

OPP. HOTEL BLUE DIAMOND T.P. NAGAR KORBA PHONE NO. 246944 (07759) Mob.: 099076-66079

AUDITORS REPORT

We have Audited the Balance Sheet as at 31st March 2020, Receipts & Payments Account & Income & Expenditure Account for the year ended on above date of "BHARAT BHOOMI PARTY, PAMGARH, MULMULA, JANJGIR, CHAMPA (C.G)" and reports that: -

- We have obtained all the information and explanation to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2. In our opinion, proper books of accounts have been kept by the Organization so far as appears from our examination of books.
- 3. In our opinion and to the best of our information and according to the explanation given to us, the statements are in agreement with the books of accounts maintained subject to:
 - a. Cash basis of system is being maintained and followed; closing cash in hand if any is as per the books of accounts.
 - b. Some of the regular receipts and payments are in some times have their internal supporting vouchers only.

KORBA

Lastly we are thanking to Organization for their co-operation during the audit.

Place - Korba

Date -04.09.2020

For, Naresh Arora & Co.
Chartered Accountant

A Naresh Kumar Arora)

Proprietor
M.NO:-400349
FRN NO- 010545C



BHARAT BHOOMI PARTY, PAMGARH, MULMULA JANJGIR, CHAMPA (C.G).

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2020

INCOME & E	XPENDITURE ACCOUNT P	OR THE YEAR ENDING ON STICE	AMOUNT
EXPENDITURE	AMOUNT	INCOME	Airiooni
Contingencies Expenses Printing & Stationary Audit Fees Bank Charges		The same of the sa	1,880.00 5,869.00
	and the second second		7,749.00
TOTAL	7,749.00	TOTAL	
TOTAL		Cortificate	

Certificate

Certified that the above Statement

is True & Correct

Certificate

Signed subject to our Seprate report of even

Date attached

Place- Korba (C.G.)

Date- 04.09.2020

For, Naresh Arora & Co. A ARORA & Chartered Accountant

KORBA

(CA Naresh Kumar Arora)

Proprietor M. No- 400349

FRN NO- 010545C

	BHARAT	BHOOMI PARTY	,PAMGARH, MULMULA	
		JANJGIR, CHA	AMPA (C.G).	
RE	CEIPT & PAYMEN	IT ACCOUNT FOR	THE YEAR ENDING ON 31.03.202	20
RECEIPT		AMOUNT	PAYMENT	AMOUNT
To Opening Balance		THE PART OF THE	Contingent Expances	
Cash in Hand	1,002.00		By Printing & Stationary	380.00
Bank Bal.	8,822.00	9,824.00	By Audit Fees	2,000.00
			By Bank Charges	5,369.00
To Donation Reciept		1,880.00		1000
			Closing Stock	
			Cash in Hand	502.00
			Bal at SBI, HTPS, Korba	3,453.00
TOTAL		11,704.00	TOTAL	11,704.00

Certificate

Certified that the above Statement

is True & Correct

Certificate

KORBA

Signed subject to our Seprate report of even

Date attached

Place- Korba (C.G.) Date- 04.09.2020 For, Naresh Arora & Co.

Chartered Accountant

(CA Naresh Kumar Arora)

Proprietor M. No- 400349

FRN NO- 010545C

BHARAT BHOOMI PARTY, PAMGARH, MULMULA JANJGIR CHAMPA (C.G).

BALANCE SHEET AS ON 31.03.2020

EXPENDITURE		AMOUNT	INCOME	AMOUNT	
Capital fund Op. Bal. Less:- Deficit during the yr.	7,824.00 5,869.00		By Closing Balance Cash In Hand Bal. At SBI, HTPS, Korba	502.00 3,453.00	
<u>Current Liabilities & Provisions</u> Audit Fees Payable		2,000.00			
TOTAL		3,955.00	TOTAL	3,955.00	

Certificate

Certified that the above Statement

is True & Correct

Certificate

Signed subject to our Seprate report of even

Date attached

Place- Korba (C.G.) Date- 04.09.2020

For, Naresh Arora & Co.

KORBA

PEDACCO (CA Naresh Kumar Arora)

Proprietor M. No- 400349 FRN NO- 010545C

Name of Assessee

BHARAT BHOOMI PARTY

Address

HOUSE NO.- 48,KHAPRI (TANDPARA),MULMULA,PAKARIA,JANJGIR

CHAMPA, JANJGIR CHAMPA, CHHATTISGARH, 495553

E-Mail

aryan.kumar80@rediffmail.com

Status

AOP Trust

Assessment Year

2020-2021

Ward

AOF Hust

Year Ended

31.3.2020

PAN

AAAJB1504G

Formation Date

10/02/2017

Residential Status

Resident

Filing Status

Original

Last Year Return Filed On

20/09/2019

Serial No.:

167430631200919

Bank Name

State Bank of India, STATE BANK OF INIDA, JANJGIR CHAMPA, A/C

NO:37065818053 ,Type: Current ,IFSC: SBIN0007454

Tele:

Mob:9926143745

Registration no:

Registration Date:

Sub Status:

Artificial juridical person , Claiming Exemption Under Section 13A

Computation of Total Income

Less: Application of Income

Income claimed/exempt under section 13A

1880

1880

Gross Total Income

0

Total Income Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

0

Tax Payable

0

Due Dete for fil

Due Date for filing of Return July 31, 2020

Due date extended to 30/11/2020 35/2020/F.No. 370142/23/2020-TPL DT. 24.06.2020

Bank Account Detail

S. No.	Bank	Address	Address Account No		IFSC Code	Туре	
1	State Bank of India	STATE BANK OF INIDA, JANJGIR CHAMPA	37065818053		SBIN0007454	Current(Primary)	

Details of Members of AOP

S. No. Name of Member

LAXMAN LAL KAIWART

PAN BPDPK4833G

Signature

(LAXMAN LAL KAIWART)
FOR BHARAT BHOOMI PARTY

CompuTax: 117 [BHARAT BHOOMI PARTY]

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

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

Assessment Year 2020-21

Nam	e BHARAT	BHOOMI PARTY			
Addr		IO 48,KHAPRI (TANDPAR.	A), , PAKARIA, MULMULA, JANJGIR CHAMPA,J	ANJGIR (CHAMPA, CHHATTISGARH,
Statu	s AJP (Artif	icial Juridical Person)	Form Number	ITR-7	
Filed	u/s 139(1)-O	n or before due date	e-Filing Acknowledgement Number	69440	02261021120
s	Current Year busin	ess loss, if any		1	
etail	Total Income			+ •	
ax d	Book Profit under	MAT, where applicable		2	
Faxable Income and Tax details	Adjusted Total Inco	ome under AMT, where app	licable	3	
ne a	Net tax payable			4	
псог	Interest and Fee Payable		5		
ble I	Total tax, interest a	Total tax, interest and Fee payable			
axa	Taxes Paid	axes Paid		7	
	(+)Tax Payable /(-)B	Tax Payable /(-)Refundable (6-7)			
A.	Dividend Tax Payab	idend Tax Payable			
Distribution Tax details	Interest Payable	st Payable			
ibution details		Dividend tax and interest payable			
Sistr	Taxes Paid				
		x Payable /(-)Refundable (11-12)			
		reted Income as per section 115TD			
Detail		onal Tax payable u/s 115TD			
Detail		est payable u/s 115TE			
		tional Tax and interest payable			(
	Tax and interest paid				
	+)Tax Payable /(-)Refundable (17-18)				
.AXM	AN LAL KAIWART		2020 18:40:30 from IP address 117.200.	34.205	and verified by
iving l	PAN BPDPK483	on 02-11-2020 18:	40:30 from IP address 117.200.34.20	05	using
igital	Signature Certifica		1647352c56494b41532044454550204255494c44494e47,		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU