

Fceeded

HAAKIM APNA PARTY

Mohalla mehmoor khan sarai, Nakhasa Chauraha Sambhal

Tehsil & Distt. SambhalUttar Pradesh-244302

Mohammad Hamza adv.

Mob.9457189890, 7351786518

(National President)

03 APR 2023

E-mail. Mohtdhamzaadv111@gmail.com

Date :- 26-03-23

सेवा में


श्रीमान मुख्य निर्वाचन अधिकारी लखनऊ उत्तर प्रदेश

महोदय,

सविनय निवेदन हैं कि वित्तीय वर्ष 2021-22 की आडिट रिपोर्ट, बेलेन्सशीट व ITR की मूलप्रति आपके समक्ष प्रस्तुत है।

धन्यबाद

Mohd Hamza


(National President)

Acknowledgement Number:569515650290922

Date of filing:29-Sep-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AABAH5329K		
Name	HAAKIM APNA PARTY		
Address	1, NAKHASHA CHAURAHA, SAMBHAL, 31-Uttar Pradesh, 91-India, 244302		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	c-Filing Acknowledgement Number	569515650290922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

This return has been digitally signed by MOHD HAMZA in the capacity of Chief Executive Officer having PAN ACHPH3539G from IP address 120.89.72.40 on 29-Sep-2022

DSC Sl. No. & Issuer 6203036 & 20419308CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AABAH5329K07569515650290922B8D3AD4585BABFB3C79A61982B923837DA115D46

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX

Name	: M/s.HAAKIM APNA PARTY	Asst Year	: 2022-2023
Status	: Association of Persons	FileNo..	: Hakim
Sub Status	: Others	Financial Year	: 2021-2022
Address	: 1, NAKHASHA CHAURAHA, SAMBHAL-244302, UTTAR PRADESH	PAN	: AABAH5329K
WARD	: ITO-1(5),SAMBHAL	DOF	: 05-Oct-2015
E-mail	: cariazimgazi@gmail.com	Filing Due Date	: 31-Oct-2022
MobileNo	: 9412144336	Res. Status : Resident	
ITR Form	: ITR - 7	Return Filed	: Original
Filing Date	: 29-Sep-2022		

COMPUTATION OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
1 INCOME FROM OTHER SOURCES			
1.1 Voluntary Contribution/Anonymous Donation			
A.Local			
i.Corpus foundation donation		10000	
ii.Other Than Courpus fund Donation			
a.Grants Received from Government		0	
b.Grant receive From Companies Under corporate social Responsibility		0	
c.Other specific grants		0	
d.Other donation		0	
e.Total		0	
iii.Voluntary Contribution local(Ai+Aiie)		<u>10000</u>	
B.Foreign Contribution			
i.corpus fund donation		0	
ii.other than corpus fund donation		0	
iii.Foreign Contribution(bi+bii)		0	
C.Total Contribution(Aiii+Biii)		<u>10000</u>	
D.Anonymous Donation,include in C ,chargeable u/s 115BBC			
i.Aggregate of such anonymous donation received		0	
ii.5% of total donation received at C or 1,00,000 whichever is higher		0	
iii.Anonymous donation chargeable u/s 115BBC @30%(i-ii)		0	
Voluntary contribution/Anonymous Donation Income from Other sources		<u>10000</u>	10000
2 ADJUSTMENT U/s 11			
A.Gross Income Before Aggregate Income Referred to in Sec 11 and 12(excluding VC and Donation)		0	
Adjustment U/s 11:			
B.Total Voluntary Contributions(corpus + other than corpus)		10000	
C.Anonymous Donation u/s 115BBC @30% included above		0	
D.Voluntary Contribution Forming part of corpus fund[Section 11(1)(d)]		10000	
E.Balance Amount (B-D)		<u>10000</u>	
F.Aggregate Income referred to in Sec 11 and 12(not include above)			
Receipts from Main objects		0	
Receipts from incidental objects		0	
Rent		0	
Commission		0	
Divident Income		0	

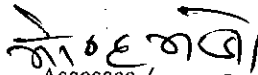
Interest Income	0	
Agri Income	0	
Net consideration on transfer of capital asset	0	
Other Income		0
Pass Through Income		0
G.Application of Income		
Amount applied to Charitable or Religious Purpose		
Revenue Account		0
Capital Account		0
Repayment of loan		0
Deemed to have been Applied u/s 11(1)(2)		0
Accumulated U/s.11(1)(a) and 11(1)(b)		0
Eligible for Exception u/s.11(c)		0
Eligible for Additional Exception u/s.11(2)(iii)		0
H.Additions		
Income Chargeable u/s.11(1B)		0
Income Chargeable u/s.11(3)		0
Income in respect of Exemp U.s.11		0
Anonymous donations applied for Charitable purpose		0
Income from Profit and Loss of business -11(4)		0
Income Chargeable u/s.12(21)		0
Income u/s.11(3) read section with 10(21)		0
I. Total(E - C + F - G + H)		0
Exception U/s 10		
Expences :13A	10000	
J. Total Claimed exempt U/s 10 or 13	10000	
Gross Total income after sec 11 Application		0
GROSS TOTAL INCOME	:	0
Total Deductions		Nil
TOTAL INCOME	:	0
TAX ON TOTAL INCOME	:	
Total Tax		0
TAX AND CESS	:	0
LESS : PREPAID TAXES		
Balance Tax Payable / (Refund Due)	:	NIL

