



S. Jetley & Co.
Chartered Accountants

AUDITOR'S REPORT

To,

The Members
Bhartiya Pragatisheel Congress
D 43, Rajdhani Park,
Nangloi
Delhi - 110 041.

We have audited the attached Balance Sheet of **Bhartiya Pragatisheel Congress (PAN : AABAB5675Q)** as at **31st March 2019** 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 **Bhartiya Pragatisheel Congress**. 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.

We report as under :-

- (1) 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.
- (2) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.
- (3) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
- (4) 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 2019,
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2019.
 - (c) 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 2019.

UDIN : 19089006AAAAAX3147

Date : 16/09/2019

Place : Delhi

For S. Jetley & Co.
Chartered Accountants



Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi - 110 096.
Ph. 4306 5090 Mobile : 98103 94409 E - Mail : sudhirjetley @ hotmail.com

BHARTIYA PRAGATISHEEL CONGRESS

D-43, RAJDHANI PARK, NAGLOI, DELHI - 110041

Balance Sheet as at 31st March 2019

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
CORPS FUND		
<i>Reserves and Surplus</i>		
Opening Balance	30,526.00	30,179.00
Excess of Income over Expenditures	2,258.00	347.00
Current Liabilities and Provisions	17,500.00	7,500.00
Professional Charges	17,500.00	7,500.00
Total	50,284.00	38,026.00

Application of Funds :	Current Year Amount ₹	Previous Year Amount ₹
Fixed Assets		
<i>Furniture, Fixture & Fitting</i>		
Opening Balance	2,855.00	3,172.00
Less: Depreciation	286.00	317.00
Current Assets		
Cash - in - hand & Bank Balance	47,715.00	35,171.00
Cash-in-hand	506.00	688.00
Cash-at-Bank	47,209.00	34,503.00
Total	50,284.00	38,026.00

for **BHARTIYA PRAGATISHEEL CONGRESS**

UDIN: 19089006AAAAAX3147

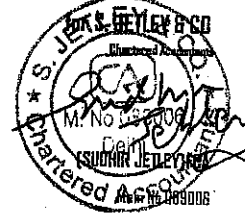
Karamchand Lathwal

Karam chand Lathwal
National President

Rinku

Rinku Lathwal
National Treasurer

As per our separate report of even date



Place : Delhi

Date : 16/9/19

BHARTIYA PRAGATISHEEL CONGRESS

D-43, RAJDHANI PARK, NAGLOI, DELHI - 110041

RECEIPTS & PAYMENT ACCOUNT for the period ended on 31st March 2019

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	668.00	2,210.00
<i>Cash - at - Bank</i>	34,503.00	24,797.00
<i>Donations and Voluntary Contributions</i>	32,240.00	27,860.00
Total A	67,411.00	54,867.00
PAYMENT		
<i>Bank Charges</i>	294.00	294.00
<i>Conveyance Expenses</i>	1,260.00	1,260.00
<i>Entertainment Expenses</i>	3,860.00	3,860.00
<i>General & Miscellaneous</i>	2,560.00	2,560.00
<i>Conferences, Meeting & Seminars</i>	8,292.00	8,292.00
<i>Jhanda Banner & Poster</i>	1,570.00	1,570.00
<i>Printing & Stationery</i>	1,860.00	1,860.00
<i>Closing Balance</i>		
<i>Cash - in -hand & Bank Balance</i>		
<i>Cash-in-hand</i>	506.00	668.00
<i>Cash - at - Bank</i>	47,209.00	34,503.00
Total B	67,411.00	54,867.00

for BHARTIYA PRAGATISHEEL CONGRESS

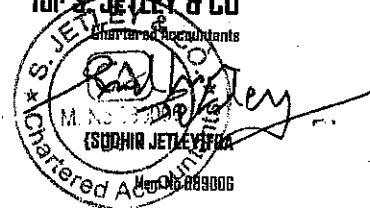
UDIN: 19089006 AAAAAA x 3147

Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants



Karamchand Lathwal

Karamchand Lathwal
National President

Rinku

Rinku Lathwal
National Treasurer

Place: Delhi

Date: 16/9/19

BHARTIYA PRAGATISHEEL CONGRESS

D-43, RAJDHANI PARK, NAGLOI, DELHI - 110041

INCOME & EXPENDITURE ACCOUNT for the period ended on 31st March 2019

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<u>INCOMES</u>		
<i>Donations and Voluntary Contributions</i>	32,240.00	27,860.00
Total Incomes	32,240.00	27,860.00
<u>EXPENDITURES</u>		
<i>Bank Charges</i>	294.00	294.00
<i>Conveyance Expenses</i>	1,260.00	1,260.00
<i>Entertainment Expenses</i>	3,860.00	3,860.00
<i>General & Miscellaneous</i>	2,560.00	2,560.00
<i>Conferences, Meeting & Seminars</i>	8,292.00	8,292.00
<i>Jhanda Banner & Poster</i>	1,570.00	1,570.00
<i>Printing & Stationary</i>	1,860.00	1,860.00
<i>Professional Charges</i>	10,000.00	7,500.00
<i>Deprication</i>	286.00	317.00
Total Expenditure	29,982.00	27,513.00
EXCESS OF INCOMES OVER EXPENDITURES (tr-f to Corps Fund) (A-B)	2,258.00	347.00

for BHARTIYA PRAGATISHEEL CONGRESS

Karam chand Lathwal

Karam chand Lathwal
National President

Rinku

Rinku Lathwal
National Treasurer

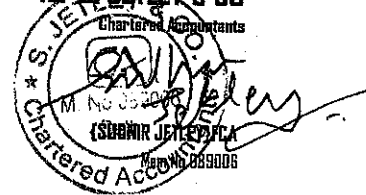
Place : Delhi

Date : 16/9/19

Auditor's Reports

As per our seprate report of even date

for S. JETLEY & CO
Chartered Accountants



UDIN : 19089006 AAAA AXB147

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	BHARTIYA PRAGATISHEEL CONGRESS			AABAB5675Q			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-7		
	D-43						
	Road/Street/Post Office	Area/Locality		Status AOP/BOI			
	RAJDHANI PARK	NANGLOI					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	Delhi	DELHI	110041	139(4)-Belated			
	Assessing Officer Details (Ward/Circle)			WARD 52(1), DELHI			
	e-filing Acknowledgement Number			182716841290919			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	0	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	0	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee 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					

Income Tax Return submitted electronically on 29-09-2019 13:58:38 from IP address 103.87.56.92 and verified by

KARM CHAND LATHWAL having PAN ACKPL5178J on 29-09-2019 13:58:38 from IP address 103.87.56.92 using Digital Signature Certificate (DSC)

DSC details: 2353107268897130065CN=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