

रजिस्ट्रेशन नम्बर-फा०सं० 56/72/2010/रा०द०अनु०-1

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

डा. नफीस अहमद (राष्ट्रीय अध्यक्ष) मो.9415878484

पत्रांक :

दिनांक: 22 102022

The Chief Electoral Officer Uttar Pradesh

Respected Sir,

The annual audited report of the Rastriya Insaaf Party in between 01-04-2021 to 31-03-2022 (Financial year 2021-2022) 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 2021-2022 of the Rastriya Insaaf Party.
- 2. Annual Audited Report for the financial year 2021-2022 on Annexure-B.
- 3. Annual contribution report for the financial year 2021-2022 on Annexure-A.
- 4. Details of contribution received in excess of Rs. 20,000/-during the financial year 2021-2022 on form 24-A.
- 5. Income tax return of the Rastriya Insaaf Party for the assessment year 2022-2023

Rastriya Insaat Party

राष्ट्रीय इंसाफ पार्टी

रिजरद्रेशन नम्बर-फा०सं० 56/72/2010/रा०द०अनु०-1

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

डा. नफीस अहमद (राष्ट्रीय अध्यक्ष) मो.९४१५८४४४४४

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)]

1. Names of the political Party

RASTRIYA INSAAF PARTY

Status of the political party

Unrecognized

Address of the headquarter of the political party

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

14.06.2011

Date of registration of the Political Party with election commission

AABAR2008P

ITO-Lucknow

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 2021-2022.

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

* 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.

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). 3.413

Verification

1 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

Party above named and I am also competent to do so.

Date: 08.04.2022 Place: Lucknow

Rastriva Insaat Partu

CAMAMA4
ne of the Treasurer/Authorized person)

For Anubhav Srivastava & Co. Chartered Accountants श्रारदीय इंसाफ पार्टी

Nafeel Ahmod

Dr. NAFEES AHMAD MATIONAL PRESIDENT) BASTRIYA INSAAF PARTY

Lucknow

2 MAR QIS

M/s. Rastriya Insaaf Party

Financial Statements
For the Financial Year Ended 31st March, 2022

Rastriya Insaat Party Rastriya Insaat Party

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, 2022

							(In Rs.)
Liabilities			Amount	Assets			Amount
Capital Fund:				Fixed Assets:			
Corpus Fund							
Openning balance	0			As Per Schedule-I			0
Add: During the year	0	0					
General Fund							
Balance as per last Balance Sheet	16915			Current Assets, Loans & Advances:			
Add: Surplus for the year	(2317)	14598	14598	I. Current Assets:			
<u>Unsecured Loan</u> :				Cash	14598		
From Members & Their Relatives			0	Bank Balance	0		
						14598	
Current Liabilities & Provisions:							
Misc. Expenses Payable		0		II. Loans & Advances :			
Professionl Fee Payble		0		Misc. Laons & Advances	0		
Salary Payble	_	0	0	Security Deposit	. 0	0	14598
			14598	·			1 4 500
As not our report under sub-section (3)	of agation 900	Cila Danna				. 0	14598

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: 27-07-2022 Place : Lucknow

UDIN: 22411099ANTCLU3596

Rastriya Insaaf Partu M/s. Rastriya Insaaf Party

राष्ट्रीय कोषाध्यश्च राष्ट्रीय इंसाफ पार्टी

(NATIONAL PRESIDENT) BASTRIYA INSAAF PARTY

President

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

Income & Expenditure Account For the year ended 31st March 2022

Expenditure	•	Amount	Income	Amount
General Lok Sabha 2021 Expenses on Candidates		•	Donations Subscription & Membership fees	10,000
Accounting Charges		2,000	Excess Expenditure over Income	2317
Auditor's Remuneration		2,000		
Rally, Program, Meeting, Hand Bill Print & Refreshment		2,457		•
Telephone Exp		499		
Postage and Stamp	•	172		
Travelling (Petrol)		2,000		•
Depreciation		•		•
Printing & Stationery		890		
General Expenses		2,299		
Exess of Income over Expenditure		-		
· · · · · · · · · · · · · · · · · · ·	-	12.317		- 19.917

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

Rastriya Insaaf Party M/s. Rastriya Insaaf Party

(CA. Anubhav Srivastava)

Partner

Membership No. 411099

Date: 27-07-2022

Tlace: Dacknow

President

Treasurer राष्ट्रीय कोवाध्यक्ष

राष्ट्रीय इंसाफ पार्टी

Dr. NAFEES AHMAD INATIONAL PRESIDENT

BASTRIYA INSAAF PERTY

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

Receipt & Payment Account

For the year ended 31st March 2022

Receipt	Rs.	Rs.	Payment Rs		Rs.
Opening Balance:			General Lok Sabha 2021 Expenses on Candidates	 -	
Cash in Hand	. 0		Accounting Charges		2,000
Balance with Bank - SBI	0.	-	Auditor`s Remuneration		2,000
Received During the Year			Rally, Program, Meeting, Hand Bill Print & Refreshmen	nt '	2,457
Donations Subscription & Membership fees		. 10000	Telephone Exp		499
			Postage and Stamp		172
Excess Payment over Income		2317	Travelling (Petrol)		2,000
	,		Printing & Stationery		890
			General Expenses		2,299
			Closing Balance :		
			Cash in Hnad	0 .	
			Balance with Bank - SBI	0	-
•					•

12,317

Rastriya İnsaaf Party M/s. Rastriya İnsaaf Party

Date: 27-07-2022

Place: Lucknow

.73

(Dr. IRCAN AHMAD)

राष्ट्रीय कोषाध्यस राष्ट्रीय इंसाफ पार्ज Nafees Ahmad

12,317

President
Dr. MAFEES AHMAD
(NATIONAL PRESIDENT)
BASTRIYA INSAAF PARTY

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

Schedule - I Fixed Assets

F.Y. 2021-22

(In Rs.)

Sl.No.	Particular	Actual Cost / W.D.V.	Addition before	Sold before 30th Sept.	Addition after 30th Sept.	Sold after 30th Sept.	Total	Dep @	Depreciation for the year	W.D.V. Closing
	·	Opening	30th Sept.		- 0	-		15%	0	0
ļi	Electrical Equipment	0	υl	Ü	U	. "	V	1070		
2	Furniture, Fixture & Electrical Fitings	0	0	0	0	0	0	10%	0	0
3	Misc. Instruments	0	0	0	0	0	0	15%	0	0
4	Cooler	0	0	0	0	0	0	15%	0	0
5	Computer	0	0	0	0	0	0	40%	. 0	0
	Total	0	0	0	0	0	0		0	0

M/s. Rastriya Insaaf Party

Rastriya Insaaf Party

Dr. NAFEES AHMAD (NATIONAL PRESIDENT) BASTRIYA INSAAF PARTY

President

कि IRCAN AMMAD) राष्ट्रीय कोवाध्यम राष्ट्रीय इंसक पार्टी

Rastriya Insaaf Party

Treasurer

Place: Lucknow

Date: 27-07-2022