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PROUTIST SARVA-SAMAJ

A NATIONAL POLITICAL PARTY

(Registered under Section 29A of the Representation of the People Act. 1951)

(No. 56/24/94/JSII/4641)

Jai Prakash Sharma

Chairman

Head Office:-

Sewa Niketan Compound

Agra Road, Etah-207001 (U.P.)

Ref.PSS/2014-2015/74

9 JAN 2015

सेवामें,

संयुक्त मुख्य निर्वाचन अधिकारी,

चतुर्थ तल विकास भवन,

जनपथ मार्केट,

लखनऊ-226001

Mob. 9412282304

R- (05742) 233052

Date:- 15-01-2015

विषय :-पार्टी के आय-व्यय अवलोकनार्थ आयकर रिटर्न एवं बेलेन्स शीट-31.03.2014 भेजने हेतु।

महोदय,

प्राउटिस्ट सर्व समाज पार्टी के आय-व्यय विवरण के अवलोकनार्थ बेलेन्स शीट 31.03.2014 एवं आयकर रिटर्न निर्धारण वर्ष-2014-15 आपकी सेवा में सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

सहयोग के लिये धन्यवाद।


अध्यक्ष

प्राउटिस्ट सर्व समाज

संलग्न:-

1- आयकर रिटर्न निर्धारण वर्ष-2014-15

2- बेलेन्स शीट 31.03.2014

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2014 - 15

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name PROUTIST SARVA SAMAJ		PAN AAAJP0684P	
Flat/Door/Block No SEWA NIKETAN COMPOUND	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office	Area/Locality AGRA ROAD		
Town/City/District ETAH	State UTTAR PRADESH	Pin 207001	Status
Designation of AO (Ward / Circle) INCOME TAX OFFICER - 3(1), ETAH		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 462836770120115	Date(DD-MM-YYYY) 12-01-2015		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0

VERIFICATION

I, JAI PRAKASH SHARMA son/ daughter of KEDAR NATH SHARMA, holding Permanent Account Number ADJPS2982H solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-15. I further declare that I am making this return in my capacity as CHAIR PERSON and I am also competent to make this return and verify it.

Sign here Jai Prakash Sharma Date 12-01-2015 Place Etah

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No Filed from IP address 59.89.155.51
Date
Seal and signature of receiving official



AAAJP0684P05462836770120115D598F92F18061A40538FDA7ADD78168DC66E596

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address bhanuprakash@gmail.com

Pranaya Amoriya & Associates
Chartered Accountants

Audit Report

We have audited the attached Balance Sheet of **Proutist Sarv Samaj, Sewa Niketan Compound Agra Road, Etah** registered with election commission of India vide registration certificate no. **56/24/94/JSII/4641** dated **29/11/1994** as at 31/03/2014, and the Income and Expenditure Account, receipt & Payment A/C for the year ended on that.

We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of such audit. Records were produced before us for our verification. In our opinion balance sheet shown above give a true and fare view.

- (i) In the case of Balance Sheet of the state of affairs of the above named society as at 31-03-2014
- (ii) In the case of Income & Expenditure A/C of excess of Expenditure of its accounting year ended on 31-03-2014

For Pranaya Amoriya & Associates
Chartered Accountant



(Handwritten signature)

Place-Etah
Date- 03/10/2014

Pranaya Amoriya
F.C.A
M.No: 078459

PRANAYA AMORIYA & ASSOCIATES

CHARTERED ACCOUNTANTS

PROUTIST SARV SAMAJ

SEWA NIKETAN COMPOUND AGRA ROAD, ETAH

Receipt and Payment Account for the year ended 31/03/2014

Receipt	Amount	Payment -	Amount
To Opening Balance		By Payment	
Cash in hand	277,867.00	General Meetin Expenses (Annexure - A)	34,818.00
Cash at Bank (Allahabad Bank)	7,473.00	Stationary	29,652.00
		Advertisement Expenses (Annexure - B)	86,752.00
To Receipt		Travelling Expenses	42,825.00
Donation Received	259,230.00	Postage Expenses	2,036.00
Membership Fee	55,680.00	Telephone Expenses	5,022.00
Interest from Bank	327.00	General Expenses (Annexure - C)	52,597.00
		Honorarium to Office Workers	74,250.00
		By Closing Balance	
		Cash in hand	264,825.00
		Cash at Bank (Allahabad Bank)	7,800.00
Total	600,577.00	Total	600,577.00

