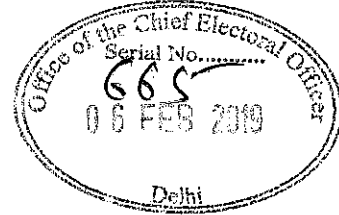


Date : February 5, 2019

To,
The Chief Electoral Officer
Old Stephen College Building
Kashmere Gate, Delhi-110006



Sub: **Submission of Annual Audit Report(s)**

Reg : **SARV HIT PARTY**

602 B, Khasra No 298/199-207-219 Mohila Bans
Sunar Wali Gali, Village Ghitorni, New Delhi 110030

Handwritten notes:
4415/COE
06.2.19
3949/Spl. COE
7/2/19

Dear Sir

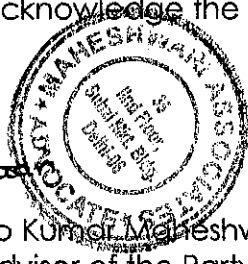
In connection with the above pl find enclosed herewith the copies of :-

- 1 Acknowledgement of ITR V-323778591051018 dt 05/10/2018 for the Assessment Year 2018-19 relevent to the financial Year 2017-18.
- 2 Auidit Rereport for the Financial Year 2017-18 .
- 3 Balance Sheet as on 31st March 2018 along with Income & Expenditure Account and Receipts & Payment Account for the year ended on 31st March 2018.
- 4 Copy of contribution Report for the financial year 2017-18 in form 24A of R P Act 1961.

Kindly Acknowledge the Receipts

Thanks

Pradeep Kumar Maheshwari (Adv)
Legal Advisor of the Party.



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28/04. COE / KSB
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Encl: as above.

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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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SARV HIT PARTY			AAABS9747C		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	602B, Khasra No 298/199-207-2019	Mohlla Bans,				
	Road/Street/Post Office	Area/Locality		Status AOP/BOI	Aadhaar Number/Enrollment ID	
	Sunar Wali Gali	Village Ghitorai				
	Town/City/District	State	Pin/ZipCode			
	NEW DELHI	DELHI	110030			
	Designation of AO(Ward/Circle)			WARD 32(4), DELHI	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number			330871821101018	Date(DD/MM/YYYY)	10-10-2018
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 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		0	407100	
		Others		407100		

This return has been digitally signed by CHARAN SINGH in the capacity of GENERAL SECRETARY

having PAN BJPPS2703H from IP Address 45.118.159.20 on 10-10-2018 at NEW DELHI

Dsc SI No & issuer 2481516362883750753CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPG, BENGALURU



40/e

S. Jetley & Co.
Chartered Accountants

AUDITOR'S REPORT

To,

The Members

Sarva Hit Party

602 – B, Khasra No. 298/199, 298/207, 298/209,

Mohalla bans, Sunar Vali Gali,

Village Ghitorni, New Delhi – 110 030.

We have audited the attached Balance Sheet of **Sarva Hit Party (PAN : AAABS 9747 C)** as at **31st March 2018** 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 **Sarva Hit 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.

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 2018,
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2018.
 - (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 2018.

Date : 30/09/2018

Place : Delhi

For S. Jetley & Co.
Chartered Accountants


SUDHIR JETLEY

FCA

M. No. 089006

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

SARV HIT PARTY

602-B, Khasra NO 298/199, 298/207, 298/209, Mohalla Bans, Sunar Vali Gali Village Ghitorni, New Delhi-110030

39/c

Balance Sheet as at 31st March 2018

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
CORPS FUND		
Reserves and Surplus	131,087.48	11,676.00
Opening Balance	11,676.00	4,902.00
Excess of Income over Expenditures	119,411.48	6,774.00
CURRENT LIABILITIES AND PROVISIONS		
Professional Charges	15,000.00	-
Salary Payable	8,000.00	-
Total	154,087.48	11,676.00
Application of Funds :		
Current Assets		
Cash - in -hand & Bank Balance	154,087.48	11,676.00
Cash-in-hand	12,066.00	11,676.00
Cash-at-Bank		
Union Bank of India	142,021.48	
Total	154,087.48	11,676.00

for SARV HIT PARTY

Balashwar Singh

Balashwar Singh
National President

Charan Singh

Charan Singh
National General Secretary

Virander Kumar

Virander Kumar
National Treasurer

Auditors Report

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants

Sudhir Jetley
(SUDHIR JETLEY) FCA
Mem No 089006



Place : Delhi

Date : 30/09/2018

38/e

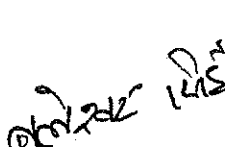
SARV HIT PARTY

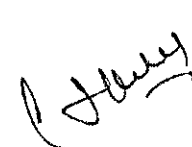
602-B, Khasra NO 298/199, 298/207, 298/209, Mohalla Bans, Sunar Vali Gali Village Ghitorni, New Delhi-110030

