



Ref. No.: ASP 12 18/2022

2 3 DEC 2022

**Gautam Bharati** 

Founder/National President 9807700439

Dated: 21 | 12 | 2022

THE CEO

U.P. Election Commission Office Vikash Bhawan Janpath Lko

<u>Sub-Furnishing of Annual Report of the contribution Received in excess of Rs 20,000/- by our party in form 24AReferrence to in Rule 85B of the conduct of election rule ,1961 and under sub section (1) of section 296c of the Representation of People Act 1951.</u>

Ref No- 1338/CEO-2 lucknow-Date 28 May 2022

I am to Furnish the following for your kind perusal of record.

- Annual audited account of the Adarsh Sangram Party fund as audited and certified by a Chartered Accountant for the Financial Year 2019-2020,2020-2021 and 2021-2022.
- 2. Annual Report of the contribution Received in excess of Rs 20,000/- from each donor for the year 2019-2020,2020-2021 and 2021-2022 by our party in form 24AReferrence to in Rule 85B of the conduct of election rule ,1961 and under sub section (1) of section 296c of the Representation of People Act 1951. 

  \*\*Prevalent Copy\*\* -

Kindly acknowledge the receipt of the letter

Thanking You.

आदर्श राग्राम् पाती

(CMUTAM BHARTE

GAUTAM BHART

PRESIDENT

ADARSH SANGRAM PARTY

आदर्श सग्राम, पार्टी

Conduct of Elections Rules, 1961 (Statutory Rules and Order)

<sup>1</sup>[FORM 24A (See rule 85B)

[This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of Political Party: ADARSH SANGRAM PARTY

2. Status of the Political Party: UNRECOGNAISED (recognised/unrecognised)

- 3. Address of the headquarters of the Political Party: D/S-1252, SECTOR-D, LDA COLONY, KANPUR ROAD LUCKNOW-226012
- 4. Date of registration of Political Party with Election Commission: 02/07/2018
- 5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AAHAA6218J
- 6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2019. -2020

Serial number	Name and complete address of the contributing person/company	PAN (if any_and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
1	MEMBER CONTRI	N/A	100000.00	CASH	ALL MEETING
2					
				ł	

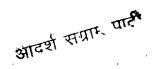
<sup>\*</sup>In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

#### Verification

1, 0/10//////	(Iun name in block letters); solituaughtei oi
SHREE RAJARAM	solemnly declare that to the best of my knowledge and belief,
the information given in	this Form is correct, complete and truly stated.
I further declare AUTHORIZED SIGNATORY	that I am verifying this form in my capacity as on behalf of the Political Party above named and I am also
competent to do so.	
Date: 07/07/2022 Place:LUCKNOW	(Signature and name of the Treasure Authorised person)]  PRESIDENT  ADAMSHI SANGRAM PARTY
	4-14-104 N

1. Ins. by Notifn. No. S.O. 1283(E), dated the 10th November, 2003.



≅ ITR<sub>4</sub>V

### INDIAN INCOME TAX I ETURN VERIFICATION FORM

(Where the data of the Return of f) come in Form ITR-1 (SAHAJ), ITR-2, ITR-3.

Assessment Year 2010 20

ĭ			ITR-4(SUC	JAM), ITR-5, ITI	l -7 filed but	NOT verified ele	ctronically	1	2019-20
J		<u> </u>		(Please see Rule 1			•		
•	N	ame -	. <u> </u>				in fate 🦖	PAN	P .
_	i,	DARS	H SANGRAM PARTY						
Ē								AAHA	A6218J
<u> </u>	F	lat/Doo	r/Block No	Name Of	remises Bui			<del> </del>	
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PLESONG INFOR ACKNOWED ALM	į Te	ik n/Cit	y/District	State		P	in/ZipCode	Filed at	
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Z = :	. 6	4	Tax, Interest and Fee Pa					5	1.
52 1	7		s Paid	vanie				6	
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- i		e	TCS		7c	i	<u>-</u>		
1	i	d	Self Assessment Tax	'	7d		0	4	
1		6	Total Taxes Paid (7a+7b	(7e+7d)				- <del>  -   -  </del> -	
i	8	· ·	'ayable (6-7e)			*. *		8	''
	1)	Refu	nd (7e-6)	,				19	<u>'</u>
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Chief Fae	catis	e Office	r and I am also competen	it to make this rea-	m and verify	it. Lam holding pe	rmanent ac	count mant	ig tots fettirn in my capact ber   BSOPB2103O
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to reversed in any other office of the Income-tax Department of an income tax other manner. The confirmation of receipt of this Form ITR-V at IFD-CPC on the thick manual description of the Form ITR-V at IFD-CPC.

