त विषय एवं संदर्भ में लेख है कि हमारी पार्टी बहुजन संघर्ष दल, लक्ष्मणपुरा लशकर, ग्वालियर म.प्र. के 2013 में हुये विधानसभा एवं 2014 के लोकसभा चुनावों का पार्टी फण्ड, लेखा-जोखा एवं निर्वाचन आय व्यय के सम्बन्ध में निम्न जानकारी प्रस्तुत है।

- (1) पार्टी की ओर से किसी भी प्रत्याशी को या प्रत्याशी की चुनावी गतिविधियों में कोई भी नगद फण्ड एवं सहयोग जैसे - प्रचार सामग्री, प्रचार वाहन या अन्य किसी भी तरह का सहयोग नहीं किया गया है।
- (2) जो प्रत्याशी पार्टी के बैनर से चुनाव लड़े थे उन सभी प्रत्याशियों के द्वारा चुनावी खर्च/लेखा-जोखा व निर्वाचन व्यय आदि जिला निर्वाचन अधिकारी के यहा प्रस्तुत कर दिया गया है।
- (3) पार्टी की ओर से किसी भी स्टार प्रचारकों/अन्य प्रचारकों को किसी भी प्रकार का फण्ड अथवा आर्थिक सहयोग एवं वाहन ट्रेवलिंग खर्चा आदि नहीं दिया गया है।
- (4) पार्टी की ओर से चुनाव में अथवा चुनाव हेतु किसी भी प्रकार का चंदा/धन संग्रह न तो किया गया है और किसी से आर्थिक एवं अन्य किसी प्रकार का सहयोग नहीं लिया गया है।

अतः श्रीमान जी से निवेदन है कि आपके द्वारा चाही गई जानकारी के विषयक एवं संदर्भ में हमारी ओर से उपरोक्त दी गई जानकारी को सम्मिलित किये जाने की कृपा करें।

धन्यवाद!

संलग्न :-

- (1) पार्टी की 31 मार्च 2013 एवं 31 मार्च 2014 की ऑडिट रिपोर्ट साथ में संलग्न है।
- (2) पार्टी आयकर विवरणी की भी कॉपी साथ में संलग्न है।
- (3) पार्टी के खर्च की दस्तावेज़ प्रतिलिपि।

भवदीय

सुबीध पचौली  
(राष्ट्रीय महासचिव)  
बहुजन संघर्ष दल

## AUDIT REPORT

We have audited the annexed Balance Sheet of consolidated account of **BAHUJAN SANGHARSH DAL, OPPOSITE PADAV POLICE STATION, LAXMANPURA, P.O. LASHKAR, GWALIOR (M.P.)** As at **31<sup>st</sup> March 2014** with this statement of Income And Expenditure account and Receipts and Payments account for the year ended on That day and we have to report as follow.

1. We obtained all the information and explanation which to the best of our Knowledge and belief were necessary for the purpose of our audit.
2. Proper books of accounts have been maintained by the institution and the same were produced and explained before us.
3. The balance sheet and the statement of income and expenditure account as Referred to above has been prepared as per books of accounts and other records Maintained produced to us.

Place : Gwalior

Date : 12.05.2014



P.B. SINGH & ASSOCIATES  
CHARTERED ACCOUNTANTS

A handwritten signature in black ink, appearing to be "Dharmendra Agrawal".

(DHARMENDRA AGRAWAL)  
PARTNER  
M.No.-402138

P.B. SINGH & ASSOCIATES  
CHARTERED ACCOUNTANTS

202,203 Gopal Madhav Place  
Shinde Ki Chhawani Lashkar  
Gwalior (M.P.) 474009  
Ph.No. 0751-2628992

**BAHUJAN SANGHARSH DAL**  
**OPPOSITE PADAV POLICE STATION, LAXMANPURA, P.O. LASHKAR, GWALIOR (M.P.)**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2013**

