

FORM 24 A

(See Rule 85B)

[This Form should be filed with the Election Commission before the due date for furnishing a return of the political party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the income-tax to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

- 1 Name of political party : SWABHIMAN PARTY
- 2 Status of the political party : UNRECOGNISED
(recognised /unrecognised)
- Address of the headquarters of the political party : 31/666, NEW SHANTI NAGAR, RAIPUR,
CHHATTISGARH – 492001
- 4 Date of registration of political party with Election Commission : 24.11.2014
- 5 Permanent Account Number (PAN) and Income-tax : AAAAH7322P
Ward/Circle where return of the political party is filed
- 6 Details of contribution received, in excess of rupees twenty thousand, during the financial year, 2017-2018

S.No.	Name and complete address of the contributing person/company	PAN (if any) and Income Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
1	Virendra Pandey	AFCPP5100K	Rs. 21,000/-	Cheque	
2	Shard Shukla	AJJPS8996D	Rs. 21,000/-	Cheque	
3	Narendra Sharma	BHHP3056D	Rs. 21,000/-	Cheque	


*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn

7 In case the contributor is a company, whether the conditions laid down under section 293 A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this effect obtained from the company should be attached). N.A.

Verification

I, BALDEV RAJ SOOD (full name in Block letter), son/daughter of SH. DHANI RAM SOOD solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I further declare that I am verifying this Form in my capacity as VICE PRESIDENT on behalf of the political party above named and I am also competent to do so.


(BALDEV RAJ SOOD)
VICE PRESIDENT

(Signature and name of the Treasure/Authorised person)

Date: 12.10.2018

Place: BAIJNATH.



SANJIV KUMAR & CO
CHARTERED ACCOUNTANTS

SUDESH NILAY, WARD NO. 2, NEAR ICICI BANK,
BAIJNATH ROAD, PALAMPUR, DISTT: KANGRA,
HIMACHAL PRADESH - 176061

Ph. No. +91-1894-230047, Mobile No. +91-9625884888
e-Mail: ca.sanjivjaswal@gmail.com

INDEPENDENT AUDITOR'S REPORT

To

The President
Swabhiman Party

Report on the Financial Statements

We have audited the accompanying financial statements of SWABHIMAN PARTY, (the "party") which comprise the Balance Sheet as at 31st March, 2018, the Income & Expenditure Account and the Receipts and Payments Account for the year ended on that date and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Party's Management is responsible for the preparation and presentation of the financial statements that give a true and fair view of the financial position and cash flows of the Party in accordance with the accounting principles generally accepted in India, including the applicable Accounting Standards. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Party and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

Self attested
For SWABHIMAN PARTY
[Signature]
Vice President



We conducted our Audit in accordance with the auditing standards generally accepted in India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Party's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Party's has in place an adequate internal financial control system over financial reporting and operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Party's Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements prepared on cash basis and without providing for depreciation on fixed assets give a true and fair view in conformity with the applicable accounting principles generally accepted in India, of the state of affairs of the Party as at 31st March, 2018, its income and expenditure, receipts and payments and cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

Further, we report that:

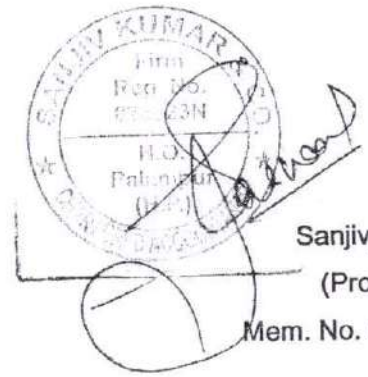
- (i) We have sought and obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books.

Salt attested
For SWABHIMAN PARTY
Vice President



- (iii) The Balance Sheet, Income and Expenditure account and Receipts and Payments account dealt with by this report are in agreement with the books of account, and have been prepared on cash basis.

For Sanjiv Kumar & Co.
(Firm Registration Number: 028923N)
Chartered Accountants



Sanjiv Kumar
(Proprietor)
Mem. No. 511159

Date: 12.10.2018
Place: Palampur (H.P.)