Bank Account Details

Account Number	: 7805201100000513
Type Of Account	: Current
IFSC Code	: BKID0007805
Bank Name	: BANK OF INDIA
Bank Address	: SAMBHAL
Bank Account Number Verified	: Yes

For Additional Bank Account Details Refer Annexure

Place : SAMBHAL
Date : 29/09/2022


Assessee /
Authorised Signatory

Nazim & Company
Chartered Accountants

Gauri Shankar ki Kothi,
Arya Samaj Road,
Sambhal-244302

Phone : +91-9319994531
E-Mail : nazimgazi@gmail.com

FORM NO. 10BC

[See rule 17CA]

Audit report under (sub-rule (12) of rule 17CA) of the Income-tax Rules, 1962, in the case of an electoral trust

I/We have examined the Balance Sheet of **HAKIM APNA PARTY-SAMBHAL** as at as at 31st March 2022 and the Income and Expenditure Account for the year ended on that date and certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the books of account maintained by the said electoral Trust.

I/We have obtained all the information and explanations which to the best of * my/our knowledge and belief were necessary for the purposes of the audit.

In my/our opinion, proper books of account have been kept by the head office and the branches of the above named electoral trust visited by * me/us so far as appears from* my/our examination of the books, and proper documents adequate for the purposes of audit have been received from branches not visited by * me/us, subject to the comments given below:

In my/our opinion and to the best of * my/our information, and according to information given to *me/us, the said accounts give a true and fair view-

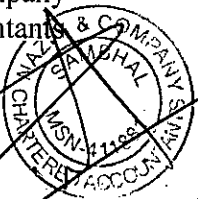
(i) in the case of the Balance Sheet, of the state of affairs of the above named electoral trust as at 31st March 2022 and

(ii) in the case of the Income and Expenditure Account, of the surplus or deficit for its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

for Nazim & Company
Chartered Accountants

Muhammad Nazim
Proprietor
MSN 411881



Sambhal
September 29, 2022

ANNEXURE: TO FORM NO. 10BC

I. Details of contributions received and distributed:-

(1) Total amount of contributions received in the previous year. Rs.10000.00

(2) Total amount of contributions distributed to eligible political parties. NIL

(3) Amount of contributions utilized for administrative or management functions. NIL

(4) Surplus brought forward. Rs.0.00

(5) Distributable Contributions for the Financial Year. NIL

(6) Whether the contributions received in the previous year have been distributed to eligible political parties? NO

Name of the Political Party with permanent account number Amount distributed Date Mode

(7) Surplus to be carried forward. N.A
NIL

(8) Whether all contributions have been received by account payee cheque or demand draft? If no; the details thereof. No

Name of the person Permanent account number Amount of contribution Date Mode

As per Annexure I

(9) Whether receipts in respect of all distributions made to political parties have been obtained ? N.A

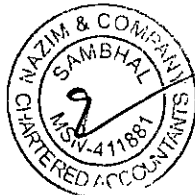
(10) Whether the list of all contributors has been maintained? YES

(11) Whether the list of all political parties, to whom the amount distributed, has been maintained ? N.A

II. Application or use of income or property for the benefit of persons referred to in sub-rule (10) of rule 17CA:-

1. Details of any transaction in excess of Rs. 20,000 with a person referred to in sub-rule (10) of rule 17CA (hereinafter referred to in this Annexure as "interested person"). NIL

2. Whether any payment was made to any interested person during the previous year by way of salary, allowance or otherwise? If so, details thereof. NO



3. Whether any part of the contributions received by the trust was lent, or continues to be lent, in the previous year to any interested person? **NO**

If so, details of the amount, rate of interest charged and the nature of security, if any. **N.A**

4. Whether any income or property of the electoral trust was diverted during the previous year in favor of any interested person? If so, details thereof together with the amount of income or value of property so diverted. **NO**

III. Information pertaining to expenditure incurred by the electoral trust towards administration or management of its affairs:-