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
To, <u>Opening Balance</u> <u>As on 01.04.2012</u>		By <u>ADMINISTRATIVE EXP.</u>	
Cash In Hand	134,690.00	Salary To Staff	12,000.00
Cash At Bank	1,006.00	Office Rent	60,000.00
" Members Fee & Contribution	39,700.00	Stationery & Printning	2,530.00
" Donnation from Public	99,700.00	Typing & Photostate	965.00
" Bank Interest	2,500.00	Misc. Exp.	12,470.00
		Travelling & Conveyance Exp.	5,895.00
		Meeting Exp.	30,200.00
		Postage	565.00
		Bank Charges	67.40
		By <u>SHIVIR/SEMINAR/WORKSHOP PROG.</u>	
		Bennar Exp.	5,800.00
		Pemplet Exp.	10,500.00
		Jan Samaroooh & Sabha Exp.	15,870.00
		Refreshment Exp.	2,500.00
		Jan Sampark Exp.	12,658.00
		" <u>Closing Balance</u> <u>As on 31.03.2013</u>	
		Cash In Hand	2,417.00
		Cash At Bank	103,158.60
 Total Rs.	 <u><u>277,596.00</u></u>	 Total Rs.	 <u><u>277,596.00</u></u>

PRESIDENT


SECRETARY

AS PER OUR SEPARATE AUDIT REPORT OF EVEN DATE ANNEXED

PLACE : GWALIOR  
DATE : 20.05.2013



P.B. SINGH & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(DHARMENDRA AGRAWAL)  
PARTNER  
M.No.-402138

P.B. SINGH & ASSOCIATES  
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Ph.No. 0751-2628992

**BAHUJAN SANGHARSH DAL,**  
**OPPOSITE PADAV POLICE STATION, LAXMANPURA, P.O. LASHKAR, GWALIOR (M.P.)**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2013**

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To <u>ADMINISTRATIVE EXP.</u>		By Members Fee & Contribution	39,700.00
Salary To Staff	12,000.00	" Donnation from Public	99,700.00
Office Rent	60,000.00	" Bank Interest	2,500.00
Stationery & Printning	2,530.00		
Typing & Photostate	965.00	" <b>Excess Of Expenditure</b>	
Misc. Exp.	12,470.00	<b>Over Income c/o To B/Sh.</b>	30,120.40
Travelling & Conveyance Exp.	5,895.00		
Meeting Exp.	30,200.00		
Postage	565.00		
Bank Charges	67.40		
To <u>SHIVIR/SEMINAR/WORKSHOP PROG.</u>			
Bennar Exp.	5,800.00		
Pemplet Exp.	10,500.00		
Jan Samarooih & Sabha Exp.	15,870.00		
Refreshment Exp.	2,500.00		
Jan Sampark Exp.	12,658.00		
<b>Total Rs.</b>	<b><u>172,020.40</u></b>	<b>Total Rs.</b>	<b><u>172,020.40</u></b>

PRESIDENT


SECRETARY

AS PER OUR SEPARATE AUDIT REPORT OF EVEN DATE ANNEXED

PLACE : GWALIOR  
DATE : 20.05.2013



P.B. SINGH & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(DHARMENDRA AGRAWAL)  
PARTNER  
M.No.-402138

P.B. SINGH & ASSOCIATES  
CHARTERED ACCOUNTANTS

202,203 Gopal Madhav Place  
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Gwalior (M.P.) 474009  
Ph.No. 0751-2628992

**BAHUMAN SANGHARSH DAL,**  
**OPPOSITE PADAV POLICE STATION, LAXMANPURA, P.O. LASHKAR, GWALIOR (M.P.)**

**BALANCE SHEET AS ON 31.03.2013**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<b><u>Surplus Account</u></b>		<b><u>Furniture At cost</u></b>	
As Per Last B/sheet	156156.00	As Per Last B/sheet	25,000.00
Add: Deficit	<u>30120.40</u>		
	126,035.60	<b><u>Almirah At Cost</u></b>	
		As Per Last B/sheet	8,000.00
<b><u>Fund Account</u></b>		<b><u>Closing Balance</u></b>	
As Per Last B/sheet	12,540.00	<b><u>As on 31.03.2013</u></b>	
		Cash in Hand	2,417.00
		Cash At Bank	103,158.60
<b>Total Rs.</b>	<b><u>138,575.60</u></b>	<b>Total Rs.</b>	<b><u>138,575.60</u></b>

PRESIDENT


SECRETARY

AS PER OUR SEPARATE AUDIT REPORT OF EVEN DATE ANNEXED

PLACE : GWALIOR  
DATE : 20.05.2013



P.B. SINGH & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(DHARMENDRA AGRAWAL)  
PARTNER  
M.No.-402138

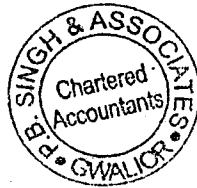
## AUDIT REPORT

We have audited the annexed Balance Sheet of consolidated account of **BAHUJAN SANGHARSH DAL, OPPOSITE PADAV POLICE STATION, LAXMANPURA, P.O. LASHKAR, GWALIOR (M.P.)** As at **31<sup>st</sup> March 2013** with this statement of Income And Expenditure account and Receipts and Payments account for the year ended on That day and we have to report as follow.


