# RICIU SANTO VICI

रिजस्ट्रेशन नम्बर-फा0सं0 56/72/2010/स0द0अनु0-1

. केन्द्रीय कार्यालय:- 604, अनुभव एल्डिको उद्यान ॥, रायबरेली रोड-लखनऊ (उ०प्र०)-226025 **डा. नफीस अहमद(राष्ट्रीय अध्यक्ष)** मो.9415878484

पत्रांक :

दिनांक : 29 12 202 |

To,

The Chief Electoral Officer Uttar Pradesh

Respected Sir.

The annual audited report of the Rastriya Insaaf Party in between 01-04-2020 to 31-03-2021 (Financial year 2020-2021) with the following other reports on the prescribed profarma is sending to you for the proper action:-

- 1. Annual Audited Report for the financial year 2020-2021 of the Rastriya Insaaf Party.
- 2. Annual Audited Report for the financial year 2020-2021 on Annexure-B.
- 3. Annual contribution report for the financial year 2020-2021 on Annexure-A.
- 4. Details of contribution received in excess of Rs. 20,000/-during the financial year 2020-2021 on form 24-A.
- 5. Income tax return of the Rastriya Insaaf Party for the assessment year 2020-2021

Rastriya Insaat Party

ShahnazBano

राष्ट्रीय महासंचित्र राष्ट्रीय इन्साफ पार्टी (Dr. IRPAN AHMAL)

राण्ड्रीय इंसाक पार्टी

Nafees Ahne

Dr. NAFEES AHMAD MATIONAL PRESIDENTS BASTRIYA INSAAF PIRTY

रिजरट्रेशन नम्बर-फा०स० 56/72/2010/रा०द०अनु०-1

केन्द्रीय कार्यालयः- 604, अनुभव एल्डिको उद्यान ॥, रायबरेली रोड-लखनऊ (उ०प्र०)-226025

डा. नफीस अहमद(राष्ट्रीय अध्यक्ष) मो.९४१५८४४४४

पत्राक :

दिनांक :

Conduct of Elections Rules 1961 (Statutory Rule and Order)

#### FORM-24-A

(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)]

Names of the political Party

Status of the political party 2.

Address of the headquarter of the political party

Date of registration of the Political Party with election commission

Permanent Account Number (PAN) & Income tax ward/circle where Return of the political party is filed

6. Details the Contribution received in excess of Rupees 20 Thousand during the financial year 2020-2021.

RASTRIYA INSAAF PARTY

Unrecognized

604, Anubhav, Eldeco Udyan-2, Raebareli Road Lucknow U.P.

14.06.2011

AABAR2008P **ITO-Lucknow** 

S.No.	Name & Complete Address of the contributing Person/company	Amount Contribution	Mode of Contribution	Name of Bank & Branch
1.	Nil	Nil	Nil	Nil

\* 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 obtained from the company should be attached).

#### Verification

I Dr. IRFAN AHMAD(full name in block letters) son of HAFEEZ ULLAH solemnly Declared that to the best of my knowledge and belief, the information given in this From is correct, complete and truly stated.

I further ceclare that I am verifying this form in my capacity as Treasurer on behalf of his Political

Shalmaz Bandarty above

named and I am also competent to do so.

कारीय इ. लाफ पार्टी Date: 29.06.2021

Place: Lucknow

sd Accountants

For Anubhav Srivastava & Co.

(Signature and name of the Treasurer/Authorized person)

राष्ट्रीय की पाध्यश्च

राण्ट्रीय इंसाफ पार्टी

Rastriya Insaaf Party Bastriya insa

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Røtd. Off: 604, Anubhav, Eldeco Udyan - 2, Raebareli Road, Lucknow - UP

# Audited Financial Statements For the Period Ended on 31st March, 2021

Rastriya Insaat Party

M/s. Anubhav Srivastava & Co. Chartered Accountants

Branch: S-354, Sanskriti Enclave, Eldeco-2<sup>nd</sup>, Raibareily Road, Lucknow - 226025 Head Office:B 507 Civil Lines, Opposite Civil Court, Barabanki –UP - 225001 Contacts: caanubhavsrivastava@gmail.com, 0522-4232837, 9795328868, 8853803171

Regt. Office: 604, Anubhav, Eldeco Udyan - 2, Raebareli Road, Lucknow - UP (Regn.No.-File No.-56/72/2010/S.P.P. 1)

#### **Balance Sheet**

As on 31st March, 2021

Liabilities	·		Amount	Assets			Amount
Capital Fund:				Fixed Assets:			
Corpus Fund Openning balance Add: During the year	0 0	0		As Per Schedule-I			. 0
General Fund  Balance as per last Balance Sheet  Add: Surplus for the year	8306 8609	16915	16915	Current Assets, Loans & Advances:  I. Current Assets:		÷	
Unsecured Loan: From Members & Their Relatives			0	Cash Bank Balance	16915	16915	,
Current Liabilities & Provisions:  Misc. Expenses Payable  Professionl Fee Payble  Salary Payble	·	0 0 0	0	II. Loans & Advances : Misc. Laons & Advances Security Deposit	0	. 0	16915
			16915		· · · · · · · · · · · · · · · · · · ·	0	16915

As per our report under sub-section (3) of section 29C of the Representation of the People Act, 1951

For Anubhav Srivastava & Co.

