

RASHTRIYA MANGLAM PARTY

19/23 West Moti Bagh, Street No-3, Sarai Rohilla, Delhi-110035

RECEIPTS & PAYMENT ACCOUNT for the period ended on 31st March 2017

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	4,924.00	4,146.00
<i>Cash - at - Bank</i>	4,261.00	4,371.00
<i>Donations and Voluntary Contributions</i>	38,700.00	36,280.00
Total A	47,885.00	44,797.00
PAYMENT		
<i>Advertisement & Publicity</i>	2,100.00	2,600.00
<i>Bank Charges</i>	112.00	110.00
<i>Conveyance Expenses</i>	2,475.00	1,840.00
<i>Entertainment Expenses</i>	4,050.00	3,930.00
<i>General & Miscellaneous</i>	2,022.00	1,752.00
<i>Conferences, Meeting & Seminars</i>	4,430.00	4,260.00
<i>Jhanda Banner & Poster</i>	18,200.00	17,350.00
<i>Printing & Stationary</i>	1,870.00	1,270.00
<i>Professional Charges</i>	2,500.00	2,500.00
<i>Closing Balance</i>		
<i>Cash - in -hand & Bank Balance</i>		
<i>Cash-in-hand</i>	5,977.00	4,924.00
<i>Cash - at - Bank</i>	4,149.00	4,261.00
Total B	47,885.00	44,797.00

for RASHTRIYA MANGLAM PARTY

Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants

(SUOHIR JETLEY) PCA

Mem No 089006

Kailash Chand Jangir

Kailash Chand Jangir
National President

Shankar Sharma
Shankar Sharma
National General Secretary

Daya Kishan Jangir
Daya Kishan Jangir
National Treasurer

Place : Delhi

Date : 28/02/18



RASHTRIYA MANGLAM PARTY

19/23 West Moti Bagh, Street No-3, Sarai Rohilla, Delhi-110035

INCOME & EXPENDITURE ACCOUNT for the period ended on 31st March 2017

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Donations and Voluntary Contributions</i>	38,700.00	36,280.00
Total Incomes A	38,700.00	36,280.00
EXPENDITURES		
<i>Advertisement & Publicity</i>	2,100.00	2,600.00
<i>Bank Charges</i>	112.00	110.00
<i>Conveyance Expenses</i>	2,475.00	1,840.00
<i>Entertainment Expenses</i>	4,050.00	3,930.00
<i>General & Miscellaneous</i>	2,022.00	1,752.00
<i>Conferences, Meeting & Seminars</i>	4,430.00	4,260.00
<i>Jhanda Banner & Poster</i>	18,200.00	17,350.00
<i>Printing & Stationary</i>	1,870.00	1,270.00
<i>Professional Charges</i>	2,500.00	2,500.00
<i>Deprication</i>	167.00	186.00
Total Expenditure B	37,926.00	35,798.00
EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund) (A-B)	774.00	482.00

for RASHTRIYA MANGLAM PARTY

Auditor's Reports


As per our seprate report of even date

for S. JETLEY & CO

Chartered Accountants

(SUDHIR JETLEY) FCA

Mem No 089006


Kailash Chand Jangir
National President


Shankar Sharma
National General Secretary


Daya Kishen Jangir
National Treasurer

Place : Delhi

Date : 28/02/18



RASHTRIYA MANGLAM PARTY

19/23 West Moti Bagh, Street No-3, Sarai Rohilla, Delhi-110035

Balance Sheet as at 31st March 2017

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
CORPS FUND		
<i>Reserves and Surplus</i>		
Opening Balance	10,858.00	10,376.00
Excess of Income over Expenditures	774.00	482.00
Total	11,632.00	10,858.00
Application of Funds :		
Fixed Assets		
Furniture, Fixture & Fitting	1,506.00	1,673.00
Opening Balance	1,673.00	1,859.00
Less: Depreciation	167.00	186.00
Current Assets		
Cash - in -hand & Bank Balance	10,126.00	9,185.00
Cash-in-hand	5,977.00	4,924.00
Cash-at-Bank	4,149.00	4,261.00
Total	11,632.00	10,858.00

for RASHTRIYA MANGLAM PARTY

Kailash Chand Jangir

Kailash Chand Jangir
National President

Shanker Sharma

Shanker Sharma
National General Secretary

Daya Kishan Jangir

Daya Kishan Jangir
National Treasurer

Place : Delhi

Date : 28/02/18



Auditors Report

As per our separate report of even date

for S. JETLEY & CO
Chartered Accountants

Sudhir Jetley
Date: _____
SUDHIR JETLEY/FCA
Mem No 088006

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 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN			
	RASHTRIYA MANGLAM PARTY		AAABR2742J			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	19/23	WEST MOTI BAGH				
	Road/Street/Post Office	Area/Locality		Status AOP/BOI		
	STREET NO 3	SARAI ROHILLA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	DELHI	DELHI	110035			
	Designation of AO(Ward/Circle) DELHI			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		494822901240318	Date(DD/MM/YYYY)	24-03-2018	
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	Agriculture		10	38700	
		Others	38700			

This return has been digitally signed by KAILASAH CHAND JANGIR in the capacity of NATIONAL PRESIDENT
having PAN AESPJ4000R from IP Address 139.5.252.7 on 24-03-2018 at DELHI

Dsc SI No & issuer 2404992015742817585CN=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

Name :
Address(O) :

M/s RASHTRIYA MANGALAM PARTY
RASHTRIYA MANGLAM PARTY, 19/23, WEST MOTI BAGH, NO-3, SARAI ROHILLA, Delhi,
DELHI-110035

Permanent Account No :
Status :
Previous year :
Ward/Circle :

AAABR2742J
Body Of Individuals (BOI)
2016-2017

Date of Incorporation :
Resident Status
Assessment Year :
Return :

09/02/2006
Resident
2017-2018
ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Jurisdiction: Return for Asst. Year: 2016-2017 filed with Ward: on vide receipt No. 0

RASHTRIYA MANGALAM PARTY

Client Code:Pp111
Assessment Year:2017-2018

Return Filing Due Date : 31/07/2017
Due Date Extended upto : 05/08/2017
Interest Calculated Upto : 24/03/2018

Return Filing Section : 139(4)
Notification No :

Verified By : KAILASH CHANDRA JANGIR