1. We obtained all the information and explanation which to the best of our Knowledge and belief were necessary for the purpose of our audit.
2. Proper books of accounts have been maintained by the institution and the same were produced and explained before us.
3. The balance sheet and the statement of income and expenditure account as Referred to above has been prepared as per books of accounts and other records Maintained produced to us.

Place : Gwalior

Date : 20.05.2013



P.B. SINGH & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(DHARMENDRA AGRAWAL)  
PARTNER  
M.No.-402138

P.B. SINGH & ASSOCIATES  
CHARTERED ACCOUNTANTS

202,203 Gopal Madhav Place  
Shinde Ki Chhawani Lashkar  
Gwalior (M.P.) 474009  
Ph.No. 0751-2628992

**BAHujan SANGHARSH DAL,**  
**OPPOSITE PADAV POLICE STATION, LAXMANPURA, P.O. LASHKAR, GWALIOR (M.P.)**

**BALANCE SHEET AS ON 31.03.2014**

<b><u>LIABILITIES</u></b>		<b><u>AMOUNT</u></b>	<b><u>ASSETS</u></b>	<b><u>AMOUNT</u></b>
<b><u>Surplus Account</u></b>			<b><u>Furniture At cost</u></b>	
As Per Last B/sheet	126035.60		As Per Last B/sheet	25,000.00
Add: Current Year	<u>2748.00</u>	128,783.60		
<b><u>Fund Account</u></b>			<b><u>Almirah At Cost</u></b>	
As Per Last B/sheet		12,540.00	As Per Last B/sheet	8,000.00
			<b><u>Closing Balance</u></b>	
			<b><u>As on 31.03.2014</u></b>	
			Cash in Hand	2,409.00
			Cash At Bank	105,914.60
<b>Total Rs.</b>		<b><u>141,323.60</u></b>	<b>Total Rs.</b>	<b><u>141,323.60</u></b>

PRESIDENT


SECRETARY

AS PER OUR SEPARATE AUDIT REPORT OF EVEN DATE ANNEXED

PLACE : GWALIOR  
DATE : 12.05.2014



P.B. SINGH & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(DHARMENDRA AGRAWAL)  
PARTNER  
M.No.-402138

P.B. SINGH & ASSOCIATES  
CHARTERED ACCOUNTANTS

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Shinde Ki Chhawani Lashkar  
Gwalior (M.P.) 474009  
Ph.No. 0751-2628992

**BAHujan SANGHARSH DAL,**  
**OPPOSITE PADAV POLICE STATION, LAXMANPURA, P.O. LASHKAR, GWALIOR (M.P.)**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2014**

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
To, <u>Opening Balance</u>		By <u>ADMINISTRATIVE EXP.</u>	
<u>As on 01.04.2013</u>		Salary To Staff	12,000.00
Cash In Hand	2,417.00	Office Rent	60,000.00
Cash At Bank	103,158.60	Stationery & Printning	1,563.00
		Typing & Photostate	450.00
" Members Fee & Contribution	104,500.00	Misc. Exp.	4,563.00
" Bank Interest	2,823.40	Travelling & Conveyance Exp.	3,210.00
		Meeting Exp.	5,200.00
		Postage	350.00
		Bank Charges	67.40
		By <u>SHIVIR/SEMINAR/WORKSHOP PROG.</u>	
		Bennar Exp.	2,500.00
		Pemplet Exp.	2,520.00
		Jan Samaroooh & Sabha Exp.	4,987.00
		Refreshment Exp.	1,200.00
		Jan Sampark Exp.	5,965.00
		" <u>Closing Balance</u>	
		<u>As on 31.03.2014</u>	
		Cash In Hand	2,409.00
		Cash At Bank	105,914.60
 Total Rs.	 <u><u>212,899.00</u></u>	 Total Rs.	 <u><u>212,899.00</u></u>

PRESIDENT

SECRETARY

AS PER OUR SEPARATE AUDIT REPORT OF EVEN DATE ANNEXED

PLACE : GWALIOR  
DATE : 12.05.2014



P.B. SINGH & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(DHARMENDRA AGRAWAL)  
PARTNER  
M.No.-402138



