

# Bhawsar & Company

Chartered Accountants

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C-33/34, Commercial Complex, Bittan Market,  
E-5, Arera colony, BHOPAL -16

## ALL INDIA DEMOCRATIC PARTY, BHOPAL

### Receipt and Payment Account

For the period from 01.4.2017 to 31.3.2018

| Receipt                     | Amount   | Payment                              | Amount   |
|-----------------------------|----------|--------------------------------------|----------|
| To Opening Cash & Bank Bal. | 2563.00  | By Banner Exp.                       | 3254.00  |
|                             |          | By Flower & Bouque                   | 526.00   |
|                             |          | By Photography & Video               | 471.00   |
| To Receipt from Members     | 25410.00 | By Stationary & Printing/Publciation | 16068.00 |
| To Receipt from Donation    | 10201.00 | By Honorarium to workers             | 4152.00  |
| To Interest & Misc. Income  | 1523.00  | By Memento/Gfit Expenses             | 366.00   |
|                             |          | By Travellers & Tours                | 5214.00  |
|                             |          | By Tea & Refreshment                 | 1136.00  |
|                             |          | By Bank Charges/Miscellenous Exp.    | 4582.00  |
|                             |          | By Meeting Expenses                  | 1365.00  |
|                             |          | By Closing Cash & Bank Bal.          | 2563.00  |
| Total                       | 39697.00 | Total                                | 39697.00 |



President **राष्ट्रीय अध्यक्ष**  
ऑल इंडिया डेमोक्रेटिक पार्टी



Secretary **राष्ट्रीय महासचिव**  
ऑल इंडिया डेमोक्रेटिक पार्टी

### CERTIFICATE

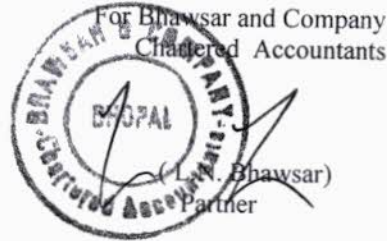


Treasure **राष्ट्रीय कोषाध्यक्ष**  
ऑल इंडिया डेमोक्रेटिक पार्टी

We have checked the above Receipt and Payment Account of **ALL INDIA DEMOCRATIC PARTY, BHOPAL** for the period from **01.4.2017** to **31.3.2018** with the books of Accounts, vouchers, and records produced before us and found correct in accordance them

Date : 24.07.2018

Place: Bhopal



FORM  
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 transmitted electronically without digital signature] .

Assessment Year

2017-18

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

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

|  |                                   |                              |  |
|--|-----------------------------------|------------------------------|--|
| Name<br>ALL INDIA DEMOCRATIC PARTY                 |                                   | PAN<br>AAFAA2562F            |  |
| Flat/Door/Block No<br>M-77                         | Name Of Premises/Building/Village |                              | Form No. which<br>has been<br>electronically<br>transmitted<br>ITR-5 |
| Road/Street/Post Office                            | Area/Locality<br>Saket Nagar      |                              |  |
| Town/City/District<br>Bhopal                       | State<br>MADHYA PRADESH           | Pin/ZipCode<br>462024        | Status AOP/BOI   |
| Designation of AO (Ward / Circle) ITO,1(1), BHOPAL |                                   | Original or Revised ORIGINAL |  |
| E-filing Acknowledgement Number 599046430310318    |                                   | Date(DD-MM-YYYY) 31-03-2018  |  |

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 |
|    | a                              | 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 |
| 10 | Exempt Income                  |                                 | 10 |   |
|    |                                | Agriculture                     |    |   |
|    |                                | Others                          |    |   |

## VERIFICATION

I, Ajay Singh son/ daughter of Kishan Pal Singh, holding Permanent Account Number BAIP5604R 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 President and I am also competent to make this return and verify it.

Sign here

Date 31-03-2018

Place BHOPAL

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 |
|                           |             |                          |

For Office Use Only

Receipt No

Filed from IP address 27.57.187.227

Date

Seal and signature of  
receiving official

AAFAA2562F055990464303103184A5F544E0C4E38ADC4CA830E35EE9E3A0A4A79C2

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 address votershipandolan@gmail.com