Self attested
For SWABHIMAN PARTY
Vice President

SWABHIMAN PARTY

31/666 NEW SHANTI NAGAR, RAIPUR, CHHATTISGARH - 492001

BALANCE SHEET AS AT 31 MARCH 2018

Amount (in Rs)

Liabilities	Sch	Amount	Assets	Sch	Amount
Corpus Fund		-	Fixed Assets		-
Non Corpus Fund	I	16,219.22	Cash & Bank Balances	II	16,219.22
Current Liabilities & Provisions		-	Other Current Assets		-
Other Liabilities		-	Loans, Advances & Deposits		-
Total		16,219.22	Total		16,219.22

Significant Accounting Policies & Notes on Accounts III

Schedules referred to above form an integral part of Balance Sheet and should be read in conjunction.

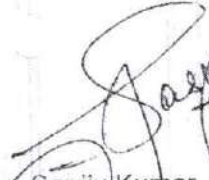
As per our report of even dated annexed

For Sanjiv Kumar & Co

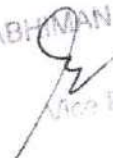
Chartered Accountants

(Firm Reg. No. 028923N)

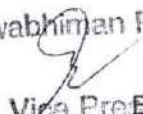
For and on Behalf of Swabhiman Party


Sanjiv Kumar
(Proprietor)



Self attested
For SWABHIMAN PARTY

Vice President

For Swabhiman Party


Vice President Baldev Raj Sood
(Vice President)

Membership No. 511159

Date: 12.10.2018

Place: Palampur (H.P.)

SWABHIMAN PARTY

31/666 NEW SHANTI NAGAR, RAIPUR, CHHATTISGARH - 492001

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 MARCH 2018

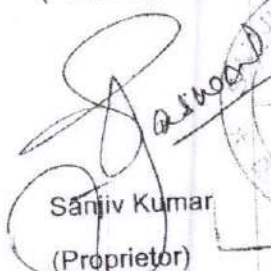
Expenditure	Amount	Income	Amount (in Rs)
Election Expenses	72,857.00	Grants / Donations/ Contributions	2,57,150.00
Rent	1,45,100.00	Fee & Subscriptions	-
Amount Written Off	10,000.00	Interest Income	68.00
Legal Expenses	1,000.00	Excess of Expenditure over Incom	36,973.50
Travelling Expenses	61,043.00		
Bank Charges	4,091.50		
Office Expenses	100.00		
Total	2,94,191.50	Total	2,94,191.50

As per our report of even dated annexed

For Sanjiv Kumar & Co

Chartered Accountants

(Firm Reg. No. 028923N)


Sanjiv Kumar
(Proprietor)

Membership No. 511159

Date: 12.10.2018

Place: Palampur (H.P.)

For and on Behalf of Swabhiman Party

Self attested
FOR SWABHIMAN PARTY

For Swabhiman Party
Vice President
Raj Sood
(Vice President)

SWABHIMAN PARTY

31/666 NEW SHANTI NAGAR, RAIPUR, CHHATTISGARH - 492001

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31 MARCH 2018

		Amount (in R)	
Receipts	Amount	Payments	Amount
<u>Opening Balance:</u>		<u>Payments:</u>	
- Cash in Hand	-	Election Expenses	72,857.00
- Balances with Bank		Rent	1,21,100.00
* Punjab National Bank, New Delhi	13,881.48	Amount Written Off	10,000.00
<u>Receipts:</u>		Legal Expenses	1,000.00
Grants / Donations/ Contributions	2,57,150.00	Travelling Expenses	61,043.00
Interest Income	68.00	Bank Charges	4,091.50
Fresh Contribution during the Year	15,311.24	Office Expenses	100.00
		<u>Closing Balance:</u>	
		- Cash in Hand	-
		- Balances with Bank	
		* Punjab National Bank, New Delhi	808.00
		* Punjab National Bank, Himachal Pr	1,097.00
		* Punjab National Bank, Orissa	1,872.00
		* Dhanlaxmi Bank, Kerala	12,442.00
Total	2,86,410.72		2,86,410.72

As per our report of even dated annexed

For Sanjiv Kumar & Co

Chartered Accountants

(Firm Reg. No. 028923N)

Sanjiv Kumar

(Proprietor)

Membership No. 511159

Date: 12.10.2018

Place: Palampur (H.P.)