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**BAHujan SANGHARSH DAL,**  
**OPPOSITE PADAV POLICE STATION, LAXMANPURA, P.O. LASHKAR, GWALIOR (M.P.)**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2014**

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To <u>ADMINISTRATIVE EXP.</u>		By Members Fee & Contribution	104,500.00
Salary To Staff	12,000.00	" Bank Interest	2,823.40
Office Rent	60,000.00		
Stationery & Printning	1,563.00		
Typing & Photostate	450.00		
Misc. Exp.	4,563.00		
Travelling & Conveyance Exp.	3,210.00		
Meeting Exp.	5,200.00		
Postage	350.00		
Bank Charges	67.40		
To <u>SHIVIR/SEMINAR/WORKSHOP PROG.</u>			
Bennar Exp.	2,500.00		
Pemplet Exp.	2,520.00		
Jan Samaroooh & Sabha Exp.	4,987.00		
Refreshment Exp.	1,200.00		
Jan Sampark Exp.	5,965.00		
" Excess Of Income Over Expenditure c/o To B/Sh.	2,748.00		
Total Rs.	<u>107,323.40</u>	Total Rs.	<u>107,323.40</u>

PRESIDENT


SECRETARY

AS PER OUR SEPARATE AUDIT REPORT OF EVEN DATE ANNEXED

PLACE : GWALIOR  
DATE : 12.05.2014



P.B. SINGH & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(DHARMENDRA AGRAWAL)  
PARTNER  
M.No.-402138



3237000100572501

## खाता विवरण/ACCOUNT PARTICULARS

JAYENDRA GANJ, LASHKAR - 474009 (Phone: 0751-2320000)

MICR Code: 474024005

IFSC Code: PUNNE0323700

\*call center toll free no: 18001802222 Tolleed no: 0751-2320000

\*principal nodal officer : telephone no. 0751-23715185

Mode of Operation : ANY TWO JOINTLY

Customer No. : EUM016689

Account No. : 3237000100572501 INR

M/S BAHUJAN SAGHARSH DAL

OPP. PADAV POLICE STATION LAXMAN PURA

GWALIOR

GWALIOR

MADHYA PRADESH INDIA

Pin : 474002

Nomination not registered

Date of Issue : 24-12-2012

## प्राधिकारी अधिकारी/प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक/विवरणों पर हस्तलिखित (मैनुअल) प्रविष्टियां स्वीकार न करें।

Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

पासबुक में प्रयुक्त शब्द-संक्षेप  
ABBREVIATIONS USED IN THE PASS BOOK

पास बुक आगे बढ़ाया	Brought Forward	आगे से लाया गया	Carried Over	नकद	Cash	चेक	Cheque	समाशोधन	Clearing	कमीशन	वट्टा	Discount	लामांश पत्र	Dividend Warrant	ड्राफ्ट	Draft	इलेक्ट्रॉनिक समाशोधन सेवा	Electronic Clearing Services	प्रासंगिक प्रभार	Incidental Charges
बी/ला.	B/F	आ/ले.जा	C/O	नकद	Cash	चेक	Ch	स.शो	Clg.	कमी.	वट्टा	Disc.	ला.पत्र	D/W	ड्रा.	ड्राफ्ट	ई.सी.एस	ECS	प्रा.प्र.	I/C
इंटरसोल	Inter Sol	व्याज	Interest	आयक डाक अन्तरण	Inward Mail Transfer	स्थानीय चेक/मांग ड्राफ्ट	Local Cheque/Demand Draft	राष्ट्रीय इलेक्ट्रॉनिक भिन्न अंतगण	National Electronic Fund transfer	वाहरी चेक/विल	Outstation Cheques/Bills	वाहरी चेक/खरीदे गये बिल	Outstation Cheques/Bills Purchased	तत्काल सकल निपटान	Real Time Gross Settlement	वापसी	Returning	अन्तरण	Transfer	
आईएमटी	IMT	एल.डी.डी	L.D.D	एन.ई.एफ.टी	NEFT	ओ.बी.सी.	O.B.C	डीडी	DD	आरटीजीएस	RTGS	वापसी	Rtg.	अ.	अ.	अ.	अ.	अ.	अ.	अ.

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नाम/Name \_\_\_\_\_ नाम/Name \_\_\_\_\_ नाम/Name \_\_\_\_\_  
खाताधारक/Account Holder-1 खाताधारक/Account Holder-2 खाताधारक/Account Holder-3

बैंक ग्राहक के चेकों को सकारने अथवा भुगतान करने के लिए पिछले दिन के शेषों तथा संबंधित दिन में खाते से एटीएम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखेगा।

Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through Internet Banking & ATM & having regard to the withdrawals of the day already made in the account.

कृपया पास बुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK  
24 घंटे नि:शुल्क कॉल सेंटर सेवा उपलब्ध है। 1800180 2222  
Toll free 24 hours call centre 1800180 2222

दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
09-01-2012		By CASH		1,000.00	1,000.00 Cr
08-03-2012		By Interest		<u>6.00</u>	1,006.00 Cr
02-09-2012		By Interest		20.00	1,026.00 Cr
06-11-2012		By CASH		65,200.00	66,226.00 Cr
12-12-2012		By CASH		34,500.00	1,00,726.00 Cr
24-04-2014	124711	To SMS CHRG FOR:01-01-2014to31-03-20	16.85		1,00,931.45 C
26-06-2014		To SELLP	1,00,000.00		5,931.45 C
16-07-2014		To SMS CHRG FOR:01-04-2014to30-06-20	16.85		5,914.60 C
06-09-2014		By Interest		1,402.00	7,316.60 C
28-10-2014		To SMS CHRG FOR:01-07-2014to30-09-20	16.85		7,299.75 C
09-01-2015		To SMS CHRG FOR:01-10-2014to31-12-20	16.85		7,282.90 C
		आगे ले जाई गई रकम Carried Over			

Government of India



INCOME-TAX DEPARTMENT  
ACKNOWLEDGEMENT

Received with thanks from **BAHUJAN SANGHARSH DAL** a return of income in Form No. ITR 7 for assessment year 2012-13, having the following particulars.

PERSONAL INFORMATION	Name <b>BAHUJAN SANGHARSH DAL</b>		PAN <b>AABAB4567B</b>	
	Flat/Door/Block No. <b>OPP. PADAV POLICE STATION</b>		Name of Premises/Bulding/Village <b>LAXMAN PURA</b>	
	Road/Street/Post Office		Area/Locality <b>LASHKAR</b>	
	Town/City/District <b>GWALIOR</b>		State <b>MADHYA PRADESH</b>	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	0	
	2	Deduction under Chapter VI-A		2	0	
	3	Total Income		3	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 - 7d)		8	0	
	9	Refund (7e - 6)		9	0	

Receipt No  
Date

Seal and Signature of receiving official

पावती सं/ASK No: 347310314043229  
दि/नि 31-03-2014/2012-13  
पैन / PAN: AABAB4567B / ITR7  
नाम / Name: BAHUJAN SANGHA  
RRR/BIN: C0430100215/  
N00004/13  
ज.अ. / AO: DCIT/ACIT 3(1),  
GWALIOR



# BAHUJAN SANGHARSH DAL

Name of Assessee : BAHUJAN SANGHARSH DAL  
Address : OPP. PADAV POLICE STATION LAXMAN PURA  
LASHKAR GWALIOR-474001  
Date of Incorporation : 14-07-2011 Status : Charitable Trust  
Permanent Account No. : AABAB4567B Previous Year ended on : 31-03-2012  
Ward/Circle/Range : Range Assessment Year : 2012-13

## COMPUTATION OF INCOME

### Income from Other Sources

Others			
POLITICAL PARTY	156156.00		156156.00
<b>Gross Total Income</b>			<u>156156.00</u>
<b>Total Income</b>			<u>156156.00</u>
<b>Rounded off as per section 288A</b>			<u>156160.00</u>
Less : Exemptions u/s 11			
Amount applied for Charitable or religious purposes	156156.00	156156.00	
Net Taxable Income			0.00
Tax on Above		NIL	

For BAHUJAN SANGHARSH DAL

Government of India

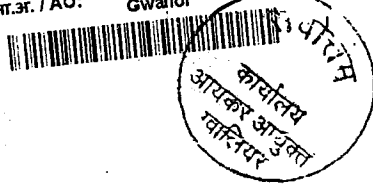


INCOME-TAX DEPARTMENT  
ACKNOWLEDGEMENT

Received with thanks from **BAHUJAN SANGHARSH DAL** a return of income in Form No. ITR 7 for assessment year 2013-14, having the following particulars.

