

RASHTRIYA AIKTA MANCH PARTY D-197, Kuwar Singh Nagar, Nangloi, New Delhi - 110 041			
Date of Incorporation	:	Pan No.	:
Assessment Year	:	2018-2019	Financial Year : 2017-2018
Ward/Circle	:	Status	: Political Party
COMPUTATION OF INCOME & TAX FOR THE YEAR ENDED 31.3.2018			
	Particulars	Amount(Rs.)	Amount(Rs.)
1	INCOME FROM PROFESSION :		
	Net Income as per Income and Expenditure A/c.		425.00
2	GROSS TOTAL INCOME		425.00
3	DEDUCTION UNDER CHAPTER VI-A : 80C		-
4	NET TAXABLE INCOME (2-3) (After Round Off)		430.00
5	NET TAX LIABILITY		-
6	TAX PAID :		-
7	TAX PAYABLE / REFUND DUE (5+6)		-

(Rashtriya Aikta Manch Party)

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Rashtriya Adhyaksh



RASHTRIYA AIKTA MANCH PARTY

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2018

	Particulars	Amount(Rs.)	Amount(Rs.)
1	VOLUNTARY CONTRIBUTIONS FROM MEMBERS :		
	Delegate Member	45,600.00	
	Executive Member	5,525.00	
	General Member	905.00	52,030.00
	Other Income Receipts Interest from S. B. A/c.		354.00
			52,384.00
2	EXPENSES :		
	(i) Advertisement	5,400.00	
	(ii) Bank Charges	34.00	
	(iii) Computer Typing & Photocopy	12,630.00	
	(iv) Conveyance Expenses	2,575.00	
	(v) Party Flag & Batch	3,650.00	
	(vi) Postage & Courier	3,415.00	
	(vii) Printing & Stationary	7,125.00	
	(viii) Refreshment	15,530.00	
	(ix) Tent Expenses	1,600.00	51,959.00
3	SURPLUS/(DEFICIT) FOR THE PERIOD (1-2)		425.00

For Arun Naveen Garg and Company
Chartered Accountants
FRN:028197N

Arun
Arun Kumar Garg
Partner
M.No:515058



Date: April 20, 2018
Place: New Delhi

For Rashtriya Aikta Manch Party

Rashtriya
Rashtriya Adhyaksh




RASHTRIYA AIKTA MANCH PARTY

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31.3.2018

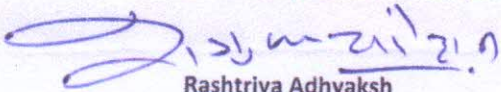
	Particulars	Amount(Rs.)	Amount(Rs.)
	Opening Balance :		
	Cash	6,215.00	
	Bank	8,835.00	15,050.00
1	GROSS RECEIPTS FROM MEMBERS :		
	Delegate Member	45,600.00	
	Executive Member	5,525.00	
	General Member	905.00	52,030.00
	Other Income from Interest on S. B. A/c.		354.00
			67,434.00
2	EXPENSES :		
	(i) Advertisement	5,400.00	
	(ii) Bank Charges	34.00	
	(iii) Computer Typing & Photocopy	12,630.00	
	(iv) Conveyance Expenses	2,575.00	
	(v) Party Flag & Batch	3,650.00	
	(vi) Postage & Courier	3,415.00	
	(vii) Printing & Stationary	7,125.00	
	(viii) Refreshment	15,530.00	
	(ix) Tent Expenses	1,600.00	51,959.00
	Closing Balance :		
	Cash	5,820.00	
	Bank	9,655.00	15,475.00
			67,434.00

For Arun Naveen Garg and Company
Chartered Accountants
FRN:028197N


Arun Kumar Garg
Partner
M.No:515058



For Rashtriya Aikta Manch Party


Rashtriya Adhyaksh




Date: April 20, 2018
Place: New Delhi

RASHTRIYA AIKTA MANCH PARTY

BALANCE SHEET AS AT 31.3.2018

Particulars	Amount(Rs.)	Amount(Rs.)
<u>LIABILITIES :</u>		
<u>CAPITAL FUND :</u>		
Opening Balance	15,050.00	
<u>Add/(Less) : Surplus/(Deficit) of the year</u>	<u>425.00</u>	
	15,475.00	15,475.00
TOTAL LIABILITIES		15,475.00
<u>ASSETS :</u>		
<u>CURRENT ASSETS :</u>		
Bank Account with Oriental Bank of Commerce	9,655.00	
Cash - in - Hand	<u>5,820.00</u>	15,475.00
TOTAL ASSETS		15,475.00

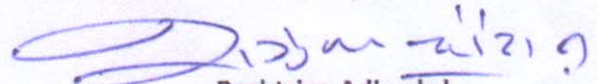
For Arun Naveen Garg and Company
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Arun Kumar Garg
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Date: April 20,2018
Place: New Delhi

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Rashtriya Adhyaksh