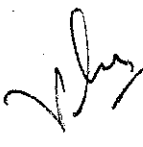
RECEIPTS & PAYMENT ACCOUNT for the year ended on 31st March 2018

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
<i>Opening Balance</i>		
<i>Cash-at Bank</i>	-	-
<i>Cash-in-hand</i>	11,676.00	4,902.00
<i>Donations and Voluntary Contributions</i>	407,100.00	20,400.00
Total	418,776.00	25,302.00
PAYMENT		
<i>Jhanda Banner & Poster</i>	60,380.50	-
<i>Bank Charges</i>	898.02	-
<i>Billey and other publicity material</i>	12,000.00	-
<i>Conveyance Expenses</i>	45,200.00	6,270.00
<i>Entertainment Expenses</i>	6,400.00	850.00
<i>General & Miscellaneous</i>	8,760.00	1,820.00
<i>Conferences, Meeting & Seminars</i>	38,010.00	4,476.00
<i>Printing & Stationary</i>	1,840.00	210.00
<i>Professional Charges</i>	-	-
<i>Remuneration & Allowances To Staff</i>	43,000.00	-
<i>Sound Tent & decoration</i>	21,800.00	-
<i>Tour & Travelling Expenses</i>	26,400.00	-
<i>Closing Balance</i>		
<i>Cash - in -hand & Bank Balance</i>		
<i>Cash-in-hand</i>	12,066.00	11,676.00
<i>Union Bnak of India</i>	142,021.48	-
Total	264,688.52	13,626.00

for SARV HIT PARTY


Baleshwar Singh
 National President

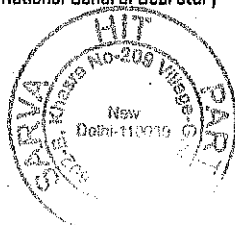

Charan Singh
 National General Secretary


Virender Kumar
 National Treasurer

Auditor's Reports
 As per our seprate report of even date
for S. JETLEY & CO
 Chartered Accountants


(SUDHIR JETLEY)FCA
 Mem No 088006

Place : Delhi
Date : 30/09/2018



SARV HIT PARTY

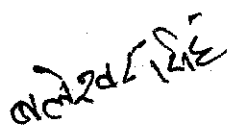
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602-B, Khasra NO 298/199, 298/207, 298/208, Mohalla Bans, Sunar Vali Gali Village Ghitorni, New Delhi-110030


INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2018

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Donations and Voluntary Contributions</i>	407,100.00	20,400.00
Total Incomes A	407,100.00	20,400.00
EXPENDITURES		
<i>Jhanda Banner & Poster</i>	60,380.50	-
<i>Bank Charges</i>	898.02	-
<i>Billiey and other publicity material</i>	12,000.00	-
<i>Conveyance Expenses</i>	45,200.00	6,270.00
<i>Entertainment Expenses</i>	6,400.00	850.00
<i>General & Miscellaneous</i>	8,760.00	1,820.00
<i>Conferences, Meeting & Seminars</i>	38,010.00	4,476.00
<i>Printing & Stationary</i>	1,840.00	210.00
<i>Professional Charges</i>	15,000.00	-
<i>Remuneration & Allowances To Staff</i>	51,000.00	-
<i>Sound Tent & decoration</i>	21,800.00	-
<i>Tour & Travelling Expenses</i>	26,400.00	-
Total Expenditure B	287,688.52	13,626.00
EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fu) (A-B)	119,411.48	6,774.00

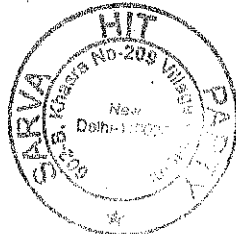
for SARV HIT PARTY


Baleshwar Singh
 National President

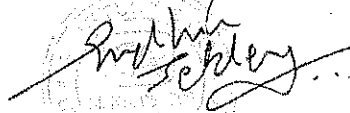

Charan Singh
 National General Secretary


Virender Kumar
 National Treasurer

Place : Delhi
Date : 30/09/2018



Auditor's Reports
 As per our seprate report of even date
for S. JETLEY & CO
 Chartered Accountants


(SUDHIR JETLEY)FCA
 Mem No 089006