PERSONAL INFORMATION	Name <b>BAHUJAN SANGHARSH DAL</b>		PAN <b>AABAB4567B</b>			
	Flat/Door/Block No. <b>OPP. PADAV POLICE STATION</b>		Name of Premises/Bulding/Village <b>LAXMAN PURA</b>			
	Road/Street/Post Office		Area/Locality <b>LASHKAR</b>			
	Town/City/District <b>GWALIOR</b>		State <b>MADHYA PRADESH</b>			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deduction under Chapter VI-A			2	0
	3	Total Income			3	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 - 7d)			8	0
	9	Refund (7e - 6)			9	0
Receipt No Date				Seal and Signature of receiving official		

पावती सं/ASK No: 347130215025416  
दि/दि 13-02-2015/2013-14  
व/Date/A.Y.:  
पैन / PAN: AABAB4567B / ITR7  
नाम / Name: BAHUJAN SANGHA  
RRR/BIN: WX267050019/  
N00001/14  
आ.अ. / AO: ITO(Exemption),  
Gwalior



# BAHUJAN SANGHARSH DAL

Name of Assessee : BAHUJAN SANGHARSH DAL  
Address : OPP. PADAV POLICE STATION LAXMAN PURA  
LASHKAR GWALIOR-474001  
Date of Incorporation : 14-07-2011 Status : Charitable Trust  
Permanent Account No. : AABAB4567B Previous Year ended on : 31-03-2013  
Ward/Circle/Range : Range Assessment Year : 2013-14

## COMPUTATION OF INCOME

### Income from Other Sources

Less : Deductions

Others

POLITICAL PARTY

30120.40

30120.40

30120.40

(30120.40)

**Gross Total Income**

(30120.40)

**Total Income**

(30120.40)

**Rounded off as per section 288A**

(30120.00)

Tax on Above

NIL

For BAHUJAN SANGHARSH DAL

Government of India

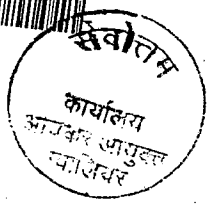


INCOME-TAX DEPARTMENT  
ACKNOWLEDGEMENT

Received with thanks from BAHUJAN SANGHARSH DAL a return of income in Form No. ITR 7 for assessment year 2014-15, having the following particulars.

PERSONAL INFORMATION	Name <b>BAHUJAN SANGHARSH DAL</b>		PAN <b>AABAB4567B</b>			
	Flat/Door/Block No. <b>OPP. PADAV POLICE STATION</b>		Name of Premises/Bulding/Village <b>LAXMAN PURA</b>			
	Road/Street/Post Office		Area/Locality <b>LASHKAR</b>			
	Town/City/District <b>GWALIOR</b>		State <b>MADHYA PRADESH</b>			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deduction under Chapter VI-A			2	0
	3	Total Income			3	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 - 7d)			8	0	
9	Refund (7e - 6)			9	0	
Receipt No Date			Seal and Signature of receiving official			

पावती सं/ASK No: 347130215025415  
दि/दि  
व/Date/A.Y.: 13-02-2015/2014-15  
पैन / PAN: AABAB4567B / ITR7  
नाम / Name: BAHUJAN SANGHA  
RRR/BIN: WX267050018/  
N00001/14  
आ.अ. / AO: ITO(Exemption),  
Gwalior





**BAHUJAN SANGHARSH DAL**

Name of Assessee : **BAHUJAN SANGHARSH DAL**  
Address : **OPP. PADAV POLICE STATION LAXMAN PURA  
LASHKAR GWALIOR-474001**  
Date of Incorporation : **14-07-2011** Status : **Charitable Trust**  
Permanent Account No. : **AABAB4567B** Previous Year ended on : **31-03-2014**  
Ward/Circle/Range : **Range** Assessment Year : **2014-15**

**COMPUTATION OF INCOME**

**Income from Other Sources**

Others			
POLITICAL PARTY		2748.00	2748.00
	<b>Gross Total Income</b>		<u>2748.00</u>
	<b>Total Income</b>		<u>2748.00</u>
	<b>Rounded off as per section 288A</b>		<u><u>2750.00</u></u>
Less : Exemptions u/s 11			
Amount deemed to applied for Charitable or religious purposes		<u>2748.00</u>	2748.00
Net Taxable Income			0.00
Tax on Above		NIL	

**For BAHUJAN SANGHARSH DAL**