

LABOUR PARTY OF INDIA

4, RAMCHANDER LANE, RAM KISHORE ROAD, CIVIL LINES, NEW DELHI-110054

STATEMENT OF AFFAIRS AS ON 31/03/2016

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CORPUS FUND</u>		<u>CURRENT ASSETS</u>	
Subscription Received 25,000.00		Cash & Bank Balance	56,580.00
Add : Expenditure over Income 11,580.00	36,580.00		
<u>CURRENT LIABILITIES</u>			
Audit Fees Payable	20,000.00		
TOTAL	56,580.00	TOTAL	56,580.00

As Per our report of even date

For M/s V. K. Banka & Co.

Chartered Accountant

FRN : 017576N

(VINOD KUMAR BANKA)

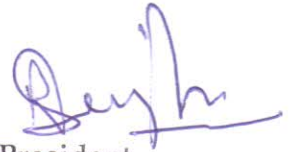
Partner

M.N. : 090751

PLACE: DELHI

DATE : 30/08/2016

For Labour Party of India



President

(ROOM SINGH)
National President
Labour Party of India
New Delhi

LABOUR PARTY OF INDIA

4, RAMCHANDER LANE, RAM KISHORE ROAD, CIVIL LINES, NEW DELHI- 110054

INCOME & EXPENDITURE A/C

FOR THE PERIOD ENDED 31.03.2016

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Office Rent	80,000.00	By Donation & Subscription	175,800.00
To Office Exp.	10,340.00	By Misc. income	2,540.00
To Audit Fee	20,000.00		
To Meeting Expenses	25,780.00		
To Conveyance	3,540.00		
To Printing & Stationary	17,540.00		
To Postage & Courier	9,560.00		
To Income over Expenditure	11,580.00		
TOTAL	178,340.00	TOTAL	178,340.00

As Per our report of even date

For M/s V. K. Banka & Co.

Chartered Accountant

FRN : 017576N

(VINOD KUMAR BANKA)

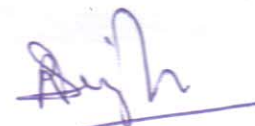
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LABOUR PARTY OF INDIA

4, RAMCHANDER LANE, RAM KISHORE ROAD, CIVIL LINES, NEW DELHI- 110054

RECEIPT & PAYMENT A/C

FOR THE YEAR ENDED 31.03.2016

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Donation & Subscription	175,800.00	Office Rent	80,000.00
Misc. Income	2,540.00	Office Exp.	10,340.00
Members Subscription	25000.00	Meeting Expenses	25,780.00
		Conveyance	3,540.00
		Printing & Stationary	17,540.00
		Postage & Courier	9,560.00
		<u>Closing Balance</u>	
		Cash & Bank Balance	56,580.00
TOTAL	203,340.00	TOTAL	203,340.00

As Per our report of even date

For M/s V. K. Banka & Co.

Chartered Accountant

FRN : 017576N

VINOD KUMAR BANKA

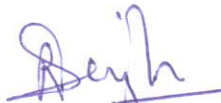
Partner

M.N. : 090751

PLACE: DELHI

DATE : 30/08/2016

For Labour Party of India


President

(ROOM SINGH)
National President
Labour Party of India
New Delhi

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2016-17

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name LABOUR PARTY OF INDIA			PAN AAABL0280B		
	Flat/Door/Block No A-160	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	Status AOP(Trusts)	
	Road/Street/Post Office	Area/Locality 2ND FLOOR, VIKAS MARG, SHAKAR				
	Town/City/District NEW DELHI	State DELHI	Pin 110092	Aadhaar Number		
	Designation of AO(Ward/Circle) WARD 29(3), DELHI			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 478834261031016			Date(DD/MM/YYYY) 03-10-2016		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	0
3		Total Income			3	0
3a		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	
10	Exempt income	Agriculture		10	0	
		Others			0	

This return has been digitally signed by ROOM SINGH in the capacity of PRESIDENT
 having PAN FHJPS5018F from IP Address 45.115.190.16 on 03-10-2016 at NEW DELHI
 Dsc SI No & issuer 2212795141234630706CN=SafeScrip sub-CA for RCA1 Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **LABOUR PARTY OF INDIA , AAABL0280B** [name and PAN of the trust or institution] as at **31/03/2016** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us , subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us , the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2016** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2016**

The prescribed particulars are annexed hereto.

Place **DELHI**
Date **30/08/2016**

Name **VINOD KUMAR BANKA**
Membership Number **090751**
FRN (Firm Registration Number) **017576N**
Address **3/303 ASHISH COMPLEX, VI
KAS MARG NEW RAJDHANI
ENCLAVE DELHI DELHI**

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	166760
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Yes 11580
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No



