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HINDUSTHAN NIRMAN DAL

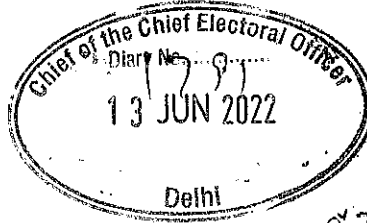
100, GALI NO.5, KRISHNA NAGAR, SAFDERJUNG ENCLAVE, NEW DELHI-110029
PHONE NO.9871332666,9871332777 E-mail- hindusthannirmandal@gmail.com

Dated:12-06-2022

To

SH.T.MISAO

Asstt.Chief Electoral Officer
Office of the Chief Electoral Officer,DELHI
Old St.Stephen College Building
Kashmere Gate, Delhi-110006



S²⁶⁰ / Recd/COE
13/6/22

Ref.:- Your letter No.CEO/COE/102(79)/2018/13892 Dt.02/06/2022

Respected Sir/Madam,

Sub:- SUBMISSION COPY OF ITR, AUDIT REPORT & BALANCE SHEET OF FINACIAL YEARS (2017-18,2018-19,2019-20,2020-21,2021-22)

We are submitting herewith COPY OF ITR, AUDIT REPORT & BALANCE SHEET OF FINACIAL YEARS (2017-18,2018-19,2019-20,2020-21,2021-22)

Please acknowledge the receipt and oblige.

Thanking you.

Yours Faithfully,

For Hindusthan Nirman Dal

SHAIENDER KUMAR JAIN
GENERAL SECRETARY



80 (MJD)

13/6/2022

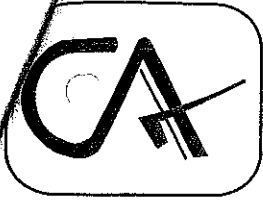
CR (Form 24A)

✓ 2017-18 Filed ✓
✓ 2018-19 ✓
x 2019-20 Not Filed

AAR

2020-21 ✓
2019-20 ✓
2018-19 ✓
2017-18 ✓

16/7/2022



Baldeep Kumar & Co.

Chartered Accountants

H-1/83, Sultan Puri, New Delhi-110086

Mob. : 9971485397, 9654460884

E-mail : cabaldeepjain@gmail.com

FORM NO. 10BC

[See rule 17CA]

Audit report under (sub-rule (12) of rule 17CA) of the Income-tax Rules, 1962, in the case of Political Party.

* I/We have examined the Balance Sheet of **HINDUSTHAN NIRMAN DAL** as at New Delhi and the Income and Expenditure Account for the year ended on that date and certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the books of account maintained by the said political party.

* I/We have obtained all the information and explanations which to the best of * my/our knowledge and belief were necessary for the purposes of the audit.

In * my/our opinion, proper books of account have been kept by the head office and the branches of the above named political party visited by * me/us so far as appears from * my/our examination of the books, and proper documents adequate for the purposes of audit have been received from branches not visited by * me/us, subject to the comments given below:

In * my/our opinion and to the best of * my/our information, and according to information given to * me/us, the said accounts give a true and fair view-

(i) in the case of the Balance Sheet, of the state of affairs of the above named political party as at 31.03.2017 and

(ii) in the case of the Income and Expenditure Account, of the surplus or deficit for its accounting year ending on that date.

The prescribed particulars are annexed hereto.

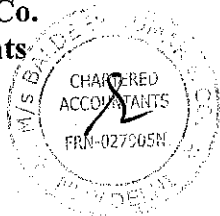
Baldeep Kumar and Co.

Chartered Accountants

Baldeep Kumar
CA Baldeep Kumar

Prop.

M.No.533098



Place. New Delhi

Date 30.09.2017

Notes :

1. *Strike out whichever is not applicable.
2. †This report has to be given by-
 - (i) a chartered accountant within the meaning of the Chartered Accountants Act, 1949 (38 of 1949); or
 - (ii) any person who, in relation to any State, is, by virtue of the provisions of sub-section (2) of section 226 of the Companies Act, 1956 (1 of 1956), entitled to be appointed to act as an auditor of the companies registered in that State.
3. Where any of the matters stated in this report is answered in the negative, or with a qualification, the report shall state the reasons for the same.



