

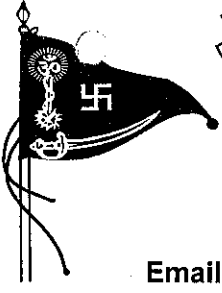
राजनीति का हिन्दूकरण और हिन्दुओं का सैनिकीकरण राष्ट्रीय आवश्यकता है।

तार : हिन्दू महासभा

Telegram : HINDU MAHASABHA

दूरभाष : 011-23365138, 23365354

Telephone : 011-23365138, 23365354



अखिल भारत हिन्दू महासभा

AKHIL BHARAT HINDU MAHASABHA

हिन्दू महासभा भवन, मंदिर मार्ग, नई दिल्ली-110001

Hindu Mahasabha Bhawan, Mandir Marg, New Delhi-110001

Email : info@akhilbharathindumahasabha.org Website : www.akhilbharathindumahasabha.org

क्रमांक 2649 / 2022



दिनांक 23.06.2022

To,

Chief Electoral Officer
NCT of Delhi,

From

The President
Akhil Bharat Hindu Mahasabha
Mandir Marg, New Delhi - 110001.

1489/CEO
23/06/22

Sub: Submission of Annual Audit Statements
of Akhil Bharat Hindu Mahasabha (Financial
Years: 17-18, 18-19, 19-20) on the basis of your
Letter No. CEO/COE/102(22)/2022/13065-328

Sir,

Dated: 25/5/22.

With reference to your letter No. CEO/COE/102(22)/
2022/13065-328, Dated: 25/5/22, we are submitting
the Annual Audited Accounts of financial years:
17-18, 18-19, 19-20 for Akhil Bharat Hindu
Mahasabha.

Thanking you,

Vyasi

(Vinesh Tyagi)

National Office Secretary





AUDITORS' REPORT

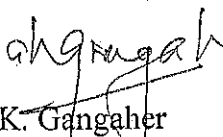
We have examined the Balance Sheet of the Akhil Bharat Hindu Maha Sabha having its office at Hindu Maha Sabha Bhawan, Mandir Marg, New Delhi -110001, as at 31st March'2019 and the Income & Expenditure Account for the year ended on that date which are in agreement with the book of accounts. The said Balance Sheet and Income and Expenditure account includes the account of Hindu Sabha Varta for the year ended 31/03/2019.

We have obtained all the information and explanations which to best of our knowledge and belief were necessary for the purposes of our audit. In our opinion, proper books of accounts have been kept by the organization so far as appears from our examination of the books.

In our opinion, and to the best of our information and according to the explanations given to us, the said Balance Sheet & the Income and Expenditure Accounts read together with the notes give a true and fair view:-

1. In the case of the Balance Sheet of the State of Affairs of the organization as at 31st March, 2019.
2. In the case of the Income & Expenditure Account of the loss of the organization for the year ended on that date.

For A.K. Gangaher & Co.
Chartered Accountants


A. K. Gangaher
Proprietor
M.No.083674
Firm ICAI Registration No-004588N

Place : New Delhi
Date : 28th August'2019



AKHIL BHARAT HINDU MAHASABHA
HINDU MAHA SABHA BHAWAN, MANDIR MARG,
NEW DELHI-110001

CONSOLIDATED BALANCE SHEET AS AT 31.03.2019

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
CORPUS ACCOUNT		FIXED ASSETS	
Opening Balance	3,26,141.62	a) Computer & Printers	
Add : Excess of Expenditure over Income (Net)	<u>(5,400.38)</u>	W.D.V as on 01.04.2018	5.85
	3,20,741.24	Less : Dep. @ 40%	<u>5.85</u>
Less: Drawing for the year	<u>3,480.00</u>		
	3,17,261.24	b) Plant & Machinery	
		W.D.V as on 01.04.2018	6,358.60
CURRENT LIABILITIES		Less : Dep. @ 15%	<u>953.70</u>
a) Sundry Creditors	3,01,555.00		
b) Accounting Charges Payable	10,000.00	c) Furniture & Fixtures	
c) Audit fees payable	8,840.00	W.D.V as on 01.04.2018	52,917.79
d) Honarium Payable	<u>1,09,984.00</u>	Addition dur the year	<u>52,917.79</u>
	4,30,379.00	Less : Dep. @ 10%	<u>5,291.78</u>
			47,626.01
		CURRENT ASSETS, LOANS AND ADVANCES	
		a) Cash in Hand	6,776.00
		b) Bank Balances	
		i) AXIS Bank Ltd.	68,716.89
		ii) AXIS Bank Ltd.(Jhandewalan)	<u>5,15,259.59</u>
		c) FDR with UTI Bank Ltd.	5,90,752.48
		d) Advance Recoverable	56,466.00
		e) Tds on income	13,300.00
		f) Sundry Debtors	1,740.00
		(As per Schedule 'B')	<u>32,345.00</u>
	<u>7,47,640.24</u>		<u>7,47,640.24</u>


President

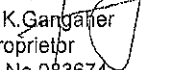

Secretary

AUDITORS' REPORT

This is to certify that the above Balance Sheet and Income & Expenditure Account has been compiled in accordance with the books of accounts and it includes the Balance Sheet and Income & Expenditure Account of Hindu Sabha Varta for for the year ending 31/03/2019

For A.K. Gangaher & Co.
Chartered Accountants

Place : New Delhi
Dated : 28th August'2019



A.K. Gangaher
Proprietor
M.No.083674
Firm ICAI Registration No-004588N



AKHIL BHARAT HINDU MAHASABHA
HINDU MAHA SABHA BHAWAN, MANDIR MARG,
NEW DELHI-110001.

