

Feeded

HAAKIM APNA PARTY

Mohalla mehmoor khan sarai, Nakhasa Chauraha Sambhal

Tehsil & Distt. Sambhal Uttar Pradesh-244302

Mohd Hamza adv.
(National President)

03 APR 2023

Mob.9457189890, 7351786512

E-mail. Mohdhamzaadv111@gmail.com

Date. 29-03-22

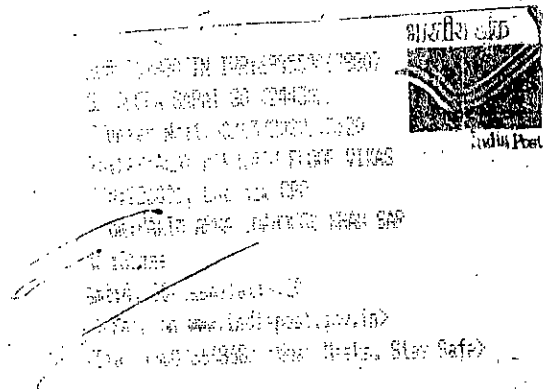
सेवा में

श्रीमान मुख्य निर्वाचन अधिकारी लखनऊ उत्तर प्रदेश

महोदय,

सविनय निवेदन हैं कि वित्तीय वर्ष 2020--21 की आडिट रिपोर्ट, बेहोकारियों की कीमतों की मूलप्रति आपके समक्ष प्रस्तुत हैं। Covid19 के चलते रिपोर्ट प्रस्तुत करने में विलम्ब हुआ है क्षमा करने की कृपा करें।

धन्यवाद



मो. हमजा
Mohd Hamza
मो. हमजा
(National President)

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 2021 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 2021 and

(ii) in the case of the Income and Expenditure Account, of the surplus or deficit for its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

for Nazim & Company
Chartered Accountants

Muhammad Nazim
Proprietor
MSN 411881
UDIN:- 22411881AECNP5448

Sambhal
March 04, 2022

ANNEXURE: TO FORM NO. 10BC

I. Details of contributions received and distributed:-

- | | |
|--|---------------------|
| (1) Total amount of contributions received in the previous year: | Rs.140010.00 |
| (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.95275.00 |

(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**

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

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**

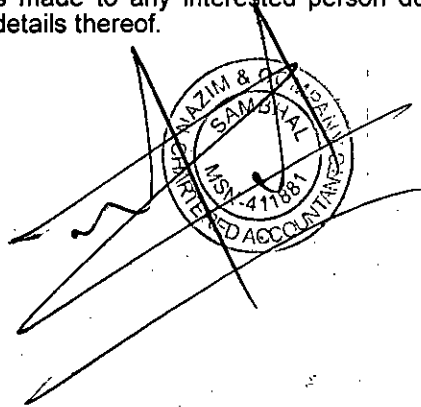
(10) Whether the list of all contributors has been maintained? **YES**

(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:-

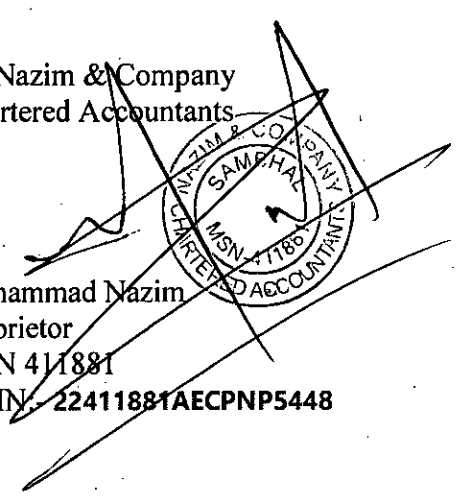
1. Whether the administrative or management expenses pertaining to the electoral trust are in accordance with sub-rule (8) of rule 17CA ? **YES**

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
UDIN- 22411881AECNP5448



Sambhal
March 04, 2022

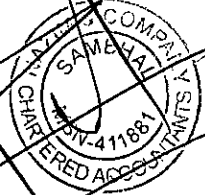
M/s HAKIM APNA PARTY-SAMBHAL
Balance Sheet as on March 31, 2021

L I A B I L I T I E S	A M O U N T	A S S E T S	A M O U N T
CAPITAL	31469.00	FIXED ASSETS	
-Add: Excess of Income over Expenditure	<u>95275.00</u>	-CCTV	10062.00
	126744.00	-Less:-Depriciation	<u>4025.00</u>
			6037.00
CURRENT LIABILITIES & PROVISION		CURRENT ASSETS, LOAN AND ADVANCES	
-Audit fees Payable	2000.00	-Cash at bank	113676.44
		-Cash in hand	<u>9030.56</u>
			122707.00
	<u>128744.00</u>		<u>128744.00</u>

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

Muhammad Nazim
Proprietor

Sambhal, March 04, 2022



for M/s Hakim Apna Party

(Handwritten signature)

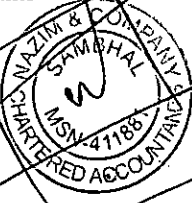
M/s HAKIM APNA PARTY-SAMBHAL
Income & Expenditure Account for the year ended on March 31,2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Office Exps	7891.80	Donation Received	140010.00
Bank Charges	501.52		
Advertisement exps	10928.00		
Travelling exps	9739.00		
Printing & Stationery	2567.68		
Postage exps	2982.00		
Accounting Charges	4100.00		
Audit fees	2000.00		
Depriciation	4025.00		
Excess of income over expenditure	95275.00		
	140010.00		140010.00

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

Muhammad Nazim
Proprietor

Sambhal, March 04, 2022



for M/s Hakim Apna Party

(Handwritten signature)

HAAKIM APNA PARTY

Mohalla Mehmood khan Sarai , Nakhasa Chauraha sambhal
Tehsil & Distt. Sambhal Uttar Pradesh - 244302

MOHAMMAD HAMZA ADV.
(NATIONAL PRESIDENT)

Mob. 9457189890, 7351786518
E-MAIL: mohdhamzaadv111@gmail.com

सेवा में

श्रीमान मुख्य निर्वाचन अधिकारी लखनऊ उत्तर प्रदेश

महोदय,

सावेनय निवेदन है कि वित्तीय वर्ष 2020-21 में प्रायः डोनेशन के संबंध में प्रति निधित्व जनता अधिनियम 1951 की धारा 29C(3) के अंतर्गत दी जाने वाली रिपोर्ट सलग्न कर आपके समक्ष प्रस्तुत है। Covid19 के चलते रिपोर्ट प्रस्तुत करने में विलम्ब हुआ है। क्षमा करने की कृपा करें।

आपकी अतिक्रपा होगी

Mohd Hamza

मो. ह. मजा
National President

मो. ह. मजा

HAAKIM APNA PARTY

Mohalla Mehmood Khan Sarai , Nakhasa Chauraha sambhal
Tehsil & Distt. Sambhal Uttar Pradesh - 244302

MOHAMMAD HAMZA ADV.
(NATIONAL PRESIDENT)

Mob. 9457189890, 7351786518
E-MAIL: mohdhamzaadv111@gmail.com

Date 18-02-22

प्रति निधित्व जनता अधिनियम 1951 की धारा 29 को (3) के अंतर्गत रिपोर्ट F/Y 202021

S.No.	Date	Name of the Person	Permanent Account Number	Mode	Amount of Contribution
1	02/06/2020	YOGENDRA SINGH	GRIPS0507R	IMPS	RS. 10.00
	02/06/2020	YOGENDRA SINGH	GRIPS0507R	IMPS	RS. 25000.00
	02/06/2020	YOGENDRA SINGH	GRIPS0507R	IMPS	RS. 40000.00
	02/06/2020	YOGENDRA SINGH	GRIPS0507R	IMPS	RS. 10000.00
	15/02/2021	YOGENDRA SINGH	GRIPS0507R	IMPS	RS. 40000.00
	01/03/2021	YOGENDRA SINGH	GRIPS0507R	IMPS	RS. 25000.00
					RS. 140010.00

मोहमजा

Mohd Hamza

मोहमजा
National President

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
2021-22

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	e-Filing Acknowledgement Number	288853240040322

	Description	Sl. No.	Amount	0
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)				
Distribution Tax details	Dividend Tax Payable	9		0
	Interest Payable	10		0
	Total Dividend tax and interest payable	11		0
	Taxes Paid	12		0
	(+/-)Tax Payable /(-)Refundable (11-12)			
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14		0
	Additional Tax payable u/s 115TD	15		0
	Interest payable u/s 115TE	16		0
	Additional Tax and interest payable	17		0
	Tax and interest paid			
(+/-)Tax Payable /(-)Refundable (17-18)				

This return has been digitally signed by MOHD HAMZA in the capacity of Chief Executive Officer having PAN ACHPH3539G from IP address 10.1.82.90 on 04-Mar-2022

DSC SI. 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



AABAH5329K07288853240040322A13BF965469AFC02635088012ICDD26B851E50897

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX

Name	: M/s.HAAKIM APNA PARTY	Asst Year	: 2021-2022
Status	: Association of Persons	FileNo.	: Hakim
Sub Status	: Others	Financial Year	: 2020-2021
Address	: 1, NAKHASHA CHAURAHA, SAMBHAL-244302, UTTAR PRADESH	PAN	: AABAH5329K
WARD	: ITO-1(5),SAMBHAL	DOF	: 05-Oct-2015
E-mail	: canazingazi@gmail.com	Filing Due Date	: 15-Mar-2022
MobileNo	: 9412144336	Res. Status	: Resident
ITR Form	: ITR - 7	Return Filed	: Original
Filing Date	: 04-Mar-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.Corporus fund donation			
1.DONATION	140010		
Corpus fund donation		140010	
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)		140010	
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)		140010	
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		140010	140010
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)	140010		
C.Anonymous Donation u/s 115BBC @30% included above	0		
D.Voluntary Contribution Forming part of corpus fund[Section 11(1)(d)]	140010		
E.Balance Amount (B-D)	140010		
F.Aggregate Income referred to in Sec 11 and 12(not include above)			
Receipts from Main objects	0		
Receipts from incidental objects	0		

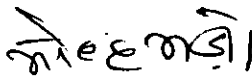
Rent	0	
Commission	0	
Divident Income	0	
Interest Income	0	
Agri Income	0	
Net consideration on transfer of capital asset	0	
Other Income		0
Pass Through Income		0
G.Application of Income		
Amount applied to Charitable or Religious Purpose		
Revenue Account		0
Capital Account		0
Repayment of loan		0
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		
EXEMPTION :13A	140010	
J. Total Claimed exempt U/s 10 or 13	140010	
Gross Total income after sec 11 Application		0
<hr/>		
GROSS TOTAL INCOME		0
<hr/>		
Total Deductions		NIL
<hr/>		
TOTAL INCOME		0
TAX ON TOTAL INCOME		
Total Tax		0
<hr/>		
TAX AND CESS		0
LESS : PREPAID TAXES		
<hr/>		
Balance Tax Payable / (Refund Due)		NIL
<hr/>		

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 : 04/03/2022


Assessee /
Authorised Signatory