Sea 500", by ORDINARY POST OR SPEED POST ONLY, season reach within 120 days from date of submission of ITR. Form ITR-V shall not

essaul verification, the acknowledgement can be downloaded from e-filling portal a

आदर्श सप्राम, पार्टी



**Chartered Accountants** 

CA B.K. Gupta

B.Com., EC.A. (Mobile: 9335904931)

CA Sachin Gupta

B.Com., F.C.A. (Mobile: 9450395322)



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

Phone: (0522)2341403, 2311557 E-mail: sachingupta2000@gmail.com

### **AUDI FOR'S REPORT**

We have compiled the attached Balance Sheet of AADARSH SANGRAM PARTY, D/S-1252, SECTOR-D, L.D.A. COLONY, KANPUR ROAD, LUCKNOW U.P. Receipt & Payment Account & Income & Expenditure Account of annexed there to for he year ended on 31 March 2019.

- The annexed Balance Sheet and Receipt & Payment Account & Income & (i) -Expenditure Account are in agreement with the books of accounts maintained by the said society.
- The Management of the said society is responsible for:-(ii)
  - (a) Maintenance of adecuate accounting & other record and internal controls and selecting and employing appropriate accounting policies and establishing control to safeguard the assets of the society and preventing and detecting fraud or others irregularities.
  - (b) Establishing control for ensuring the activities of the society and preventing & detecting any non-compliance.
- The annexed financial statements have only been compiled by us and we (iii) do not express any opinio 1 thereof.

आदर्श संग्राम, पार्टी

For B. K. Gupta & Co. Chartered Accountants

Membership No. 0714

Place: Lucknow

Date: 20-08

**Chartered Accountants** 

CA B.K. Gupta

B.Com., EC.A. (Mobile: 9335904931)

**CA Sachin Gupta** 

B.Com., F.C.A. (Mobile: 9450395322)



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

Phone: (0522)2341403, 2311557 E-mail: sachingupta2000@gmail.com

#### **AADARSH SAN GRAM PARTY**

D/S-1252, SECTOR-D, L.D.A. COLONY, KANPUR ROAD, LUCKNOW U.P.

Receipts	Amount (Rs.) Pa	yment	Amount (Rs.)
l'o Opening Balance	By	Salary to Staff	48000.00
Cash in Hand	34616.00 By	Electricity Exp.	36000.00
	By	TA/DA Exp.	85780.00
To Donation	50000.00 By	Office Exp.	60410.00
To Membership fees	100000.00 By	Printing & Stationary	15720.00
o Member Contribution	100000.00 By	Election Awarness Prog.	12874.00
	. By	Voter ID Awarness Prog.	15710.00
	<u>B</u> y	Closing Balance	·
		Cash in Hand & Bank	, 10122.00
	284616.00		284616.00

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

For B.K. Gupta & Co.

Partnek

Dite: 70-08-19

Place: Lucknow

आदर्श राग्राम, पारी

DECLUTAM PULL FAIR

**Ghartered Accountants** 

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 9335904931)

**CA Sachin Gupta** 

B.Com., F.C.A. (Mobile: 9450395322)



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Phone: (0522)2341403, 2311557 E-mail: sachingupta2000@gmail.com

#### **AADARSH SA NGRAM PARTY**

D/S-1252, SECTOR-D, L.D.A. COLCNY, KANPUR ROAD, LUCKNOW U.P.

	INCOME & EXPE	VDITUKE ACCOU.	U. VI for the year ended on 31st march 2017				
$\overline{E}$	xpenditure	Amount (Rs.)	Income	Amount (Rs.)			
	Salary to Staff	48000.00	By Donation	50000.00			
	Electricity Exp.	36000.00	By Membership fees	100000.00			
1. 17	TA/DA Exp.	85780.0(	By Member Contribution	. 100000.00			
. 1	Office Exp.	60410.00	- · · · · · · · · · · · · · · · · · · ·				
1,7	o Stationary	15720.00	By Excess of Expenditure over Income	24494.00			
Ť	Election Awarness Prog.	12874.00					
T	o Voter ID Awarness Prog.	15710.00					
1,7							
, i	  -						
ιÍ,		274494.0(	•	274494.00			

Auditor's Report: We have Prepared the above str tement as per information & explaination given to us.

For B.K. Gupta & Co. Chartered Accountants

Partner

Date: 20 - 08 - 19

Place: Lucknow

आदर्श सग्राम, पाटी

ADARS SA

Chartered Accountants

CA B.K. Gupta

C.Com., F.C.A. (Mobile: 9335904931)

**CA Sachin Gupta** 

B.Com., F.C.A. (Mobile: 9450395322)



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Phone: (0522)2341403, 2311557 E-mail: sachingupta2000@gmail.com

#### AADARSH SANGRAM PARTY

D/S-1252, SECTOR- D, L.D.A. COLONY, KANPUR ROAD, LUCKNOW U.P.

BALANCE SHEET as on 31st March 2019

Liabilites & fil	1 A	mount (Rs.) Assets	, , , , , , , , , , , , , , , , , , ,	Amount (Rs.)"
Capital Fund	,	Fixed Assets	.3	
Capital	98766.00	Furniture		15950.00
Less: Excess of				
Expenditure over Income	24494.00	74272.00 Electrical Equipmen	nt :	12700.00
	·	Computer & Laptor	· ·	25500.00
•	÷	Amirah		10000.00
हैं। इ.स. १९		<u>Current Assets</u> Cash in Hand & Ba	_1.	10100 000
The state of the s		Casii iii fiaild & Ba	nk	10122.00
		74272,00		74272.00

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

For B.K. Gupta & C

Partner

Date: 20-08-19

Place: Lucknow

आदशं सग्राम्, पाटी

GAUTAM BHATTI PULSHENT ADAMH SANGTAN

**1** 1

आदर्श संग्राम, पारी

Conduct of Elections Rules, 1961 (Statutory Rules and Order)

<sup>1</sup>[FORM 24A (See rule 85B)

[This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of Political Party: ADARSH SANGRAM PARTY

2. Status of the Political Party: UNRECOGNAISED (recognised/unrecognised)

- 3. Address of the headquarters of the Political Party: D/S-1252, SECTOR-D, LDA COLONY, KANPUR ROAD LUCKNOW-226012
- 4. Date of registration of Political Party with Election Commission: 02/07/2018
- 5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AAHAA6218J
- 6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year:2020. -2021

Serial number	Name and complete address of the contributing person/company	PAN (if any_and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution  *(cheque/demand draft/cash)	Remarks
1	MEMBER CONTRI	N/A	135500	SBI Bank	ALL MEETING
_	-	· -	_	<u> </u>	-

<sup>\*</sup>In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

#### Verification

name

in

Mr. RAJARAM	solemnly declare that to the best of my knowledge and belief,
the information given i	in this Form is correct, complete and truly stated.
I further declare	
competent to do so.	A-rapper 1
Date: 07/07/2022 Place: LUCKNOW	(Signature and name of the Treasurer/Authorised person)]
THEC. LUCKINDAY	ADARSH SANGRAM PARTY

1. Ins. by Notifn. No. S.O. 1283(E), dated the 10th November, 2003.

I. GAUTAM BHARTI

काम ,गाराम हिनाह आदंश संथार वांड

Block letters), son/daughter

आदर्श संप्रार, पार्टी

#### NDIAN INCOME TAX RETURN A EKNOWLEDGEMENT Assessment Year (Where the data of the Return of Jucome in Form TR-1 (SAHAJ), ITR-2, ITR-3, 2020-21 UTR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] ADARSH SANGRAM PARTY DES 1252, , KANPUR ROAD, LDA COLONY, LUCENOW, UTTAR PRADESH, 226012 Salpess Docal Authority Form Number ITR-5 139(३)-On or before due date 586114660250920 Correct Vear business loss, if any Bank Profit under MAT, where applicable : 2 [Nd;asfrif Total Income under AMT, where applicable 3 0 4 interest and Fee Payable 5 Total his interest and Fee payable · · · remite/(-)Refundable (6-7) the Gent cax Payable Form Dividend tax and interest payable · · · i ax Pasable /(-)Refundable (11-12) 13 viscover basone as per section 115TD 14 5.5% ones fax payable n/s 115TD 15 To to est payable u/s 145TE 'Additional fax and interest payable 17 Tax and moverest paid (+) + as Payable /(-)Refundable (17-18) \*\* (cm) submitted electronically on 25-09-2020 22:00 00 from IP address 47.8.31.233 and verified by BSQFB2103Q on 26-09-2020 17:54:50 from IP address 47.8.31.233 verification Code 6B8EJY89KI generated throug ( Aadhnar OTP

SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALUR

आदर्श सग्राम, पारी

ADMSH SANGRAM

**Chartered Accountants** 

CA B.K. Gupta

B.Com. J. F.C.A. (Mobile: 9335904931)

**CA Sachin Gupta** 

B.Com., F.C.A. (Mobile: 9450395322)



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

Phone: 870 '299606

E-mail: sachingupta2000@gmail.com

### AUDITOR'S REPORT

We have complied the attache i Balance AADARSH SANGRAM PARTY, D/S,1252,SECTOR-D,L.D.A. C'DLONY,KANPUR ROAD,LUCKNOW,U.P.The Receipt & Payment Account & Income & Expenditure Account of annexed there to for the year ended on 31 March 2020.

- (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 adeq ate accounting & other record and internal controls and selecting and employing appropriate accounting policies and establishing cont ol to safeguard the assets of the Party and preventing and detecting fraud or others irregularities.
  - (b) Establishing control or 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 opinior thereof.

For B. K. Gupta & Co. Chartered Accountants

(Partner)

Membership No.407628

Place: Lucknow Date: 02/12/2020

आदर्श राग्राम, पार्टी

ADAISH SANGRAM PALC

**Chartered Accountants** 

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 9335904931)

CA Sachin Gupta

B.Com.; F.C.A. (Mobile: 9450395322)



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

Phone: 8707299606

E-mail: sachingupta2000@gmail.com

#### AADARSH SANGRAM PARTY

D/S,1252,SECTOR-D,L.D.A. COLO NY.KANPUR ROAD,LUCKNOW,U.P.

RECEIPT & PAYMENT ACCOUNT For the year ended on 31st March 2020

Receipts	Amount (Rs.)	<sup>2</sup> ayment	Amount (Rs.)
To Opening Balance:		3y Salary To Staff	52000.00
Cash in Hand & Bank	10122.00	3y Electricity Expenses	39600.00
č.		3y TA/DA Expenses	88750.00
To Donation	55000	By Office Expenses	62150.00
To Membership Fees	100000.00	3y Printing & Stationary Expenses	17025.00
To Member Contribution	135500.00	By Election Awareness Prog.	13580.00
	,	By Voter ID Awareness Prog.	16870.00
		3v Closing Balance	
		Cash in Hand & Bank	10647.00
	300622.00		300622.00

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

For B.K. Gupta & Co.

Chartered Accountants

Partner

Membership No.407628

Date:02/12/2020

Place: Lucknow



आदर्श सग्राम, पार



**Chartered Accountants** 

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 9335904931)

CA Sachin Gupta

B.Com; F.C.A. (Mobile: 9450395322)



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Phone: 8707299606

E-mail: sachingupta2000@gmail.com

#### **AADARSH SANGRAM PARTY**

D/S,1252,SECTOR-D,L.D.A. COLONY,KANPUR ROAD,LUCKNOW,U.P.

INCOME & EXPENDITURE ACCOUNT For the year ended on 31st March 2020

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Salary To Staff	520(0.00	By Donation	55000.00
To Electricity Expenses	39600.00	By Membership Fees	100000.00
To TAYDA Expenses	88750.00	By Member Contribution	135500.00
To Office Expenses	62150.00		
To Printing & Stationary Expenses	17025.00		
To Election Awareness Prog.	13589.00		•
To Voter ID Awareness Prog.	16879.00	ر. الرام د خرا در دواوه وورها الارد علام ۱۰ در دواوه ا	
To Excess Of Income Over Expenditure	525.00	الريا ١٠٠٠ - ١٠٠٠ - ١٠٠٠ - ١٠٠٠ - ١٠٠٠ - ١٠٠٠ - ١٠٠٠ - ١٠٠٠ - ١٠٠٠ - ١٠٠٠ - ١٠٠٠ - ١٠٠٠ - ١٠٠٠ - ١٠٠٠ - ١٠٠٠ -	- for all to a
	29050 0.00		290500.00

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

For B.K. Gupta & Co. Chartered Accountants

Membership No.407628

Date:02/ 2/2020 Place: Li cknow



आदर्श सग्राम् पार्टी

अस्टर्भ रागाम् पार्टी

C PRODUCTION TO THE STATE OF TH

Chartered Accountants

.CA B.K. Gupta

B.Com., E.C.A. (Mobile: 9335904931)

**CA Sachin Gupta** 

B.Com., F.C.A. (Mobile: 9450395322)



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Phone: 8707299606

E-mail: sachingupta2000@gmail.com

#### AADARSH SANGRAM PARTY

D/S,1252,SECTOR-D,L.D.A. COLONY,KANPUR ROAD,LUCKNOW,U.P.

Balancesheet as on 31st March 2020

<del></del>	Buttaneesneer ( ) on	JASI MAUICH 2020	
L'iabilites	Amount (Rs.)	Assets	Amount (Rs.)
Capital Fund Opening Balance Add: Excess of Income	74272.00	Fixed Assets Furniture	15950.00
Over Expenditure	525.00 7479 .00	Electrical Equipment	12700.00
12.		Computer & Laptop	25500.00
		Almirah	10000.00
The second secon	74797.00	Closing Balance Cash in Hand & Bank	10647.00 74797.00

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

For B.K. Gupta & Co. Chartered Accountants'

Membership No.407628

Date:02/12/2020

Place: Lu know



आदर्श सग्राम, पार्टी

आदर्श संग्राम, पार्टी

Conduct of Elections Rules, 1961 (Statutory Rules and Order)

<sup>1</sup>[FORM 24A (See rule 85B)

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- 3. Address of the headquarters of the Political Party: D/S-1252, SECTOR-D, LDA COLONY, KANPUR ROAD LUCKNOW-226012
- 4. Date of registration of Political Party with Election Commission: 02/07/2018
- 5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AAHAA6218J
- 6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year:2024. -2022

Serial number	Name and complete address of the contributing person/company	PAN (if any_ and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
1	MEMBER CONTRI	N/A	296400.00	CASH	ALL MEETING
2	DONATION / CONTRI	N/A	60000.00	CASH	OTHER
-	-	-	_	-	-

<sup>\*</sup>In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

#### Verification

name

in

Block letters),

(full

Mr.	RAJARAM	solemnly declare th	at to the best of my knowledge and belief
the	information given	in this Form is correct, compl	lete and truly stated.
I AUT	further decla	•	g this form in my capacity a cal Party above named and I am also
com	petent to do so.	<del></del> -	•
		· · · · · · · · · · · · · · · · · · ·	
			SAUTAM BHARTI
		(Signature and n	tame of the Treasurer/Authorised person)
_		•	PRESIDENT
	: <u>07/07/2022</u>	<u>.                                    </u>	The second secon
Place	: LUCKNOW		ADAKSH SANGRAM PARTY
		•	· succession

1. Ins. by Notifn. No. S.O. 1283(E), dated the 10th November, 2003.

I, GAUTAM BHARTI

आदर्श राग्राम, पार्टी

#### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITI -2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified)

Assessment Year 2021-22

(Please see Rule 12 of the Income-1 ix Rules, 1962)

PAN

AAHAA6218J

Name

ADARSH SANGRAM PARTY

Address

D/S - 1252, SECTOR - D, L.D.A. COLONY, KA JPUR ROAD, Lucknow, LUCKNOW, L.D.A. COLONY S.O., 31-Uttar Pradesh,

91-India , 226012

Status

Form Number

Filed u/s

139(1) - Return filed on or before due date

0

0

n

O

0

0

Current Year business loss, if any

Total Income

Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable

Net tax payable

Interest and Fee Payable Total tax, interest and Fee payable

Taxes Paid

(+)Tax Payable /(-)Refundable (6-7) Dividend Tax Payable

Interest Payable

Total Dividend tax and interest payable Taxes Paid

(+)Tax Payable /(-)Refundable (11-12)

Accreted Income as per section 115TD Additional Yax payable u/s 115TD

Interest payable u/s 115TE Additional Tax and interest payable

Tax and interest paid (+)Tax Payable /(-)Refundable (17-18)

815375810121121 e-Filing Acknowledgement Number

8 0

9 10, 11

12 13 14

15 16

Theome Tax Return submitted electronically on 12-11-2021 10:58: 9 from IP address 10.1.213.165 and verified by GAUTAM BHARTI having PAN BSQPB2103Q on 12-11-2021 10:58:15 using paper 1TR-Verification Form /Electronic Verification Code CA4XQ66HXI generated through Digital mode

System Generated

Barcode/QR Code

18

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

आदर्श सग्राम, पार्टी

ADARSH SANGRAM PARTY

**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 complied the attached Balance Sheet of AADARSH SANGRAM PARTY, D/S- 1252, SECTOR- D, L.D.A. COLONY, KANPUR ROAD. LUCKNOW U.P. The Receipt & Payment Account & Income & Expenditure Account of annexed there to for the year ended on 31 March 2021.

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

For B. K. Gupta & Co. Chartered Accountants

(Partner)

आदर्श सग्राम, पारी

Date: 202/2021

Place:Lucknow

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

#### **AADARSH SAN GRAM PARTY**

D/S- 1252, SECTOR- D, L.D.A. COLONY, KANPUR ROAD, LUCKNOW U.P.

RECEIPT & PAYMENT ACCOUNT for the year ended on 31st March 2021				
Receipts	Amount (Rs.) Payment	Amount (Rs.)		
To Opening Balance	By Salary to Staff	57600.00		
Cash in Hand	10647.00 By Electricity Exp.	43200.00		
	By TA/DA Exp.	102936.00		
To Donation	60000.00 By Office Exp.	72492.00		
To Membership fees	120000.00 By Printing & Stationary	18864.00		
To Member Contribution	296400.00 By Election Awarness Prog.	15449.00		
	By Voter ID Awarness Prog.	18852.00		
j . j	By Election Expenses for Nom	ination 51360.00		
	By Tour & Travels Expenses	25140.00		
	By Petrol & Diesel Expenses	36598.00		
	By Distribution of Party Access	sories 32650.00		
	By Closing Balance	,		
	Cash in Hand & Bank	11906.00		
	487047.00	487047.00		

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

For B.K. Gupta & Co.

Chartered Accountants

Partner

D: te:  $2 \frac{1}{2} \frac{1$ 

आदर्श सग्राम्, पार्टी

Chartered Accountants

CA B.K. Gupta

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Phone: 8707299606

E-mail: sachingupta2000@gmail.com

### AADARSH SANGRAM PARTY

D/S- 1252, SECTOR- D, L.D.A. COL ONY, KANPUR ROAD, LUCKNOW U.P.

Expenditure	Amount (Rs)	Income		Amount (Rs.)
To Salary to Staff	57600.0	By Donation		60000.00
To Electricity Exp.	43200.00	By Membership fees		120000.00
To TA/DA Exp.	102936.00	By Member Contribution		296400.00
To Office Exp.	72492.(0			
To Stationary	18864.(0		i	
To Election Awarness Prog.	15449.(0			
To Voter ID Awarness Prog.	18852.(0			
To Election Expenses for Nomination	51360.(0			
To Tour & Travels Expenses	25140.00			
To Petrol & Diesel Expenses	36598.00			
To Distribution of Party Accessories	32650.(0	•		•
To Excess of Income over Expenditure	1259.(0			
	476400.(0			476400.00

Auditor's Report: We have Prepared the above s atement as per information & explaination given to us.

For B.K. Gupta & Co.

Chartered Accountants

Partner

Date: 20/3/202/ Place: Lucknow

ADAR H SANGRAM PARTY

आदश सग्राह, पारी

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Chartered Accountants

CA B.K. Gupta B.Com., J.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

#### AADARSH SANGRAM PARTY

D/S- 1252, SECTOR- D, L.D.A. COLO VY, KANPUR ROAD, LUCKNOW U.P.

E SHEET (s on 31st March 2021

BALANCE SHEET (3 ON 513) March 2021						
Liabilites	Amount (Rs)	Assets	Amount (Rs.)			
Capital Func	74797.00	Fixed Assets Furniture	: 15950.00			
Add: Excess Expenditure	of Income over 1259.00 76056.00	Electrical Equipment	12700.00			
		Computer & Laptop	25500.00			
		Amirah	10000.00			
		Current Assets Cash in Hand & Bank	11906.00			
	76056.0		76056.00			

Auditor's Report: We have Prepared the above s atement as per information & explaination given to us.

For B.K. Gupta & Co. Chartered Accountants

Partner

Date: 20/3/2021 Place: Lucknow

आदर्श सम्राम् पारी

ADARSH SANGRAM PARTY