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019

<u>EXPENDITURE</u>	<u>AMOUNT(Rs.)</u>	<u>INCOME</u>	<u>AMOUNT(Rs.)</u>
Organisation Expenses	12,57,420.00	Gross Receipts (Donation)	52,00,938.00
Publicity Expenses	1,01,403.00	Membership Fees	5,04,168.00
Conveyance & Travelling	40,890.00	Book Sales	5,345.00
Food & Refreshments	66,535.00	Interest Received	13,531.00
Audit Fees	6,500.00		
House Tax Expenses	4,517.00		
Legal Expenses	1,17,120.00		
Hindu Sabha Varta	16,500.00		
Bank Charges	1,126.90		
National Executive Committee	25,602.00		
Accounting Charges	60,000.00		
Honarium	17,20,530.00		
Book Purchase	11,676.00		
Electricity & Water Charges	6,18,169.00		
Festival Expenses	57,815.00		
Photostate & Typing	570.00		
Website Development Expenses	75,670.00		
Postage & Stamp	52,952.00		
Packing A/c	1,380.00		
Repair & Maintenance	4,92,387.00		
Telephone Expenses	37,320.00		
Veer Savarkar Jayanti Expenses	1,91,647.00		
Vachnalaya A/c	10,632.00		
Printing & Stationery A/c	7,54,775.00		
Depreciation for the year	6,245.48		
Excess of over Income Over Expenditure	-	Excess of Expenditure over Income	5,400.38
	<u>57,29,382.38</u>		<u>57,29,382.38</u>


President

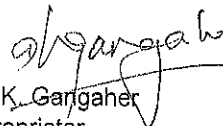

Secretary

AUDITORS' REPORT

This is to certify that the above Balance Sheet and Income & Expenditure Account has been compiled in accordance with the books of accounts and it includes the Balance Sheet and Income & Expenditure Account of Hindu Sabha Varta for the year ending 31/03/2019

For A. K. Gangaher & Co.
Chartered Accountants

Place : New Delhi
Dated : 28th August'2019



A.K. Gangaher
Proprietor
M.No.083674
Firm ICAI Registration No-004588N



AKHIL BHARAT HINDU MAHA SABHA

ADD: HINDU MAHA SABHA BHAWAN, MANDIR MARG, NEW DELHI-110001

PRESIDENT - C.P. TYAGI S/O CHATTER SINGH

A/Y 2019-2020

YEAR ENDING 31.03.2019

PAN NO: - AACTA7463P

AC: DEL. AO: W. Range: 61, AoNo:1

WARD - 52(1), C.C., DELHI

D.O.I - 05-03-2010

STATUS- A. O. P(Trust)

STATEMENT OF ASSESSABLE INCOME

<u>I. NET INCOME AS PER INCOME AND EXPENDITURE ACCOUNT</u>		<u>AMOUNT(Rs.)</u>
Loss from Akhil Bharat Hindu Maha Sabha for the year ending 31/03/2019 as per I & E A/c enclosed	(5,400.00)	
Less : Interest Income to be taxed separately	<u>13,531.00</u>	<u>(18,931.00)</u>
<u>II. INCOME FROM OTHER SOURCES</u>		
S/B Interest		<u>13,531.00</u>
		<u>(5,400.00)</u>
LOSS CARRIED FORWARD TO NEXT YEAR		(5,400.00)
INCOME TO BE ROUNDED OFF U/S 288-A		-
<u>COMPUTATION OF TAX:</u>		
Tax on Rs. Nil /-		NIL
	TAX DUE	<u>NIL</u>
Less: <u>TAX PAID:</u>		
TDS on Contract (As per Form No. 16A attached)		<u>1,740.00</u>
		<u>(1,740.00)</u>
	<u>BALANCE REFUNDABLE</u>	<u><u>(1,740.00)</u></u>
	<u>BALANCE REFUNDABLE ROUNDED OFF</u>	<u><u>(1,740.00)</u></u>

V. Tyagi
Secretary

AKHIL BHARAT HINDU MAHASABHA
A/Y 2019-2020

NOTES TO ACCOUNTS

1. The organisation is maintaining its books of accounts on accrual system of accounting. Income is pertaining to the Donation, Membership, Fees, etc. Expenses are booked on accrual basis.
2. Depreciation of fixed assets has been charged on the rates prescribed under Income Tax Act, 1961.
3. The society publishes a separate newspaper by the name and style of "Hindu Sabha Varta" and whose accounts are maintained separately by the society and which have clubbed with the accounts of the society.

AUDITORS' REPORT

Complied as per Books of Accounts produced before us.
For A.K. Gangaher & Co.
Chartered Accountants

Place : Delhi
Dated : 28th August'2019



A.K. Gangaher
A.K. Gangaher
Proprietor
M.No.083674
Firm ICAI Regn.No.004588N

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name AKHIL BHARAT HINDU MAHASABHA		PAN AACTA7463P	
Flat/Door/Block No HINDU MAHASABHA BHAWAN	Name Of Premises/Building/Village		Form Number ITR-5
Road/Street/Post Office	Area/Locality MANDIR MARG		
Town/City/District NEW DELHI	State DELHI	Pin/Zip Code 110001	Status AOP/BOI Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD 52(1), DELHI		e-Filing Acknowledgement Number 936584040280819	

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	5401
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	1740
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	1740
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	1740
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

CHANDER PRAKASH TYAGI son/ daughter of CHATTER SINGH TYAGI, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 936584040280819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Trustee and I am also competent to make this return and verify it. I am holding permanent account number ACCEPT7167R

Sign here

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

Date of submission

28-08-2019 20:01:52

Source IP address

106.215.107.31



Seal and signature of receiving official

AACTA7463P059365840402808195B029DCF7447774177A7ED9629838C0276D7BC42

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. 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 Id at@caakgangaher.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN