

सत्य, त्याग, संघर्ष
धूं सेना

(पंजीकृत राजनीतिक दल, पंजीकरण संख्या 56/188/2021-2022/रा.द.अनु.-4)
केन्द्रीय कार्यालय- 25/549, श्री शीतला माता मंदिर मार्ग, नवभारत चौक के पास, पुरानी बस्ती,
रायपुर (छ.ग.) पिन-492001, मो. नं. 9179175367, 8319304303

प्रति,

श्रीमान मुख्य निर्वाचन पदाधिकारी

रायपुर (छ.ग.)

विषय :- दिनांक 03/12/2025 के प्राप्त पत्र फा. कं.-21/चार/निर्वा.
व्यय/फण्ड/2025/3889 से संबंधित ।

महोदय,

प्राप्त पत्र के निर्देशानुसार एनेक्सचर -ए, बी, सी, एवं वित्तीय वर्ष 2024-25 वार्षिक
लेखा परीक्षण रिपोर्ट व आई.टी. रिटर्न प्रेषित किया जा रहा है।

सादर

स्थान :- रायपुर छ.ग.

दिनांक :- 31/12/2025

संलग्न

- 01 प्राप्त पत्र
02 एनेक्सचर ए, बी, सी
03 वित्तीय लेखा परीक्षण रिपोर्ट
04 आई.टी. रिटर्न

भवदीय

शीतल कुमार सैनी
राष्ट्रीय मुख्य महासचिव
राजनीतिक दल धूं सेना

केन्द्रीय मुख्य महासचिव
धूं सेना

केन्द्रीय / प्रांतीय कार्यालय
धूं सेना, 25/549, श्री शीतला माता मंदिर मार्ग,
नव भारत चौक के पास, पुरानी बस्ती,
रायपुर (छत्तीसगढ़) पिन नं.-492001





A A A P & ASSOCIATES
Chartered Accountants

% Sunil Jain & Associates,
1st Floor, Deshpande Building,
Opp. Press Complex,
Indira Market, Durg
Mail: aaapassociates@gmail.com
Contact: 8982474203
9827183358

AUDITOR'S REPORT

TO,

THE MEMBERS,

DHOOM SENA,

PURANI BASTI, RAIPUR

We have audited the attached Receipt & Payment Account of DHOOM SENA(Reg. no. 56/188/2021-2022/PPS-IV), PURANI BASTI, RAIPUR for the year ended 31st March 2025 and report that:

- A. 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.
- B. The Receipt and Payment Account referred to in this report is in agreement with the books of account.
- C. In our opinion and to the best of our information and according to the explanation given to us, the statement attached herewith gives a true and fair view:-

1. In the case of Receipt and Payment, of the statement of affairs of the society for the year ended 31st March 2025.

Place: Durg

Date : 15/11/2025


केन्द्रीय मुख्य महासचिव
धूम सेना

For, M/S A A A P & Associates
Chartered Accountants
F.R.N - 018883C


CA POONAM JAIN
(Partner)

M.No. 422134

UDIN: 25422134BMIFXC2265





A A A P & ASSOCIATES
Chartered Accountants

% Sunil Jain & Associates,
1st Floor, Deshpande Building,
Opp. Press Complex,
Indira Market, Durg
Mail: aaapassociates@gmail.com
Contact: 8982474203
9827183358

SCHEDULE "A" NOTES ON ACCOUNTS:

1. ACCOUNTING POLICIES:

The concern is following cash system of accounting wherein:

- Income is accounted on cash basis.
- Expenses are accounted on cash basis.

2. GENERAL:

- Cash balance is subject to confirmation.
- In case where payee receipts, acknowledgement, supporting and evidence are not available, the amount has been assumed as spent for the purpose of the affairs of the party.

Place: Durg

Date : 15/11/2025


For, M/S A A A P & Associates
Chartered Accountants
F.R.N - 018883C

CA POONAM JAIN
(Partner)

M.No. 422134

UDIN: 25422134BMIFXC2265




केन्द्रीय मुख्य महासचिव
धुं सेना

DHOOM SENA
REG. NO. : 56/188/2021-2022/PPS-IV
PURANI BASTI, RAIPUR

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31/03/2025

RECEIPT		AMT.	PAYMENT		AMT.
<u>OPENING BAL.</u>		17,602.86	<u>EXPENSES</u>		15,171.36
CASH IN HAND	6,105.00		PRINTING & STATIONERY	1,970.00	
SBI A/c No. (23191)	11,497.36		AUDIT FEES	3,000.00	
			DIESEL & FUAL EXPENSES	9,550.00	
<u>INCOME</u>			BANK CHARGES	651.36	
DONATION REC.	19,700.00	19,700.00			
			<u>CLOSING BALANCE</u>		22,131.00
			CASH IN HAND	9,285.00	
			SBI A/c No. (23191)	12,846.00	
<u>TOTAL</u>		<u>37,302.36</u>	<u>TOTAL</u>		<u>37,302.36</u>

For Dhoom Sena,
Purani Basti, Raipur

PLACE :- Durg
DATE :- 15/11/2025

For, M/S A A A P & Associates
Chartered Accountants
FRN : 018883C

CA POONAM JAIN
Membership No.: 422134
Partner
UDIN : 25422134BMIFXC2265




केन्द्रीय मुख्य महासचिव
धूम सेना

DHOOM SENA
REG. NO. : 56/188/2021-2022/PPS-IV
PURANI BASTI, RAIPUR

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2025

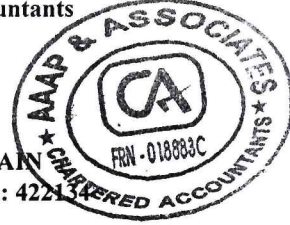
EXPENSES	AMT.	INCOME	AMT.
EXPENSES	15,171.36	INCOME	19,700.00
PRINTING & STATIONERY 1,970.00		DONATION REC. 19,700.00	
AUDIT FEES 3,000.00			
DIESEL & FUAL EXPENSES 9,550.00			
BANK CHARGES 651.36			
EXCESS OF INCOME OVER EXPENDITURE	4,528.64		
TOTAL	19,700.00	TOTAL	19,700.00

