

पूर्वांचल राष्ट्रीय कांग्रेस
(भारतीय निर्वाचन आयोग द्वारा पंजीकृत राष्ट्रीय राजनैतिक पार्टी)
POORVANCHAL RASHTRIYA CONGRESS
(Regd. with Election Commission of India)



आचार्य चाणक्य

केन्द्रीय कार्यालय : प्लॉट नं० 157-158, पॉकेट ई-20, प्रथम तल, सैक्टर-3, रोहिणी, दिल्ली-110085(भारत)
Central Office: Plot No. 157-158, Pocket E-20, 1st Floor, Sec-3, Delhi-110085(India)

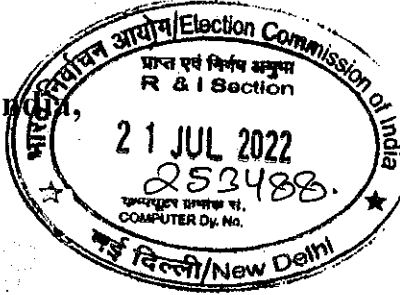
Ref. No.

Date. 21-7-2022

WSEARKK)

To

The Hony. Secretary,
Election Commission Of India,
Nirwahan Sadan,
Ashoka Road,
New Delhi.

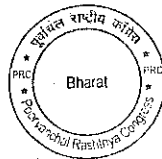


Subject : List Of Income Tax Returns Acknowledgement, Computation Sheet of Taxable Income & Income Tax, Audit Reports, Income & Expenditure Account and Balance Sheet for the Year's 2017-18, 2018-19, 2019-20, 2020-21 & 2021-22.

Respected Sir(s),

Enclosed Please find herewith a List of documents of Income Tax Returns Acknowledgement, Computation Sheet of Taxable Income & Income Tax, Audit Reports, Income & Expenditure Account and Balance Sheet & Annexure of Fixed Assets for the Assessment Year's 2017-18, 2018-19, 2019-20, 2020-21 & 2021-22.

Thanking You,



Your's Sincerely,

Swati

Ms. Swati (Treasurer)
Poorvanchal Rashtriya Congress

PRC
Surinder Kaushik
Founder/National President
Poorvanchal Rashtriya Congress

Copy to :-
Chief Electoral Officer,
Old St. Stephen College Building,
Kashmiri Gate, Delhi-110006.

21/7/2022
R. K. S.
21/7/2022
R. K. S.

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 POORVANCHAL RASHTRIYA CONGRESS			PAN AACAP2712M	
	Flat/Door/Block No PLOT NO-157-158	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office POCKET E-20	Area/Locality SECTOR-3 ROHINI			
	Town/City/District NEW DELHI	State DELHI	Pin/Zip Code 110085	Status AOP/BOI	
	Designation of AO(Ward/Circle) WARD EXEMP 2(4), DELHI			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 344586251241018		Date(DD/MM/YYYY) 24-10-2018		
	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	10	0
		Others	0		

This return has been digitally signed by SURENDERA KAUSHIK in the capacity of PRESIDENT

having PAN AANPK8944L from IP Address 122.176.39.213 on 24-10-2018 at NEW DELHI

Dsc SI No & issuer 1401657159CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name	: POORVANCHAL RASHTRIYA CONGRESS	Asst Year	: 2018-2019
Status	: Association of Persons		
Sub Status	: Others	Prev Year	: 2017-2018
Address	: PLOT NO-157-158, POCKET E-20, SECTOR-3 ROHINI, NEW DELHI-110085, DELHI	PAN	: AACAP2712M
E-mail	: ravikanojia781@gmail.com	DOF	: 06-May-2012
MobileNo	: 9891221380	Filing Due Date	: 31-Oct-2018
ITR Form	: ITR - 7	Res. Status	: Resident
		Return Filed	: Original

STATEMENT OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
1 ADJUSTMENT U/s 11			
A.Gross Income Before Aggregate Income Referred to in Sec 11 and 12(excluding VC and Donation)		0	
Adjustment U/s 11:			
B.Total Voluntary Contributions(corpus + other than corpus)		0	
C.Anonymous Donation u/s 115BBC @30% included above		0	
D.Voluntary Contribution Forming part of corpus fund[Section 11(1)(d)]		0	
E.Balance Amount (B-D)		0	
F.Aggregate Income referred to in Sec 11 and 12(not include above)			
Receipts from Main objects	0		
Receipts from incidental objects	0		
Rent	0		
Commission	0		
Divident Income	0		
Interest Income	0		
Agri Income	0		
Other Income			0
G.Application of Income			
Amount applied to Charitable or Religious Purpose			
Revenue Account			0
Capital Account			0
Repayment of loan			0
Deemed to have been Applied u/s 11(1)(2)			0
Accumulated U/s.11(1)(a) and 11(1)(b)			0
Eligible for Exception u/s.11(c)			0
Eligible for Additional Exception u/s.11(2)(iii)			0
H.Additions			
Income Chargeable u/s.11(1B)			0
Income Chargeable u/s.11(3)			0
Income in respect of Exemp U.s.11			0
Anonymous donations applied for Charitable purpose			0
Income from Profit and Loss of business -11(4)			0
Income Chargeable u/s.12(21)			0
Income u/s.11(3) read section with 10(21)			0
I. Total(E - C + F - G + H)			0
Gross Total income after sec 11 Application			0
GROSS TOTAL INCOME	:		0
Total Deductions			NIL
TOTAL INCOME	:		0
TAX ON TOTAL INCOME	:		0
Total Tax			0
TAX AND CESS	:		0
LESS : PREPAID TAXES	:		0
Balance Tax Payable / (Refund Due)	:		NIL