Name of the Political Party : HINDUSTHAN NIRMAN DAL
Plot No.-100, Gali No.-5, Krishna Nagar, Safdarjung Enclave, New Delhi-110029

Balance Sheet as at 31st March 2017

FUNDS & LIABILITIES	Amount Rs.	PROPERTY AND ASSETS	Amount Rs.
General Funds	121,010.00	Fixed Assets	
Audit Fees Payable	14,500.00	Furniture and fixture	7,290.00
		Cash and Bank Balances :-	
		Cash In Hand	120,531.00
		Bank Balance	7,689.00
Total	135,510.00	Total	135,510.00

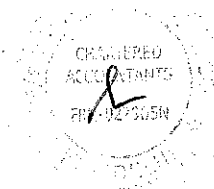
The above Balance Sheet to the best of my belief contains a true account of the Fund and Liabilities and of the Property and Assets of the Trust.

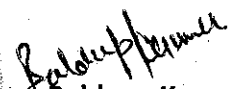
Chairman 1)  SHAILENDER KUMAR JAIN

As per our Report of even date
For Baldeep Kumar & Co.
Chartered Accountants

Place: New Delhi

Date: 30/4/17




Baldeep Kumar
Prop.
M. No. 533098

Name of the Political Party : HINDUSTHAN NIRMAN DAL
 Plot No.-100, Gali No.-5, Krishna Nagar, Safdarjung Enclave, New Delhi-110029
Income Expenditure Account for the year ended 31.03.2017


EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Establishment Expenditure		By Contribution towards	
To Audit Fees	4,500.00	By Donation received	39,200.00
To Telephone Expense	2,400.00		
To Electricity and water Expense	5,400.00		
To Conveyance Expense	2,150.00	By Income from other sources	
To Bank Charges	1,034.00		
To Rent	72,000.00		
To Depreciation	810.00		
		By loss carried over to Balance Sheet	49,094.00
TOTAL	88,294.00	TOTAL	88,294.00

Chairman  1) SHAILENDER KUMAR JAIN

Place: New Delhi
 Date: 30/9/17

As per our Report of even date
 For Baldeep Kumar & Co.
 Chartered Accountants




 Baldeep Kumar
 Prop.
 M. No. 533098


Name of the Political Party : HINDUSTHAN NIRMAN DAL

Plot No.-100, Gali No.-5, Krishna Nagar, Safdarjung Enclave, New Delhi-110029

Receipts and Payments Account for the year ended 31.03.2017

Receipts	Amount Rs.	Payments	Amount Rs.
Cash Balance b/d	170,781.00	<u>By Establishment Expenditure</u>	
Bank Balance b/d	1,223.00	Telephone Expense	2,400.00
		Electricity and water Expense	5,400.00
<u>To Contribution towards</u>		Conveyance Expense	2,150.00
Donations	39,200.00	Bank Charges	1,034.00
		Rent Expenses	72,000.00
		Cash Balance c/d	120,531.00
		Bank Balance c/d	7,689.00
TOTAL	211,204.00	TOTAL	211,204.00

Chairman
JAIN



1) SHAILENDER KUMAR

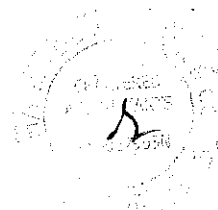
As per our Report of even date

For Baldeep Kumar & Co.
Chartered Accountants

Place: New Delhi

Date: 30/9/17


Baldeep Kumar
Prop.
M. No. 533098



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 HINDUSTHAN NIRMAN DAL		PAN AAATH8519F	
Flat/Door/Block No 100, GALI NO.5	Name Of Premises/Building/Village KRISHANA NAGAR	Form No. which has been electronically transmitted ITR-7	Status AOP/BOI
Road/Street/Post Office SAFDARJUNG ENCLAVE	Area/Locality SAFDARJUNG ENCLAVE		
Town/City/District NEW DELHI	State	Pin/ZipCode 110029	Aadhaar Number/Enrollment ID
Designation of AO(Ward/Circle) WARD 32(4), DELHI		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 253164831241017		Date(DD/MM/YYYY) 24-10-2017	

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	0	10	0
		Others	0		

This return has been digitally signed by SHAILENDER KUMAR JAIN in the capacity of PRESIDENT
 having PAN ACZPJ5651P from IP Address 122.161.52.124 on 24-10-2017 at NEW DELHI
 Dsc SI No & issuer 2219051336626976423CN=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