



**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,  
Nirwachan Sadan,  
Ashoka Road,  
New Delhi.

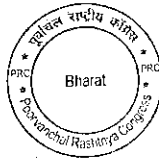


**Subject : List Of Income Tax Returns Acknowledgement, Computation Sheet of Taxable Income & Income Tax, Audit Reports, Income & Expenditure Account and Balance Sheet for the Year's 2017-18, 2018-19, 2019-20, 2020-21 & 2021-22.**

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  
Sunder Kaushik  
Founder/National President  
Poorvanchal Rashtriya Congress

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

*21/7/2022*  
*PRC*  
*21/7/2022*  
*Prince*

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year**  
**2021-22**

PAN	AACAP2712M		
Name	POORVANCHAL RASHTRIYA CONGRESS		
Address	PLOT NO-157-158 , POCKET E-20 , SECTOR-3 ROHINI , NEW DELHI , 09-Delhi , 91-India , 110085		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	101536250310122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		65,130
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 31-01-2022 15:12:05 from IP address 10.1.82.121 and verified by SURENDRA KAUSHIK having PAN AANPK8944L on 31-01-2022 15:12:04 using Electronic Verification code XFL7Y51IYI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AACAP2712M07101536250310122334BCFE2974E0E92891151EC57D5EDDEC7A9C6C5

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX**

Name	: POORVANCHAL RASHTRIYA CONGRESS	Asst Year	: 2021-2022
Status	: Association of Persons		
Sub Status	: Others	Financial Year	: 2020-2021
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	: 15-Feb-2022
ITR Form	: ITR - 7	Res. Status	: Resident
Filing Date	: 31-Jan-2022	Return Filed	: Original

**COMPUTATION OF TOTAL INCOME**

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
<b>1. ADJUSTMENT U/s 11</b>			
A. Gross Income Before Aggregate Income Referred to in Sec 11 and 12(excluding VC and Donation)	0		
<b>Adjustment U/s 11:</b>			
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		
<b>E. Balance Amount (B-D)</b>	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			
1. MEMBERSHIP FEES	258700		
Other Income		258700	
Pass Through Income		0	
<b>G. Application of Income</b>			
Amount applied to Charitable or Religious Purpose			
Revenue Account		193571	
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	
<b>H. Additions</b>			
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	
<b>I. Total (E - C + F - G + H)</b>		65129	
Gross Total income after sec 11 Application		65129	
<b>GROSS TOTAL INCOME</b>			<b>65129</b>

<b>Total Deductions</b>		<b>Nil</b>
<b>TOTAL INCOME</b>	:	<b>65129</b>
<b>TOTAL INCOME(rounded off)</b>	:	<b>65130</b>
<b>TAX ON TOTAL INCOME</b>	:	
<b>Total Tax</b>		<b>0</b>
<b>TAX AND CESS</b>	:	<b>0</b>
<b>LESS : PREPAID TAXES</b>		
<b>Balance Tax Payable / (Refund Due)</b>	:	<b>NIL</b>

**Bank Account Details**

<b>Account Number</b>	:	<b>4171002100012508</b>
<b>Type Of Account</b>	:	<b>Current</b>
<b>IFSC Code</b>	:	<b>PUNB0417100</b>
<b>Bank Name</b>	:	<b>PUNJAB NATIONAL BANK</b>
<b>Bank Address</b>	:	<b>ROHINI</b>
<b>Bank Account Number Verified</b>	:	<b>Yes</b>

**For Additional Bank Account Details Refer Annexure**

**Place** :NEW DELHI  
**Date** : 31/01/2022

**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, Ground Floor, Sector-3, Rohini, Delhi-110085  
Ph. : 9953035197, 8826056035, 8826056036, 011-49841516  
Website : www.anilkumarjainca.com E-mail : aakayca13@gmail.com

Date .....

### 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 2021, 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 2021 and
  - b) In the case of the Income and Expenditure Account, of the Deficit year ended on that date.

Place : Delhi

Dated : 31.01.2022

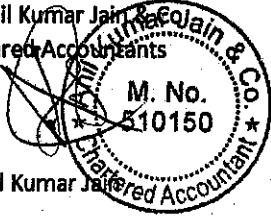
For Anil Kumar Jain & Co.  
Chartered Accountants  
M. No. 510150  
(CA Anil Kumar Jain)  
M.N - 510150

**Poorvanchal Rashtriya Congress**  
BALANCE SHEET AS AT 31st MARCH 2021

Liabilities	Amount	Assets	Amount
Corpus Fund	0.00	Fixed Assets (Explained in Annexure)	0.00
<b>Current Liabilities</b>		<b>Current Assets</b>	
Advances from President	364701.05	Bank Balance	211747.74
Audit Fee payable	5000.00	CASH IN HAND	4050.00
Expenses Payable	135730.00		
		Income & Expenditure A/c	289633.31
	505431.05		505431.05

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

  
General Secretary

  
Chairman

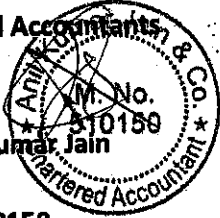
Dated: 31.01.2022  
Place: Delhi

**Poorvanchal Rashtriya Congress**  
**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31st MARCH 2021**

<b>PARTICULARS</b>	<b>Amount(In Rupees)</b>
<b>INCOME</b>	
Membership fee of Primary Member	58700.0
Donations	200000.0
<b>Total(A)</b>	<b>258700.0</b>
<b>EXPENDITURE</b>	
Accounting Charges	5000.00
Staff Salary	100000.00
Bank Charges	1711.00
Conveyance and Traveling Exp	13200.00
Printing and stationery	14310.00
Audit Fee	5000.00
Staff Welfare	54350.00
<b>Total(B)</b>	<b>193571.00</b>
<b>Excess of Income over Expenditure(A-B)</b>	<b>65129.00</b>

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**

  
General Secretary

  
Chairman

Dated: 31.01.2022

Place: Delhi

# Poorvanchal Rashtriya Congress

Assessment Year 2021-2022

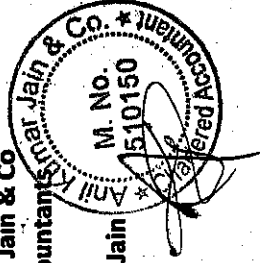
## Annexure of Fixed Assets

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.)  
M.No-510150



Poorvanchal Rashtriya Congress

*[Signature]*  
General Secretary

*[Signature]*  
Chairman

Dated: 31.01.2022

Place: Delhi