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HINDUSTHAN NIRMAN DAL

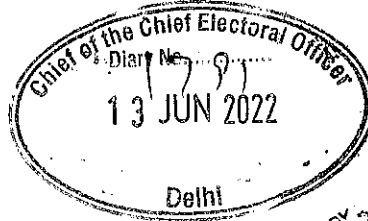
100, GALI NO.5, KRISHNA NAGAR, SAFDERJUNG ENCLAVE, NEW DELHI-110029
PHONE NO.9871332666,9871332777 E-mail- hindusthannirmandal@gmail.com

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.

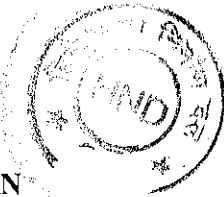
Thanking you.

Yours Faithfully,

For Hindusthan Nirman Dal

Shailender Kumar Jain

SHAILENDER KUMAR JAIN
GENERAL SECRETARY



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Invt. 13/6

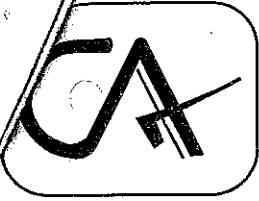
AAR

CR (Form 24A)

✓ 2017-18 filed ✓
✓ 2018-19 ✓
x 2019-20. Not filed

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

Invt. 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 31.03.2018 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.

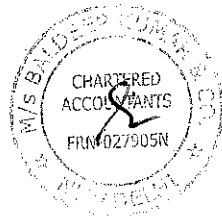
Baldeep Kumar and Co.

Chartered Accountants

Baldeep Kumar
CA Baldeep Kumar.

Prop.

M.No.533098

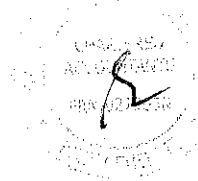


Place. New Delhi

Date 30.09.2018

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 2018

FUNDS & LIABILITIES	Amount Rs.	PROPERTY AND ASSETS	Amount Rs.
General Funds	114,275.00	Fixed Assets	
		Furniture and fixture	6,561.00
Audit Fees Payable	17,000.00	Cash and Bank Balances :-	
		Cash In Hand	113,631.00
		Bank Balance	11,083.00
Total	131,275.00	Total	131,275.00

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.

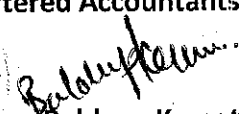
Chairman 1)  SHAILENDER KUMAR JAIN

Place: New Delhi

Date: 20/9/18

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
Income Expenditure Account for the year ended 31.03.2018


EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Establishment Expenditure		By Contribution towards	
To Audit Fees	2,500.00	By Donation received	24,000.00
To Telephone Expense	2,150.00		
To Electricity and water Expense	600.00		
To Conveyance Expense	150.00	By Income from other sources	
To Bank Charges	606.00		
To Rent	24,000.00		
To Depreciation	729.00		
		By loss carried over to Balance Sheet	6,735.00
TOTAL	30,735.00	TOTAL	30,735.00

Chairman 1)  SHAIENDER KUMAR JAIN

Place: New Delhi
 Date: 30/4/18

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



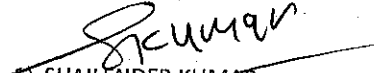

 Baldeep Kumar
 Prop.
 M. No. 533098

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 31.03.2018

Receipts	Amount Rs.	Payments	Amount Rs.
Cash Balance b/d	120,531.00	<u>By Establishment Expenditure</u>	
Bank Balance b/d	7,689.00	Telephone Expense	2,150.00
		Electricity and water Expense	600.00
<u>To Contribution towards</u>		Conveyance Expense	150.00
Donations	24,000.00	Bank Charges	606.00
		Rent Expenses	24,000.00
		Cash Balance c/d	113,631.00
		Bank Balance c/d	11,083.00
TOTAL	152,220.00	TOTAL	152,220.00

Chairman
JAIN


1) SHAILENDER KUMAR

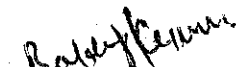
As per our Report of even date

For Baldeep Kumar & Co.
Chartered Accountants

Place: New Delhi

Date: 20/9/18




Baldeep Kumar
Prop.
M. No. 533098

FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name HINDUSTHAN NIRMAN DAL		PAN AAATH8519F	
Flat/Door/Block No 100, GALI NO.5 KRISHANA NAGAR	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office	Area/Locality SAFDARJUNG ENCLAVE		Status AOP/BOI
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 260088760310818	Date(DD-MM-YYYY) 31-08-2018		

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
a	Current Year loss, if any	3a	6735
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		
	Others	10	

VERIFICATION

I, **SHAILENDER KUMAR JAIN** son/ daughter of **PREM CHAND JAIN**, holding Permanent Account Number **ACZPJ5651P** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **PRESIDENT** and I am also competent to make this return and verify it.

Sign here

Date 31-08-2018

Place NEW DELHI

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 122.161.64.145

Date

Seal and signature of receiving official



AAATH8519F0526008876031081828375A2EA1F08AFD3E509AAA9715C064C965C4C3

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **CABALDEEPJAIN@GMAIL.COM**