For Dhoom Sena,
Purani Basti, Raipur

PLACE :- Durg
DATE :- 15/11/2025

For, M/S A A A P & Associates
Chartered Accountants
FRN : 018883C

CA POONAM JAIN
Membership No.: 422134
Partner
UDIN : 25422134BMIFXC2265




केन्द्रीय मुख्य महासचिव
धूम सेना

DHOOM SENA

REG. NO. : 56/188/2021-2022/PPS-IV

PURANI BASTI, RAIPUR

BALANCE SHEET AS ON 31ST MARCH 2025

LIABILITIES	AMT.	ASSETS	AMT.
<u>GENERAL FUND</u>		<u>CLOSING BALANCE</u>	22,131.00
OPENING BALANCE	17,602.36	CASH IN HAND	9,285.00
ADD: SURPLUS	4,528.64	SBI A/c No. (23191)	12,846.00
CLOSING BALANCE	22,131.00		
<u>TOTAL</u>	22,131.00	<u>TOTAL</u>	22,131.00

**For Dhoom Sena,
Purani Basti, Raipur**


केन्द्रीय मुख्य महासचिव
धूम सेना

Acknowledgement Number:107773451111025

Date of filing : 11-Oct-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], 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
2025-26

PAN	AAHAD5832F		
Name	DHOOM SENA		
Address	25/483 , AMINPARA PURANI BASTI,SHITALA MANDIR KEIN SAMNE , RAIPUR , 33-Chhattisgarh , 492001		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	107773451111025

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return electronically transmitted on 11-Oct-2025 16:06:04 from IP address
106.219.90.182 and verified by NEERAJ SAINI havinng PAN
AVVPS8513Q on 11-Oct-2025 using paper ITR-Verification Form/Electronic Verification Code
ENA1TYRTEI generated through mode

System Generated

Barcode/QR Code



AAHAD5832F071077734511110253bf86f1a41206cf90931c8477569e2efaf95e469

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

केन्द्रीय मुख्य महासचिव
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Name of Assessee	DHOOM SENA		
Address	25/483,AMINPARA PURANI BASTI,SHITALA MANDIR KEIN SAMNE,RAIPUR,CHHATTISGARH,492001		
Status	AOP Trust	Assessment Year	2025-2026
Ward		Year Ended	31.3.2025
PAN	AAHAD5832F	Formation Date	03/03/2022
Residential Status	Resident		
Filing Status	Original		
Return Filed On	11/10/2025	Acknowledgement No.:	107773451111025
Last Year Return Filed On	22/10/2024	Acknowledgement No.:	630522941221024
Bank Name	STATE BANK OF INDIA, , A/C NO:41226323191 ,Type: Current ,IFSC: SBIN0016155, Prevalidated : No, Nominate for refund : No		
Tele:	9826391304 Mob:8319304303		
Registration no :			
Registration Date :			
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 13A		

Computation of Total Income

Income from Other Sources (Chapter IV F)		19,700
Voluntary Contribution		19,700
for other than corpus(Local)	19,700	
Less: Application of Income		
Income claimed/exempt under section 13A	19,700	
	19,700	
Gross Total Income		-19,700
		0
Total Income		0
Round off u/s 288 A		0
Adjusted total income (ATI) is not more than Rs. 20 lakhs hence AMT not applicable.		0

Tax Due		0
Tax Payable		0
Due Date for filing of Return October 31, 2025		
Due date extended to 10/12/2025 Circular No.15/2025		

Details of Members of AOP

S. No.	Name of Member
1	NEERAJ SAINI

PAN
AVVPS8513Q

केन्द्रीय मुख्य महासचिव
धूम सेना

Signature
(NEERAJ SAINI)
For DHOOM SENA
Date-15.11.2025

NAME OF ASSESSEE : DHOOM SENA A.Y. 2025-2026 PAN : AAHAD5832F Code :5832F

CompuTax : 5832F [DHOOM SENA]



केन्द्रीय मुख्य महासचिव
धूम सेना

Digitally Signed by

Letter No.:

For CEO

Date:

Prakash Tripathi

Asst. CEO

CEO	Adtl. CEO	Jt. CEO
Jt. CEO SVEEP	DDF	Dy CEO
Asst. CEO	SM	Stenc

Annexure- B

Status of filing Annual Audit Report by the unrecognised parties having head quarters/office address in C.G. (name of the
respective state/UT) for the financial year 20 24-25

Due date for filing Annual Audit Report 31/12/2025

List prepared on: dt. _____

S. No.	Name of the Party	Head Quarters/Office Address	Filed on or before due date			Filed after due date			Remarks
			Date of filing	Total Receipt (In Rupees)	Total Expenditure	Date of filing	Total Receipt (In Rupees)	Total Expenditure	
1	2	3	4(a)	4(b)	4(c)	5(a)	5(b)	5(c)	6
	श्री सीमा SHRIMA SEEMA	25/12/24 नवमार्ग चौक के पास इलाहाबाद		19,706	15,171.36				डाईरेक्ट राजद्वारा

N.B.: In column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.

21/12/2025

Signature

Chief Electoral Officer

Date:

31/12/2025