

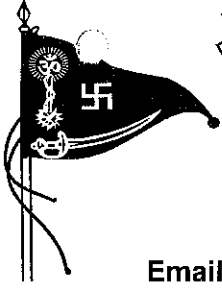
राजनीति का हिन्दूकरण और हिन्दुओं का सैनिकीकरण राष्ट्रीय आवश्यकता है।

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.

1489/CEO
23/06/22

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

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
Dated: 29/5/22.

Sir,
With reference to your letter No. CEO/COE/102(22)/
2022/13065-328, Dated: 29/5/22, we are submitting
the Annual Audited Accounts of financial years:
17-18, 18-19, 19-20 for Akhil Bharat Hindu
Mahasabha.

Thanking you,

Vyari
(Vinesh Tyagi)

National Office Secretary





AUDITORS' REPORT

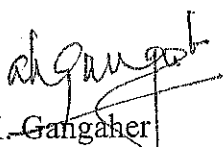
We have examined the Balance Sheet of the Akhil Bharat Hindu Maha Sabha having its office at Hindu Maha Sabha Bhawan, Mandir Marg, New Delhi -110001, as at 31st March'2020 and the Income & Expenditure Account for the year ended on that date which are in agreement with the book of accounts. The said Balance Sheet and Income and Expenditure account includes the account of Hindu Sabha Varta for the year ended 31/03/2020.

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, 2020.
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 : Delhi
Date : 7th January' 2021



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

CONSOLIDATED BALANCE SHEET AS AT 31.03.2020

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
CORPUS ACCOUNT		FIXED ASSETS	
Opening Balance	3,17,255.38	a) Plant & Machinery	
Add : Income tax refund		W.D.V as on 01.04.2019	5,404.89
Add : Excess of Expenditure over Income (Net)	(61,060.98)	Addition dur the year	52,005.00
	2,56,194.40		57,409.89
Less: Drawing for the year	-	Less : Dep. @ 15%	8,611.48
	2,56,194.40		48,798.41
CURRENT LIABILITIES		b) Furniture & Fixtures	
a) Sundry Creditors	2,63,893.00	W.D.V as on 01.04.2019	47,626.01
b) Accounting Charges Payable	11,000.00	Add: Addition dur the year	5,450.00
c) Audit fees payable	8,840.00		53,076.01
d) V.K.Tyagi	500.00	Less : Dep. @ 10%	5,035.10
	2,84,233.00		48,040.91
		CURRENT ASSETS, LOANS AND	
		ADVANCES	
		a) Cash in Hand	6,662.00
		b) Bank Balances	
		i) AXIS Bank Ltd.	44,949.09
		ii) AXIS Bank Ltd.(Jhandewalan)	3,10,610.99
		c) FDR with Axis Bank Ltd.	56,466.00
		d) Advance Recoverable	24,900.00
			3,62,222.08
			56,466.00
			24,900.00
	<u>5,40,427.40</u>		<u>5,40,427.40</u>

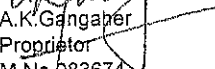
President

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 31/03/2020.

For A.K. Gangaher & Co.
Chartered Accountants


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

Place : Delhi
 Dated : 7th January 2021



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

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2020

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
Accounting Charges	66,000.00	Gross Receipts (Donation)	40,41,597.00
Bank Charges	1,628.40	Membership Fees	3,82,981.00
Conveyance & Travelling	3,18,510.00	Book Sales	1,640.00
Election Expenses	60,000.00	Interest Received	12,765.00
Electricity & Water Charges	6,55,384.00		
Festival Expenses	48,900.00		
Food & Refreshments	76,898.00		
Hindu Sabha Varta	9,500.00		
Honarrium	12,34,902.00		
Legal Expenses	1,67,349.00		
National Executive Committee	1,81,692.00		
Organisation Expenses	6,58,836.00		
Postage & Stamp	27,219.00		
Printing & Stationery A/c	5,70,699.00		
Publicity Expenses	74,237.00		
Packing A/c	600.00		
Repair & Maintenance	2,04,217.00		
Telephone Expenses	39,812.00		
Vachnalaya A/c	9,799.00		
Website Development Expenses	75,698.00		
Rates & Taxes	4,517.00		
Depreciation for the year	13,646.58		
Excess of over Income Over Expenditure	-	Excess of Expenditure over Income	61,060.98
	<u>45,00,043.98</u>		<u>45,00,043.98</u>

President

V. Rajan
Secretary

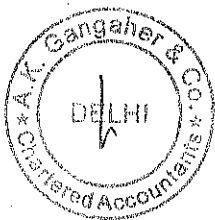
AUDITORS' REPORT

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 31/03/2020.

For A. K. Gangaher & Co.
Chartered Accountants

Place : Delhi
Dated : 7th January' 2021

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



AKHIL BHARAT HINDU MAHASABHA
A/Y 2020-2021

NOTES TO ACCOUNTS

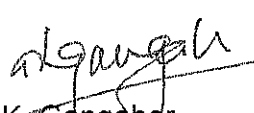
1. The organisation is maintaining its books of accounts on accrual system of accounting. Income is pertaining to the Donation, Membership, Fees, etc. Expenses are booked on accrual basis.
2. Depreciation of fixed assets has been charged on the rates prescribed under Income Tax Act, 1961.
3. The society 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 : 7th January' 2021




A.K. Gangaher
Proprietor
M.No.083674
Firm ICAI Regn.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 2020-2021

YEAR ENDING 31.03.2020

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 31/03/2020 as per I & E A/c enclosed	(61,061.00)
Less : Interest Income to be taxed separately	<u>12,765.00</u>
	(73,826.00)
<u>II. INCOME FROM OTHER SOURCES</u>	
S/B Interest	<u>12,765.00</u>
	<u>(61,061.00)</u>
LOSS CARRIED FORWARD TO NEXT YEAR	(61,061.00)
LOSS B/F FROM LAST YEAR	(5,401.00)
INCOME TO BE ROUNDED OFF U/S 288-A	-
<u>COMPUTATION OF TAX:</u>	
Tax on Rs. Nil /-	NIL
	<u>NIL</u>
Less: <u>TAX PAID:</u>	
TDS on Contract (As per Form No. 16A attached)	<u>-</u>
	<u>-</u>
<u>BALANCE REFUNDABLE</u>	<u>-</u>

V. Tyagi
Secretary

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 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2020-21
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Name	AKHIL BHARAT HINDU MAHASABHA		
PAN	AACTA7463P	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	125849030070121

VERIFICATION

I, 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 125849030070121 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 ACEPT7167R.

Signature	[Handwritten Signature]		
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Date of submission	07-01-2021 17:54:47 [Handwritten: अखिल महासभा कार्यालय मंत्री]	Source IP address	223.233.110.50
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System Generated barcode	 AACTA7463P051258490300701215F742D3387BBE950D29ED246484123BC1107EA88
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Instructions:

- 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. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
- 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 registered in the e-Filing account.

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