Chartered Accountants

(CA. Anubhay Srivastava)

Partner

Membership No. 411099

Date : 99/06/2021

Shakhuz Beno-राष्ट्रीय महोत्तपिय राष्ट्रीय इन्साक बार्टी Shortharty Bange राष्ट्रीय महासंचिय राष्ट्रीय इन्साफ पार्टी

... astriya Insaat Party

M/s. Rastriya Insaaf Party

Rastriya Insaat Party

Man Ahmand ( Dr. IRAAM AHMA)

President

शास्त्रीय के शास्त्रय

Br. NAFEES AHMAD

(In Rs.)

Regt. Office: 604, Anubhav, Eldeco Udyan - 2, Raebareli Road, Lucknow - UP (Regn.No.- File No.-56/72/2010/S.P.P. 1)

Income & Expenditure Account

For the year ended 31st March 2021

Expenditure	Amount	Income	Amount
General Lok Sabha 2019 Expenses on Candidates	-	Donations Subscription & Membership fees	12,700
Accounting Charges	2,000		
Auditor's Remuneration	2,000		
Rally, Program, Meeting, Hand Bill Print & Refreshment	1,856		
Telephone Exp	298		
Postage and Stamp	130		
Travelling (Petrol)	2,000		
Depreciation	, _		
Printing & Stationery	325	·.	
General Expenses	· <u>-</u>		
Exess of Income over Expenditure	4,091		•
	12,700		- 12,700

As per our report under sub-section (3) of section 29C of the Representation of the People Act, 1951

For Anubhav Srivastava & Co.

Chartered Accountants

(CA. Anubhay Sriyastaya)

Partner

Membership No. 411099

Date: 29/06/2021

Place : Lucknow

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Rastriga Insaat Party

राष्ट्रीय महातिचित्रं

Alou Ahned

Dr.IREASHCAHI

राष्ट्रीय कोनाप्यक् राष्ट्रीय इंसाक पार्टी DI NAFEST AHMAD (NATIONAL PRESIDENT) RASTRIYA INSAAF PARTY

Rastriya Insaaf Party

President

M/s. Rastriya Insaaf Party

Regt. Office: 604, Anubhav, Eldeco Udyan - 2, Racbareli Road, Lucknow - UP (Regn.No.-File No.-56/72/2010/S.P.P. 1)

## Schedule - I Fixed Assets

	Particular	Actual C W.D.V. Opening	ost /	Addition before 30th Sept.	Sold before 30th Sept.	Addition after 30th Sept.	Sold after 30th Sept.	Total	Dep @	Depreciation for the year	F.Y. 2020-2 (In Rs. W.D.V. Closing
•	Electrical Equipment		$\overline{0}$	0:	0		<del></del>			· · ·	
2	Furniture, Fixture &	<del> </del> -	0		0	0.	. 0	0	15%	0	. 0
	Electrical Fitings			· V	U	0	0	0	10%	0	
	Misc. Instrumemts		0	0			<del></del>			1	
	Cooler	<del> </del>				<u>-</u>	0	0	15%	0	0
			Ĭ	Y	9	0	0	0	15%		
	Computer		0	0						Ĭ	Y
,	Total					. 0	0	0	40%	0	0
<del> L</del>		<u> </u>		<u>'</u>	0	0	0	0			

M/s. Rastriya Insaaf Party

Rastriya Insaaf Party

Treasurer

President

Place : Lucknow Date: 29/06/2021

Dr. NAFEES AHMAD (NATIONAL PRESIDENT) RASTRIYA INSAAF PARTY राष्ट्रीय इन्साफ पार्टी

Dr. IRFAN AHMAD

राष्ट्रीय कोषाध्यक राग्ट्रीव इंताक पार्टी

Rastriya Insaat Party

### wi/s. nasunya insaat Party

Regt. Office: 604, Anubhav, Eldeco Udyan-2, Raebareli Road, Lucknow-UP (Regn.No.-File No.-56/72/2010/S.P.P. 1)

#### Receipt & Payment Account

For the year ended 31st March 2021

Receipt	Rs.	Rs.	Payment	To .	
Opening Balance:				Rs.	Rs
	,		General Lok Sabha 2019 Expenses on C	Candidates	
Cash in Hnad	8306		Accounting Charges		9.000
Balance with Bank - SBI		8,306	Auditor`s Remuneration		2,000
	0			•	2,000
Received During the Year		-	Rally, Program, Meeting, Hand Bill Print	t & Refreshment	1,856
Donations Subscription & Membership fees		12700	Telephone Exp		
			Postage and Stamp		298
			Travelling (Petrol)		130
·					2,000
•		:	Printing & Stationery		325
			General Expenses		(720)
			er e		-
	•		Closing Balance:		
			Cash in Hnad	12397	
			Bolomes with B. J. CDY	12(),97	
			Balance with Bank - SBI	0	12,397
					0
		21,006	-	0	21,006

M/s. Rastriya Insaaf Party

Date: 29/06/2021

Place: Lucknow

Shahma Bund राष्ट्रीय महासम्बद

राष्ट्रीय इंसाफ पार्टी

Restriya Inseaf Party

on IRFAN AHMAD राष्ट्रीय किनेषाच्यम राष्ट्रीय इंताक पार्टी

Rastriya Insaat Party Admand

President President

President Insaaf Party

Rastriya Insaaf Party