For PROUTIST SARV SAMAJ

Chairman

Chairman
Proutist Sarva Samaj

Date : 03/10/2014

Place : Etah

Compiled on the basis of information provided to us

For Pranaya Amoriya & Associates
Chartered Accountants



Pranaya Amoriya
F.C.A.

M.10.78459

PRANAYA AMORIYA & ASSOCIATES
CHARTERED ACCOUNTANTS

PROUTIST SARV SAMAJ

SEWA NIKETAN COMPOUND AGRA ROAD, ETAH

Income and Expenditure Account for the year ended 31/03/2014

Expenditure	Amount	Income	Amount
To Payment		To Receipt	
General Meetin Expenses (Annexure - A)	34,818.00	Donation Received	259,230.00
Stationary	29,652.00	Membership Fee	55,680.00
Advertisement Expenses	86,752.00	Interest from Bank	327.00
(Annexure - B)			
Travelling Expenses	42,825.00		
Postage Expenses	2,036.00		
Telephone Expenses	5,022.00		
General Expenses (Annexure - C)	52,597.00		
Honorarium to Office Workers	74,250.00		
		By Excess of Expenditure over the Income	12,715.00
Total	327,952.00	Total	327,952.00

For PROUTIST SARV SAMAJ

Compiled on the basis of information provided to us
For Pranaya Amoriya & Associates
Chartered Accountants

Chairman

[Signature]
Chairman
Proutist Sarv Samaj

Date : 03/10/2014

Place : Etah



Pranaya Amoriya
F.C.A.

[Signature]
M.N. 78459

PRANAYA AMORIYA & ASSOCIATES

CHARTERED ACCOUNTANTS

PROUTIST SARV SAMAJ

SEWA NIKETAN COMPOUND AGRA ROAD, ETAH

Balance Sheet as on 31/03/2014

Liabilities	Amount	Assets	Amount
Capital A/c		Closing Balance	
Opening Balance	285,340.00	Cash in hand	264,825.00
Less: Excess of Expenditure over the Income	12,715.00	Cash at Bank (Allahabad Bank)	7,800.00
	272,625.00		
Total	272,625.00	Total	272,625.00

For PROUTIST SARV SAMAJ

- Compiled on the basis of information provided to us
For Pranaya Amoriya & Associates
Chartered Accountants

Chairman



Chairman
Proutist Sarva Samaj

Date : 03/10/2014

Place : Etah



Pranaya Amoriya
F.C.A.


M.N. 72459

PRANAYA AMORIYA & ASSOCIATES
CHARTERED ACCOUNTANTS

PROUTIST SARV SAMAJ
SEWA NIKETAN COMPOUND AGRA ROAD, ETAH

General Meeting Expenses

[Annexure -A]

Sr. No.	Particular	Amount
1	Notice and Information Expenses	8,590.00
2	Refershment etc.	22,536.00
3	Other Expenses	3,692.00
	Total	34,818.00

Advertisement Expenses


[Annexure -B]

Sr. No.	Particular	Amount
1	Hand Bills	23,520.00
2	Posters	34,256.00
3	Wall Writing	28,976.00
	Total	86,752.00

General Expenses

[Annexure -C]

Sr. No.	Particular	Amount
1	Guest Expenses	13,526.00
2	Office Expenses	9,032.00
3	Local Expenses	7,541.00
4	News Paper and Periodicals	8,245.00
5	Maintenance Expenses	14,253.00
	Total	52,597.00


Chairman
Proutist Sarva Samaj



078459