JOGLEKAR MAITRA & CO. CHARTERED ACCOUNTANTS MIG D-18, SHAILENDRA NAGAR, RAIPUR (C.G.)

REPORT OF AUDITORS

To the Members,

We have examined annexed Receipts and Payments account of **AAZADI KA ANTIM ANDOLAN DAL** MIG D-27, SHAILENDRA NAGAR Raipur (C.G.), for the year ended on 31st March, 2015 and report that.

- 1. These financial statements are responsibility of the management of the samiti. Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted the audit with the generally accepted auditing standard in India. These standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are prepared, in all material respects, in accordance with an identified financial reporting framework and are free of material misstatements. An audit includes examining on a test basis, of evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management. As well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- 2. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
 - In our opinion proper books of accounts have been kept by the Samiti as per as it appears from our examination of the books.
- 3. In our opinion and to the best of our knowledge and belief the Receipt and Payments account show true and fair view of the Samiti as at 31st March, 2015.
- 4. We have not physically verified the cash in hand and other assets as at the end of

For, JOGLEKAR MAITRA & CO., CHARTERED ACCOUNTANTS

(T.K. MISHRA) PARTNER

M.No. 403735

Dated :05-09-2015 Placed : Raipur (C.G.)

AAZADI KA ANTIM AANDOLAN DAL

BALANCE SHEET AS AT 31ST MARCH 2015.

CAPITAL & LIABILITIES	AMOUNT	ASSETS	A	MOUNT
Unsecured Loan	56500.00	General Fund		44522.00
		Opening balance	40278.00	
Imran pasha	33000.00	Add: Amount transfer from		
Fazal Hussain Pasha	23500.00	Income & Expenditure A/c	4244.00	
		Cash & Bank Balance		
		Cash in hand		1879.00
		Current account with :-		
		State bank of india, Byron Bazar	r Raipur	10099.00
Total	Rs.:- <u>56500.00</u>		Total Rs.:-	56500.00

अध्यक्ष विकास आजादी का अंतिम आंदोलन दल मुख्यालय रायपुर (छ.ग.)

अस्त्रास्क्षिका अंतिम आंदोलनदल मुख्यालय रायपुर (छ.ग.)

Place: Raipur (C.G) Dated: 05.09.2015

COMPARED THE ABOVE FIGURES WITH THE BOOKS OF ACCOUNTS PREDUCED BEFORE US AND FOUND THE SAME IN

JOGLEKAR MAITRA & CO., THE MAITRA CHARTERED ACCOUNTANTS

FRN: 007747C

(T. K. MISHRA) PARTNER M. No. 403735

MIG-D-18, Shailendra Nagar,

Raipur (C.G.)

CAG Empanelment No. CR-1468

RATPUR

FRN:07747

PIERED ACCO

AAZADI KA ANTIM AANDOLAN DAL

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH 2015

EXPENDITURE	AMOUNT	INCOME .	AMOUNT
Website Expenses	0.00	Subscription from members	1200.00
Travelling & Conveyance	2020.00		
Office & Miscellaneous Expenses	1024.00		
Printing & Stationary Expenses	560.00	Deficit Being Excess of Expenditure over income	4244.00
Bank Charges	1840.00	Being Excess of Expenditure over income	7217.00
Total f	Rs.:- 5444.00	Total Rs.	5444 00

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आज़ादी का अंतिम आंदोलन दल मुख्यालय रायपुर (छ.ग.)

(PRESIDENT)

Place Raipur (C.G) Dated . 05.09.2015 कोषाध्यक्ष

आज़ादीकारशंतिम आंदोलन दल्ह मुख्यालय रायपुर (छ.ग.)

COMPARED THE ABOVE FIGURES WITH THE BOOKS OF ACCOUNTS PREDUCED BEFORE US AND FOUND THE SAME IN AGREEMENT THEREWITH.

For.

JOGLEKAR MAITRA & CO., CHARTERED ACCOUNTANTS

FRN: 007747C

(T. K. MISHRA) PARTNER

M. No. 403735 MIG-D-18, Shailendra Nagar,

Raipur (C.G.)

CAG Empanelment No. CR-1468

AAZADI KA ANTIM AANDOLAN DAL

HEAD OFFICE: RAIPUR (C.G.)

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH 2015

RECEIPT		AMOUNT	PAYMENT	AMOUNT
Opening Balance		9222.00	Website Expenses	0.00
Subscription from member	ers	1200.00	Travelling & Conveyance	2020.00
Unsecured Loan Fazal Hussain pash	а	4000.00	Office & Miscellaneous Expenses	1024.00
r dear ridodan paon	-	1000.00	Printing & Stationary Expenses	560.00
Imran Pasha		3000.00	Bank Charges	1840.00
			Dank Charges	1040.00
			Cash & Bank Balance	
			Cash in Hand Current Account with :-	1879.00
			State Bank of india, Byron Bazar Raipur	10099.00
	Total Rs.:-	17422.00	Total Rs.:-	17422.00

अध्यक्ष । आजादी का अंतिम आंदोलनं दल मुख्यालय रायपूर (छ ग.)

कोषाध्यक्ष अश्रिकिनिओंतिम आंदोलनदः मुख्यालय संयपुर (छ.ग.)

Place: Raipur (C.G) Dated: 05.09.2015 COMPARED THE ABOVE FIGURES WITH THE BOOKS OF ACCOUNTS PREDUCED BEFORE US AND FOUND THE SAME IN AGREEMENT

For,

JOGLEKAR MAITRA & CO., CHARTERED ACCOUNTANTS

FRN: 007747C

(T. K. MISHRA) PARTNER

M. No. 403735

MIG-D-18, Shailendra Nagar,

Raipur (C.G.)

CAG Empanelment No. CR-1468

TERED

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

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

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

Assessment Year 2015 - 16

·	2.62.61		KA ANTIM AANDOLA	IN DAL			AADAA	A1515A
- 0	Flat	Flat/Door/Block No Name Of Premises/Building/Village				200	Form No.	which
NON		G D-27		Name Of Pre	mises/Building/Viii	age	has been	ITR-5
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		ATANA AF MI					electronic transmitt	ally
	Roa	Road/Street/Post Office Area/Locality			V	T C		transmitteu
FOR OF E	-	- SHAILENDRA NA		RA NAGAR	GAR S		Status	
NE E	Tov	own/City/District State				Pin	Aadhaar	Number
D/O	RAIPUR (C.G.)		State	T M		Addition Number		
RSC	CHHATIS			SARH	492001			
P	Des	Designation of AO (Ward / Circle) WARD 1(1), RAIPUR				Original or Revised ORIGINAL		
			knowledgement Numb			D	ate(DD-MN	1-YYYY) 11-09-2015
	1		Total Income				1	0
	2	Dedu	ctions under Chapter-V	Л-А	3		2	0
	3		Income	The state of the s			3	0
ME		a	Current Year loss, if a	ny			3a	4244
NCO ON	4		ax Payable				4	0
FIRE	5		est Payable				5	0
COMPUTATION OF INCOME AND TAX THEREON	6		Tax and Interest Paya	ble			6	0
TIC	7	Taxe	Advance Tax	COM	7a		0.000	
UTA		b	TDS	The state of the s	7b		0	Allen Commence of the Commence
MP		c	TCS		7c		0	
00		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	Exen	ipt Income	re		10		
			1	Others	NEIGHTION		10	
				VER	RIFICATION			
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M/S. JOGLEKAR MAITRA & CO... MIG-D-18, Shailendra Nagar, Phone(s): 2420109,4036316

Email

: joglekarmaitra@gmail.com

RAIPUR (C.G.) CHHATISHGARH

Name : M/S.AAZADI KA ANTIM AANDOLAN DAL

Address : MIG D-27

: SHAILENDRA NAGAR

: RAIPUR (C.G.) -492001

: CHHATISHGARH

Status : AOP

PAN/GIR

: AADAA1515A

Range/Ward

Year Ending: 31/03/2015

Date of Incorporation: 01/02/2013 Residential Status: RESIDENT

Asstt. Year: 2015-2016

Nature of Business: Other Sectors

Due Date of Filing: 07/09/2015

|IFSC CODE |Address of the branch |SBIN0004440|Byron Bazar Raipur |Type Of A/C| A/C No. |CURRENT |33336068805 Name of the Bank LECS State Bank of India !Yes

Computation of Income

Loss from Business/Profession _______ (-)4244

AAZADI KA ANTIM AANDOLAN DAL ______

Net Loss as per Profit & Loss A/C

4244

Current Losses Ignored As Return is Not Filed On Time

Set-Off of Unabsorbed Losses

0

Ass. Yr.

Busi. Loss

2014-2015

Ignored* (*Not Filed on Time)

Total Income

(-) 4244

Net Assessable Loss of the Assessee is thus Rs. (-) 4240

Computation of Tax

Tax on income at maximum marginal rate @ 30%

0

I, IMRAN PASHA son/daughter of FAZAL HUSAIN PASHA holding PAN BPUPP1658H

solemnly declare that to the best of my knowledge and belief the information given in the return and schedules thereto is correct and complete and all the bank accounts being maintained by me have been detailed above 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 yr.2015-2016

Further certified that I have no foreign income & foreign assets other than specified in the ITR Forms and Computation above

I have read and understand the contents and particulars of the computation of income for the year under consideration.

Date: 10/09/2015 Place: RAIPUR (C.G.)

6242

आजादी का अंतिम आंदोलन दल

मुख्यालय रायपुर (छ.ग.)

Page 1 of 2 (AAZADI KA ANTIM AANDOLAN DAL - Asst. Yr.: 2015-2016)