

MANAV JAGRITI MANCH
A Party For Public Awakening

Mr Santosh Kumar
Under Secretary
Election Commission of India,
Nirvachan Sadan,
Ashoka Road,
New Delhi-110001



10.08.2018

14/8/18

Dear Sir

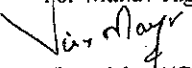
Please find enclosed herewith the following documents :-

1. Annual Reports for the year ended 31.03.2018 alongwith the details of office bearer of the party and the details of donation received , if any , in excess of Rupees twenty thousand.
2. Copy of acknowledgment for filing of tax return with the Income Tax Department for the year under consideration

Kindly acknowledge receipt.

Thanking You

For Manav Jagriti Manch
For Manav Jagriti Manch


President/Secretary

(Virender Mayor)
President

Head Office : 552 Bank Colony, Devli Village, New Delhi 110 062.
Ph : 29912880

REF. No. 1842

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].

Assessment Year

2018-19

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name MANAV JAGRITI MANCH		PAN AAAAM4535B	
Flat/Door/Block No 552	Name Of Premises/Building/Village BANK COLONY	Form No. which has been electronically transmitted ITR-5	Status. AOP/BOI
Road/Street/Post Office AMBEDKAR NAGAR	Area/Locality DEVLI VILLAGE		
Town/City/District NEW DELHI	State DELHI	Pin/Zip Code 110062	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) WARD 31(4)		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 884256350240718		Date(DD-MM-YYYY) 24-07-2018	

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	3117
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	10	
	Agriculture		
	Others		

VERIFICATION

I, VIRENDER MAYOR son/ daughter of PREM NATHI MAYOR, holding Permanent Account Number ABCPM4906E 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

Virender Mayor

Date 24-07-2018

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 182.74.78.178

Date

Seal and signature of receiving official



AAAAM4535B05684256350240718F1EF9717A9C0812CF3B31CB2371B1F805411B0A0

Please send the duly signed Form ITR-V to: Centralized Processing Centre, Income Tax Department, Bengaluru-560507, 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 sushil.aggarwal@interocan.in

Mehra & Sistani
Chartered Accountants
New Delhi

18/7/18
5-2-18

**AUDIT REPORT UNDER SECTION 13A OF THE INCOME TAX ACT 1961
IN THE CASE OF REGISTERED POLITICAL PARTY**

We have examined the Balance Sheet of MANAV JAGRITI MANCH (REGD. POLITICAL PARTY), 552, Bank Colony, Devli Village, New Delhi-110062 (PAN : AAA-AM-4535-B) as at 31st March, 2018 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said political party.

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

In our opinion and to the best of our information and according to information given to 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 31st March, 2018 and
- ii) In the case of the Income and Expenditure Account of the excess of expenditure over income for the accounting year ending on 31st March, 2018.

New Delhi:
Dated : 7th June, 2018.



For Manav Jagriti Manch

Sanjay
President/Secretary

For Mehra & Sistani
Chartered Accountants

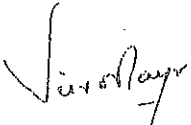
(Sanjiv Rai Mehra)
Partner
Membership No.80402
F.R.N.000409N

MANAV JAGRITI MANCH

BALANCE SHEET AS AT 31.03.2018

AMOUNT (RS.) 2016-17	LIABILITIES	AMOUNT (RS.) 2017-18	AMOUNT (RS.) 2016-17	ASSETS	AMOUNT (RS.) 2017-18
3,833.00	<u>Capital</u> Membership Fees Opening Balance	3,833.00	2,479.18	<u>Fixed Assets</u> Office Furniture Less: Depreciation	2,479.18 248.00 2,231.18
869.82	<u>Parties Fund</u> Opening Balance	869.82	10,300.00	<u>Current Assets :</u> Cash in Hand	10,300.00
13,657.00	Less : Excess of Expenditure over Income Outstanding Liabilities	<u>3,117.00</u> (2,247.18) 16,232.00	5,580.64	Balance with Bank	5,286.64
18,359.82	TOTAL	17,817.82	18,359.82	TOTAL	17,817.82

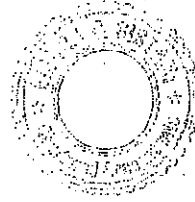
AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR MEHRA & SISTANI
CHARTERED ACCOUNTANTS



