

Hindustani Awam Party ہندستانی عوام پارٹی

मौलाना कारी मोहम्मद अहमद सफ़वी
राष्ट्रीय अध्यक्ष

I AM INDIAN
हम सब एक है...



HAP
हिन्दुस्तानी आवाज पार्टी

पत्रांक ..274/.....

दिनांक ..2/9/2023

05 SEP 2023

सेवा में,

श्रीमान् मुख्य निर्वाचन अधिकारी,
उत्तर प्रदेश, विकास भवन,
जनपथ मार्केट, हजरतगंज,
लखनऊ।

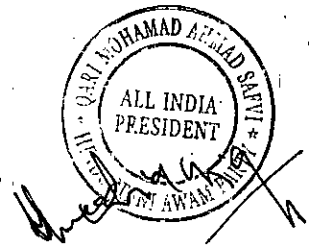
महोदय,

निवेदन है कि हिन्दुस्तानी आवाज पार्टी, कार्यालय 202-ए/104,
जवाहर नगर निकट हाथी पार्क, डालीगंज, लखनऊ (उ०प्र०) की आडिट
रिपोर्ट वर्ष 2023-2024 एवं वर्ष 2023-2024 की आई०टी०आर० की प्रति
प्रेषित की जा रही है।

अतः आपसे अनुरोध है कि आडिट रिपोर्ट वर्ष 2023-2024 एवं वर्ष
2023-2024 की आई०टी०आर० की प्रति को पत्रावली में संलग्न करने की
कृपा करें।

मैं आपका आभारी रहूँगा।

भवदीय,



संलग्नक : उपरोक्तानुसार।

(मोहम्मद अहमद सिद्दीकी)
राष्ट्रीय अध्यक्ष

B. K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 09335904931)

CA Sachin Gupta

B. Com., F.C.A. (Mobile: 09450395322)



Off. : A-214, Opp. Neelgiri Complex,
Near Spingdale School, Indira Nagar,
Lucknow - 226016.

Phone : 8707299606

E-mail : sachingupta2000@gmail.com

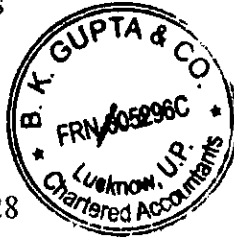
AUDITOR'S REPORT

We have compiled the attached Balance Sheet **HINDUSTANI AWAAM PARTY**,
Add: **M.NO. 202A/104, JAWAHAR NAGAR, NEAR-HATHI PARK, LUCKNOW,**
U.P. The Receipt & Payment Account & Income & Expenditure Account of
annexed there to for the year ended on **31 March 2023**.

- (i) The annexed Balance Sheet and Receipt & Payment Account & Income & Expenditure Account are in agreement with the books of accounts maintained by the said Party.
- (ii) The Management of the said Party is responsible for:-
 - (a) Maintenance of adequate accounting & other record and internal controls and selecting and employing appropriate accounting policies and establishing control to safeguard the assets, of the Party and preventing and detecting fraud or others irregularities.
 - (b) Establishing control for ensuring the activities of the Party and preventing & detecting any non-compliance.
- (iii) The annexed financial statements have only been compiled by us and we do not express any opinion thereof.

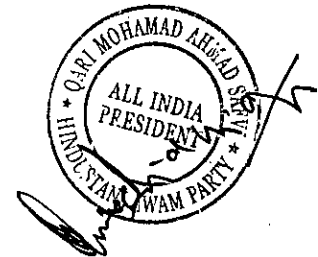
For B. K. Gupta & Co.
Chartered Accountants


(Partner)
Membership No. 407628



Date: 19/07/2023

Place: Lucknow



B.K. GUPTA & CO.

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HINDUSTANI AWAAM PARTY

M.NO.202A/104, JAWAHAR NAGAR, NEAR-HATHI PARK, LUCKNOW, U.P.

RECEIPT & PAYMENT ACCOUNT For the year ended on 31st March 2023

<u>Receipts</u>	<u>Amount (Rs.)</u>	<u>Payment</u>	<u>Amount (Rs.)</u>
<u>To Opening Balance:</u>		By Stationary Exp.	5720.00
Cash in Hand & Bank	11287.00	By Conveyance Expenses	20207.00
		By Fees Expenses	19283.00
To Primary Membership	7700.00	By Meeting Exp.	12650.00
To National Official Membership	60720.00	By Misc. Exp.	9987.00
		<u>By Closing Balance</u>	
		Cash in Hand & Bank	11860.00
	<u>79707.00</u>		<u>79707.00</u>

Auditor's Report :- We have Prepared the above statement as per information & explanation given to

For B.K. Gupta & Co.
Chartered Accountants

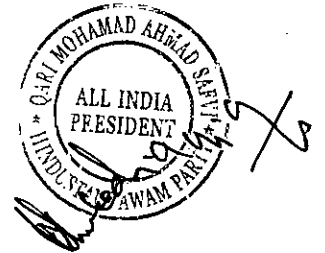
Partner

Membership No.071418



Date: 19/07/2023

Place: Lucknow



B.K. GUPTA & CO.

