

Pradeep Maheshwari
M.Phil.M.COM. LLB

Maheshwari Associates
Advocates

Advisors to Political Parties, Co-operatives,
Charitable Institutions & Commercial Establishments.

Date: - January-04, 2017

Serial No. 274

24 JAN 2017

Ele 2017/425

Delhi

To,

The Chief Electoral Officer, Delhi
Old Hindu College
Kashmiri Gate, New Delhi

Sub: Submission of Audited Final Accounts for the year ending on 31ST March 2016.

Ref: Adarsh Political Party, 405, Kundan Bhawan,
Commercial Complex, Azadpur, Delhi-110033,
56/66/2003

Dear Sir,

Pl find enclosed herewith the following:-

- 1 Audit Report dt. 20/06/2016 for the year.
- 2 Audited Accounts- Balance Sheet-Income & Expenditure Account-Receipts and Payment Accounts.
- 3 Copy of ITR-V dt 23/12/2016 (AY 2016-17)
- 4 Copy of Contribution report for the year Submitted in ECI on 08/07/2016

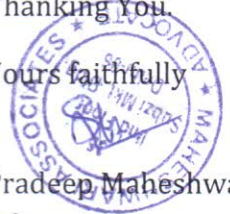
Kindly acknowledge the receipts.

2726/ADARSH CEO
27-1-17

Thanking You,

Yours faithfully

Pradeep Maheshwari
Advocate



~~Appl CEO~~

24/1/17

~~ADARSH CEO~~

EO (SWEET) CEO
14/1/17

DA: 3/1

3923/CEO
24-1-17
3541/SP. CEO
24/1/17

54/EO (CEO)
01/02/17

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			PAN		
	ADARSH POLITICAL PARTY			AACAA9585F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	405	KUNDAN BHAWAN				
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
	COMMERCIAL COMPLEX	AZADPUR				
	Town/City/District	State	Pin	Aadhaar Number		
	DELHI	DELHI	110033			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 5(1)(1) G BUDH NAGAR			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
570262651231216			23-12-2016			
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
	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			10	18640	
			Agriculture			
		Others				
					18640	

This return has been digitally signed by DINESH KUMAR SHARMA in the capacity of National President

having PAN AXNPS6078G from IP Address 163.53.85.62 on 23-12-2016 at DELHI

Dsc SI No & issuer 2043641560821680694CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



To,

The **NATIONAL EXECUTIVE**
ADARSH POLITICAL PARTY

405, Kundan Bhawan, Commercial Complex, Azadpur, Delhi-110033

We have audited the attached Balance Sheet of **ADARSH POLITICAL PARTY**, 405 Kundan Bhawan, Commercial Complex, Azadpur, Delhi-110033 (**PAN AACAA9585FQ**) as at **31st March 2016** and the Income and Expenditure Account of the party, for the year ended on that date. These financial statements are the responsibility of the management of the **ADARSH POLITICAL PARTY**, Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance examining on a test basis, evidence supporting the amounts and disclosures in the financial statements, an audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to the notes on account forming part of the Balance Sheet and Income & Expenditure Account we report as under:-

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii) In our opinion, proper books of account have been kept by the above named Organization as far as appears from our examination of those books.
- iii) As per records produced before us, this party have no other income except membership fee and Voluntary Contribution & Donation.
- iv) The Balance Sheet, Income and Expenditure Account and Receipts and Payments Accounts dealt with by this report are in agreement with the books of account.
- v) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view:-
 - a) In the case of the Balance Sheet, the State of affairs of the above named Political party as on **31st March 2016**.
 - b) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named Political party for the year ending as on **31st March 2016**.
 - c) In case of Receipts and Payments Account, the payments and receipts of the above named Political party for the year ending as on **31st March 2016**.

Place New Delhi.
Date 20 June 2016

For **S. Jetley & Co**
Chartered Accountants


SUDHIR JETLEY (CA)
M-NO 089006

ADARSH POLITICAL PARTY

405, KUNDAN BHAWAN COMMERCIAL COMPLEX, AZADPUR DELHI - 110033

BALANCE SHEET AS AT 31ST MARCH-2016

PARTICULARS	Current Year Amount		Previous Year Amount	
Sources of Funds :				
GENERAL FUND				
Reserves and Surplus				
Opening Balance	20,689.00		18,445.00	
Excess of Income over Expenditures	216.00	20,905.00	2,244.00	20,689.00
Total		20,905.00		20,689.00

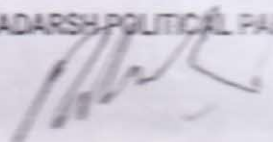
Application of Funds :

Fixed Assets				
Furniture & Fixture				
Op Balance	1,264.00	1,138.00	1,405.00	1,264.00
Less: Depreciation	126.00		141.00	
Current Assets				
Cash-in-hand & Bank Balance				19,425.00
Cash-in-hand	949.00	19,767.00	1,536.00	
Cash at Bank (Allahabad Bank)	18,818.00		17,889.00	
Total		20,905.00		20,689.00

for ADARSH POLITICAL PARTY

Auditor's Reports
 Accepted as per report of our date
 for S. JETLEY & CO


 (SUDHIR JETLEY) FCA
 Mem No 089006


 दिनेश कुमार झा
 राष्ट्रीय अध्यक्ष
 आदर्श आंध्र प्रदेश पार्टी

Place : Delhi

Date : 20/06/2016

ADARSH POLITICAL PARTY


405, KUNDAN BHAWAN COMMERCIAL COMPLEX, AZADPUR DELHI - 110033

RECEIPTS & PAYMENTS ACCOUNT for the period ended on 31st March 2016

PARTICULARS	Current Year Amount Rs	Previous Year Amount Rs
RECEIPTS		
<i>Opening Balance</i>		
Cash - in- hand	1536.00	281.00
Cash -at- Bank	17889.00	16,759.00
Donations and Voluntary Contributions	18,640.00	19,690.00
Total Receipts	38,065.00	36,730.00
PAYMENTS		
Advertisement & Publicity	2,340.00	2,270.00
Bank Charges	71.00	70.00
Conveyance Expenses	2,065.00	1,830.00
Entertainment Expenses	2,730.00	2,635.00
General & Miscellaneous	1,632.00	1,570.00
Conferences, Meeting & Seminars	2,890.00	2,570.00
Printing & Stationery	4,070.00	3,860.00
Professional Charges	2,500.00	2,500.00
Closing Balance		
Cash -at- Bank	12,818.00	17,889.00
Cash -in- hand	949.00	1,536.00
	38,065.00	36,730.00

Auditor,s ReportsAs per our seprate report of even date
for **S.JETLEY & CO**

Chartered Accountants



(SUDHIR JETLEY) JCA
Mem No 089006

Place : Delhi

Date : 20/06/2016

for ADARSH POLITICAL PARTY



DINESH KUMAR SHARMA
National President

दिनेश कुमार शर्मा
राष्ट्रीय अध्यक्ष
आदर्श राजनैतिक पार्टी