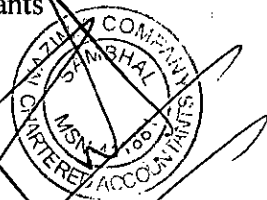
1. Whether the administrative or management expenses pertaining to the electoral trust are in accordance with sub-rule (8) of rule 17CA ? **YES**

2. If yes, whether the required details are adequately maintained? **YES**

3. If no, what is the percentage of expenditure incurred by the electoral trust *vis-a-vis* the total contributions received ? **N.A**

for Nazim & Company
Chartered Accountants

Muhammad Nazim
Proprietor
MSN 411881



Sambhal
September 29, 2022

M/s HAKIM APNA PARTY-SAMBHAL
Income & Expenditure Account for the year ended on March 31,2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Office Exps	805.00	Donation Received	10000.00
Bank Charges	649.00		
Advertisement exps	696.00		
Travelling exps	866.00		
Printing & Stationery	742.00		
Postage exps	827.00		
Accounting Charges	1000.00		
Audit fees	2000.00		
Depriciation	2415.00		
Excess of income over expenditure	0.00		
	10000.00		10000.00

As per our report of even date
for Nazim & Company
Chartered Accountants

for M/s Hakim Apna Party

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Muhammad Nazim
Proprietor

Sambhal, Sept 29, 2022

M/s HAKIM APNA PARTY-SAMBHAL
Balance Sheet as on March 31, 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL	126744.00	FIXED ASSETS	
-Add: Excess of Income over Expenditure	<u>0.00</u>	-CCTV	6037.00
	126744.00	-Less:-Depriciation	<u>2415.00</u>
			3622.00
CURRENT LIABILITIES & PROVISION		CURRENT ASSETS, LOAN AND ADVANCES	
-Audit fees Payable	2000.00	-Cash at bank	13027.40
		-Cash in hand	<u>112094.60</u>
			125122.00
	128744.00		128744.00

As per our report of even date
for Nazim & Company
Chartered Accountants

for M/s Hakim Apna Party

Handwritten signature

Muhammad Nazim
Proprietor

Sambhal, Sept 29, 2022

HAAKIM APNA PARTY

Mohalla mehmoood khan sarai, Nakhasa Chauraha Sambhal

Tehsil & Distt. SambhalUttar Pradesh-244302

Mohammad Hamza adv.

(National President)

Mob.9457189890, 7351786518

E-mail. Mohdhamzaadv111@gmail.com

Date:- 20-09-22

सेवा में

श्रीमान मुख्य निर्वाचन अधिकारी लखनऊ उत्तर प्रदेश

महोदय,

सविनय निवेदन हैं कि वित्तीय वर्ष 2021-22 में प्राप्त डोनेशन के संबंध में प्रति निधित्व जनता अधिनियम 1951 की धारा 29C(3) के अन्तर्गत दी जाने वाली रिपोर्ट संलग्न कर आपके समक्ष प्रस्तुत हैं।

धन्यवाद

Mohd Hamza


(National President)

HAAKIM APNA PARTY

Mohalla Mehamood khan sarai, Nakhasa Chauraha Sambhal
Tehsil & Distt. Sambhal Uttar Predesh - 244302

Mohd Hamza adv
(National President)

R/o Deepa Sarai , Chowck sambhal (U.P.)
Mob.9457189890,7351786518
E-Mail: mohdhamzaadv111@gmail.com

Ref.....

Date. 20-09-22

प्रति निधित्व जनता अधिनियम 1951 की धारा 29 सी (3) की अन्तर्गत रिपोर्ट वित्तीय वर्ष 2021-2022

	Name of the person	Permanent account number	Amount of contribution	Date	Mode
1	MUJAHID HUSSAIN	ALIPH0279H	Rs. 2000.00	01-06-21	CASH
2	RAJEEV KUMAR	DIFPK8508D	Rs. 2000.00	11-07-21	CASH
3	ADEEB UR REHMAN	DUIPR1570R	Rs. 2000.00	10-09-21	CASH
4	BHAGBAT SARAN	FHCPS8588B	Rs. 2000.00	21-10-21	CASH
5	MOHD AWAIS HUSSAIN	AOKPH2837Q	Rs. 2000.00	09-12-21	CASH

10000=00

मोहम्मद
मोहम्मद हमजा
राष्ट्रीय अध्यक्ष

भारतीय डाक

EU699354966IN IVR:6985699354966

SP SAMBHAL SO <244302>

Counter No:1,29/09/2022,15:30

To:CHIEF ELECTION OFFICER,LUCKNOW

PIH:226001, Lucknow GPO

From:HAAKIM APNA PARTY,SAMBHAL

Wt:200ms

Am:41.30(Cash)Tax:6.30

<Track on www.indiapost.gov.in>

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