



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

To

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

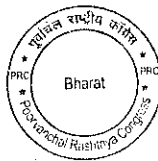


Subject : List Of Income Tax Returns Acknowledgement, Computation Sheet of Taxable Income & Income Tax, Audit Reports, Income & Expenditure Account and Balance Sheet for the Year's 2017-18, 2018-19, 2019-20, 2020-21 & 2021-22.

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
Surender 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. G. S.
21/7/2022
R. G. 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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name POORVANCHAL RASHTRIYA CONGRESS			PAN AACAP27I2M		
	Flat/Door/Block No PLOT NO-157-158		Name Of Premises/Building/Village			
	Road/Street/Post Office POCKET E-20		Area/Locality SECTOR-3 ROHINI			
	Town/City/District NEW DELHI		State DELHI	Pin/ZipCode 110085	Form Number. ITR-7	
			Status AOP/BOI			
			Filed u/s 139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle) WARD EXEMP 2(4), DELHI					
	e-filing Acknowledgement Number 226927721281019					
	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	0		10 0	
		Others	0			

Income Tax Return submitted electronically on 28-10-2019 18:42:55 from IP address 122.176.169.85 and verified by SURENDERA KAUSHIK having PAN AANPK8944L on 28-10-2019 18:42:55 from IP address 122.176.169.85 using Digital Signature Certificate (DSC)

DSC details: 1401657159CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312e20474e46432049c666746f776572,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



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

Ref. No.

Date

Auditor's Report

To
The President/Chief,
PoorvanchalRashtriya Congress

We have audited the attached Balance Sheet of PoorvanchalRashtriya Congress, as at 31st March 2019, 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 2019; and
 - b) In the case of the Income and Expenditure Account, of the Deficit year ended on that date.

Place: Delhi
Dated: 01.05.2019

For Anil Kumar Jain & Co.
Chartered Accountants
FRN-0243121
M. No. 510150
CA Anil Kumar Jain
(Proprietor)
M.No. - 510150

COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX

Name	: POORVANCHAL RASHTRIYA CONGRESS	Asst Year	: 2019-2020
Status	: Association of Persons		
Sub Status	: Others	Financial Year	: 2018-2019
Address	: PLOT NO-157-158, POCKET E-20, SECTOR-3 ROHINI, NEW DELHI-110085, DELHI	PAN	: AACAP2712M
E-mail	: ravikunreja781@gmail.com	DOF	: 06-May-2012
MobileNo	: 9801221380	Filing Due Date	: 31-Oct-2019
ITR Form	: ITR - 7	Res. Status	: Resident
		Return Filed	: Original

COMPUTATION OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
I 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		
Net consideration on transfer of capital asset	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			
Balance Tax Payable / (Refund Due)			NIL

Bank Account Details

Account Number	: 4171002100012568
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 : 28/10/2019

Assessee /
Authorised Signatory

Poorvanchal Rashtriya Congress

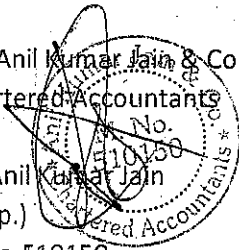
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31st MARCH 2019

PARTICULARS	Amount(In Rupees)
INCOME	
Membership fee of Primary Member	57850.0
Donations	0.0
Membership fee of Active Member	56500.0
Total(A)	114350.0
EXPENDITURE	
Accounting Charges	5000.00
Staff Salary (6000*12+3000*12)	108000.00
Bank Charges	202.00
Conveneyance and Traveling Exp	16542.00
Printing and stationery	8450.00
Audit Fee	5000.00
Staff Welfare	95485.00
Total(B)	238679.00
Excess of Expenditure over Income(B-A)	124329.00

As per our Report of even date Attached

For Anil Kumar Jain & Co
Chartered Accountants

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



Poorvanchal Rashtriya Congress

[Signature]
General Secretary

[Signature]
Chairman

Dated: 01.05.2019

Place: Delhi

Poorvanchal Rashtriya Congress
BALANCE SHEET AS AT 31st MARCH 2019

Liabilities	Amount	Assets	Amount
Corpus Fund	0.00	Fixed Assets (Explained in Annexure)	
Current Liabilities		Current Assets	
Advances from President	239205.05	Bank Balance	10312.74
Audit Fee payable	10000.00	CASH IN HAND	3250.00
		Income & Expenditure A/c	235642.31
	249205.05		249205.05

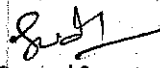
As per our Report of even date Attached

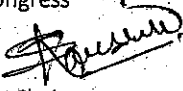
For Anil Kumar Jain & Co
Chartered Accountants

CA Anil Kumar Jain
(Proprietor)
M.No. 528190

Dated: 01.05.2019
Place: Delhi

Poorvanchal Rashtriya Congress


General Secretary


Chairman

Poorvanchal Rashtriya Congress

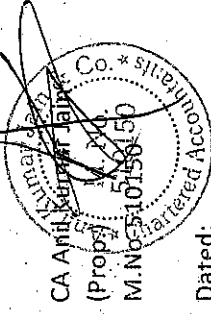
Assessment Year 2019-2020

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



Dated:


Place:

01.05.2019

Delhi

Poorvanchal Rashtriya Congress


General Secretary


Chairman