For and on Behalf of Swabhiman Party

For Swabhiman Party

Vice President
Baldev Raj S

(Vice President)

Self attested
For SWABHIMAN PARTY
Vice President

SWABHIMAN PARTY

31/666 NEW SHANTI NAGAR, RAIPUR, CHHATTISGARH - 492001

SCHEDULES FORMING PART OF BALANCE SHEET

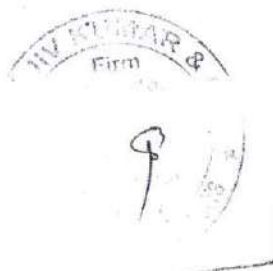
SCHEDULE I - NON CORPUS FUND

Particulars	Amount (in Rs)
Opening Balance as at 01.04.2017	37,881.48
Add: Fresh Contribution during the Year	15,311.24
Less: Excess of Expenditure over Income	36,973.50
Closing Balance as at 31.03.2018	16,219.22

SCHEDULE II - CASH AND BANK BALANCES

Particulars	Amount (in Rs)
Cash in Hand	
Balances with Banks:	
- Punjab National Bank, New Delhi	808.13
- Punjab National Bank, Himachal Pradesh	1,097.09
- Punjab National Bank, Orissa	1,872.00
- Dhanlaxmi Bank, Kerala	12,442.00
Total	16,219.22

Self attested
For SWABHIMAN PARTY
Vice President



SWABHIMAN PARTY

31/666 NEW SHANTI NAGAR, RAIPUR, CHHATTISGARH – 492001

SCHEDULE III – SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

1. Significant Accounting Policies

a.) Basis of Accounting:

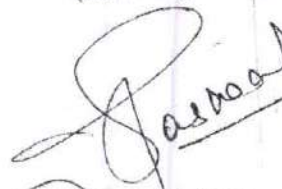
Financial statements are prepared under historical cost convention on cash basis. Cash accounting method is used by the party as method of accounting since inception. The Accounts audited are accounts maintained at head office.

2. Notes to Accounts:

- a.) Excess of Expenditure over Income is before making provisions for Audit Fee and Income Tax.
- b.) There are no contingent liabilities as on 31.03.2018.
- c.) No donations are received from outside India.

As per our report of even dated annexed

For Sanjiv Kumar & Co
Chartered Accountants
(Firm Reg. No. 028923N)


Sanjiv Kumar
(Proprietor)



Membership No. 511159

Date: 12.10.2018

Place: Palampur (H.P.)

For and on Behalf of Swabhiman Party

Self attested
For SWABHIMAN PARTY
Vice President

For Swabhiman Party
Vice President
Baldev Raj Sood
(Vice President)

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		Name		PAN	
		SWABHIMAN PARTY		AAAAH7322P	
Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	
31/666		NEW SHANTI NAGAR			
Road/Street/Post Office		Area/Locality		Status AOP/BOI	
Town/City/District		State		Aadhaar Number/Enrollment ID	
RAIPUR		CHHATTISGARH			
Designation of AO(Ward/Circle)		WARD-1, SHIMLA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number		355441361291018		Date(DD/MM/YYYY) 29-10-2018	
COMPUTATION OF INCOME AND TAX THEREON		1 Gross total income		1 68	
		2 Deductions under Chapter-VI-A		2 0	
		3 Total Income		3 70	
		3a Current Year loss, if any		3a 0	
		4 Net tax payable		4 0	
		5 Interest and Fee Payable		5 1000	
		6 Total tax, interest and Fee payable		6 1000	
		7 Taxes Paid		7e 0	
		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 1000			
9 Refund (7e-6)		9 0			
10 Exempt Income		10 257150			
		Agriculture			
		Others		257150	

This return has been digitally signed by BALDEV RAJ SOOD in the capacity of VICE PRESIDENT
having PAN AHOPS4730Q from IP Address 202.142.108.30 on 29-10-2018 20: at PALAMPUR
Dsc SI No & issuer 2495631467959562085CN=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