(VIRENDER MAYOR)
PRESIDENT



(ASHOK GUPTA)
TREASURER

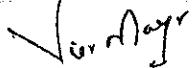




(SANJIV RAI MEHRA)
PARTNER
M.NO. 080402

PLACE : NEW DELHI
DATED : 07.06.2018

For Manav Jagriti Manch



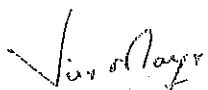
President/Secretary

MANAV JAGRITI MANCH

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018


AMOUNT (RS.) 2016-17	EXPENDITURE	AMOUNT (RS.) 2017-18	AMOUNT (RS.) 2016-17	INCOME	AMOUNT (RS.) 2017-18
2,887.00	To Audit Fee	2,575.00			
114.00	To Bank Charges	294.00			
275.00	To Depreciation on Office Furniture	248.00	3,276.00	By Excess of Expenditure over Income	3,117.00
3,276.00	TOTAL	3,117.00	3,276.00	TOTAL	3,117.00

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR MEHRA & SISTANI
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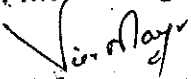

(VIRENDER MAYOR)
PRESIDENT


(ASHOK GUPTA)
TREASURER




(SANJIV RAI MEHRA)
PARTNER
M.NO. 080402

PLACE : NEW DELHI
DATED : 07.06.2018

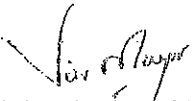
For Manav Jagriti Manch

President/Secretary


MANAV JAGRITI MANCH

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2018


AMOUNT (RS.) 2016-17	RECEIPTS	AMOUNT (RS.) 2017-18	AMOUNT (RS.) 2016-17	PAYMENTS	AMOUNT (RS.) 2017-18
	Opening Balance		114.00	Bank Charges	294.00
10,300.00	Cash in Hand	10,300.00		Closing Balance	
5,694.64	Balance with Bank	5,580.64	10,300.00	Cash in Hand	10,300.00
			5,580.64	Balance with Bank	5,286.64
15,994.64	TOTAL	15,880.64	15,994.64	TOTAL	15,880.64

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR MEHRA & SISTANI
CHARTERED ACCOUNTANTS

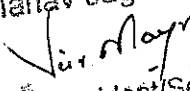

(VIRENDER MAYOR)
PRESIDENT


(ASHOK GUPTA)
TREASURER




(SANJIV RAI MEHRA)
PARTNER
M.NO. 080402

PLACE : NEW DELHI
DATED : 07.06.2018

For Manav Jagriti Manch

President/Secretary

MANAV JAGRITI MANCH

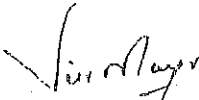
NOTES ANNEXED TO AND FORMING PART OF ACCOUNTS AS AT 31.03.2018


FIXED ASSETS

1 Fixed assets are stated at historical value less depreciation. All cost, relating to the acquisition and installation of Fixed Assets are capitalised.

DEPRECIATION

2 Depreciation on Fixed Assets have been charged at the rate prescribed as per Income Tax Rules.
3 Income and Expenditure are accounted for on Mercantile System of Accounting.


(VIRENDER MAYOR)
PRESIDENT

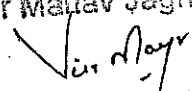

(ASHOK GUPTA)
TREASURER

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR MEHRA & SISTANI
CHARTERED ACCOUNTANTS

PLACE : NEW DELHI
DATED : 07.06.2018




(SANJIV RAI MEHRA)
PARTNER
M.NO. 080402

For Manav Jagriti Manch

President/Secretary

MANAV JAGRITI MANCH

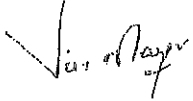
DETAILS OF DONATION RECEIVED IN EXCESS OF TWENTY THOUSAND RUPEES

Particulars

Mode of Payment

Amount/Rs.

NIL

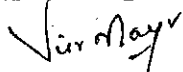


(VIRENDER MAYOR)
PRESIDENT



(ASHOK GUPTA)
TREASURER

For Manav Jagriti Manch



President/Secretary

MANAV JAGRITI MANCH (REGD. POLITICAL PARTY)

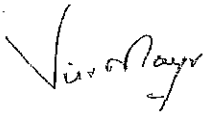
552 Bank Colony, Devli Village, New Delhi-110062.

LIST OF GENERAL BODY OF THE PARTY

PRESENT

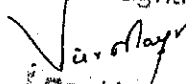
MR. ARJUN SAIGAL
MR. VIRENDER MAYOR
MR. SUNIL KUMAR SHARMA
MR. LEKHRAJ SHARMA
MR. ASHOK GUPTA

PATRON IN CHIEF
PRESIDENT
SECRETARY
SECRETARY
TREASURER



(VIRENDER MAYOR)
PRESIDENT

For Manav Jagriti Manch



President/Secretary