Chartered Accountants



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HINDUSTANI AWAAM PARTY

M.NO.202A/104,JAWAHAR NAGAR, NEAR-HATHI PARK, LUCKNOW,U.P.

INCOME & EXPENDITURE ACCOUNT For the year ended on 31st March 2023

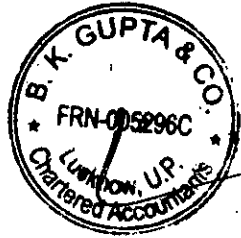
<u>Expenditure</u>	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
To Stationary Exp.	5720.00	By Primary Membership	7700.00
To Conveyance Expenses	20207.00	By National Official Members	60720.00
To Fees Expenses	19283.00		
To Meeting Exp.	12650.00		
To Misc. Exp.	9987.00		
To Excess Of Income Over Expenditure	573.00		
	<u>68420.00</u>		<u>68420.00</u>

Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

For B.K. Gupta & Co.
Chartered Accountants

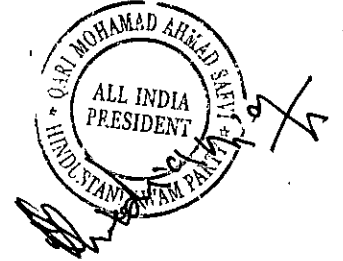
Partner

Membership No:071418



Date: 19/07/2023

Place: Lucknow





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HINDUSTANI AWAAM PARTY

M.NO.202A/104,JAWAHAR NAGAR, NEAR-HATHI PARK, LUCKNOW,U.P.

Balancesheet as on 31st March 2023

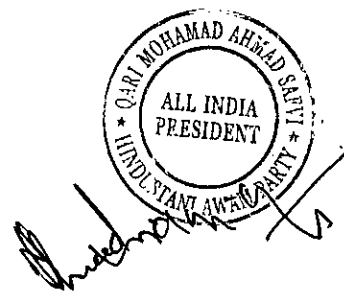
<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
<u>Capital Fund</u>		<u>Fixed Assets</u>	
Opening Balance	24787.00	Furniture & Fixture	8000.00
Add: Excess of Income		Office Equipment	5500.00
Over Expenditure	<u>573.00</u>		
	25360.00		
		<u>Closing Balance</u>	
		Cash in Hand-& Bank	11860.00
	<u>25360.00</u>		<u>25360.00</u>

Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

For B.K. Gupta & Co.
Chartered Accountants

Date: 19/07/2023
Place: Lucknow

Partner
Membership No.071418



Acknowledgement Number:541931670190723

Date of filing : 19-Jul-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], 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
2023-24

PAN AABAH1101M
Name HINDUSTANI AWAAM PARTY
Address 202A/104, JAWAHAR NAGAR, LUCKNOW G.P.O., LUCKNOW , LUCKNOW , 31-Uttar Pradesh, 91-INDIA, 226001
Status AOP/BOI
Form Number ITR-5
Filed u/s 139(1)-On or before due date
e-Filing Acknowledgement Number 541931670190723

Taxable Income and Tax Details			
Current Year business loss, if any	1		0
Total Income	2		0
Book Profit under MAT, where applicable	3		0
Adjusted Total Income under AMT, where applicable	4		0
Net tax payable	5		0
Interest and Fee Payable	6		0
Total tax, interest and Fee payable	7		0
Taxes Paid	8		0
(+) Tax Payable /(-) Refundable (7-8)	9		(+) 0
Accreted Income as per section 115TD	10		0
Additional Tax payable u/s 115TD	11		0
Interest payable u/s 115TE	12		0
Additional Tax and interest payable	13		0
Tax and interest paid	14		0
(+) Tax Payable /(-) Refundable (13-14)	15		0

Income Tax Return submitted electronically on 19-Jul-2023 12:40:55 from IP address 106.202.157.100
and verified by MOHAMMAD AHMAD SIDDIQUI having PAN BBGPS7611K on 19-Jul-
2023 using paper ITR-Verification Form /Electronic Verification Code 7UPED78JZI generated through
Aadhaar OTP mode

System Generated
Barcode/QR Code



AABAH1101M055419316701907235f57c0ea137f5c1d7cdc1d60622cbf6f64bedd86

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