Bank Account Details

Account Number	: 4171002100012508
Type Of Account	: Current
IFSC Code	: PUNB0417100
Bank Name	: PUNJAB NATIONAL BANK
Bank Address	: ROHINI
Bank Account Number Verified	: No

For Additional Bank Account Details Refer Annexure

Place : NEW DELHI
Date : 26/10/2018

Assessee /
Authorised Signatory



श्री महावीराय नमः



CA. Anil Kumar Jain
B.Com (H), F.C.A.

ANIL KUMAR JAIN & CO.

CHARTERED ACCOUNTANT

Address : Pocket G-26/383, Sector-3, Rohini, Delhi-110085
Ph. : 9953035197, 8882251133, 8826056035, 8826056036
E-mail : aakayca@yahoo.co.in, aakayca13@gmail.com

Date

Ref. No.....

Auditor's Report

To
The President/Chief,
Poorvanchal Rashtriya Congress

We have audited the attached Balance Sheet of **Poorvanchal Rashtriya Congress**, as at 31st March 2018, and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

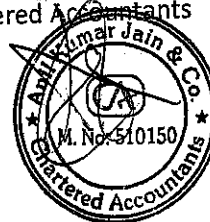
Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books ;
- (iii) The Balance Sheet, Income and Expenditure Account dealt with by this report are in agreement with the books of account.
- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2018 ; and
 - b) In the case of the Income and Expenditure Account, of the Deficit year ended on that date.

Place : Delhi
Dated :28.09.2018

(CA Anil Kumar Jain)
M.N - 510150

For Anil Kumar Jain & Co.
Chartered Accountants



Poorvanchal Rashtriya Congress
BALANCE SHEET AS AT 31st MARCH 2018

Liabilities	Amount	Assets	Amount
Corpus Fund	0.00	Fixed Assets (Explained in Annexure)	
Current Liabilities		Current Assets	
Advances from President	121841.31	Bank Balance	10968.00
Audit Fee payable	5000.00	CASH IN HAND	4560.00
		Income & Expenditure A/c	111313.31
	126841.31		126841.31

As per our Report of even date Attached

For Anil Kumar
Chartered Accountant

CA Anil Kumar
(Prop.)
M.No-510150



Dated: 28.09.2018
Place: Delhi

Poorvanchal Rashtriya Congress

[Signature]
General Secretary

[Signature]
Chairman

[Signature]
President

Poorvanchal Rashtriya Congress

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31st MARCH 2018

PARTICULARS	Amount(In Rupees)
INCOME	
Membership fee of Primary Member	64350.0
Donations	0.0
Membership fee of Active Member	61200.0
Total(A)	125550.0
EXPENDITURE	
Accounting Charges	5000.00
Staff Salary (6000*12+3000*12)	108000.00
Bank Charges	180.00
Conveneyance and Traveling Exp	15230.00
Printing and stationery	8800.00
Audit Fee	5000.00
Staff Welfare	9870.00
Total(B)	152080.00
Excess of Expenditure over Income(B-A)	26530.00

As per our Report of even date Attached

For Anil Kumar Jain & Co
Chartered Accountants

CA Anil Kumar Jain
(Prop.)
M.No-510150
Chartered Accountants

Dated: 28.09.2018

Place: Delhi

Poorvanchal Rashtriya Congress

P. Swati
General Secretary

P. Swati
Chairman
P. Swati
President

Poorvanchal Rashtriya Congress

Assessment Year 2018-2019

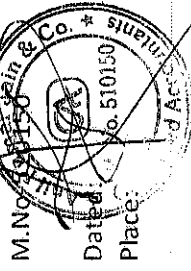
Annexure of Fixed Assets

As per Explanations from the Management, office is fully furnished provided to the Poorvanchal Rashtriya Congress for office use, Free of Cost.

As per our Report of even date Attached

For Anil Kumar Jain & Co
Chartered Accountants

CA Anil Kumar Jain
(Prop.)



28.09.2018

Delhi

Poorvanchal Rashtriya Congress

[Signature]

General Secretary

[Signature]
Chairman