

PANT RAVI & ASSOCIATES CHARTERED ACCOUNTANTS

30, Mata Mandir Marg, Lane # 3 Ajabpur Kalan Dehradun - 248 001 (Uttarakhand)

To,
The Members,
Uttarakhand Kranti Dal Democratic
Distt - Dehradun.

We have audited the attached Balance Sheet of Uttarakhand Kranti Dal Democratic, Unit - Dehradun as on 31st March, 2020 and Income & Expenditure Account for the year ending 31st March, 2020.

These financial Statements are the responsibility of the Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the Accounting principal's 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.

We have obtained all the information and explanations 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 Party so far as appears from examination of books.

In our opinion and to the best of our information and according to explanations given to us the said accounts give a true and fair view:

- In the case of the Balance Sheet of the state of affairs of the above-named Party as at 31st March 2020.
- In the case of Income and Expenditure Account of the surplus/deficit for the year ending on 31st March 2020.

For M/s Pant Ravi & Associates Chartered Accountants

Dated 10-12-2020 Place: Dehradun DEHRADUN *

CA Gaurav Uniyal) FCA, Partner Mem.No 415675

FRN: 017123C

केन्द्रीय अध्यक्ष

UTTARAKHAND KRANTIDAL DEMOCRATIC CAMP OFFICE, NEAR TELEPHONE EXCHANGE, MIYAWALA, DEHRADUN BALANCE SHEET AS AT 31/03/2020

| | LIABILITIES | AMOUNT | AMOUNT |
|---|----------------------------|-----------|-----------|
| | MEMBERS FUND | | |
| | Opening Balance | 21,000.00 | |
| | Add: Received from Members | 21,100.00 | 42,100.00 |
| | GENERAL FUND | | |
| | Total Rs. | | 42,100.00 |
| | ASSETS | AMOUNT | AMOUNT |
| | CURRENT ASSETS | | |
| | Cash in hand | 41,567.10 | |
| | Bank Account (PNB-46281) | 532.90 | 42,100.00 |
| - | Total Rs. | | 42,100.00 |

Note:- In term our Separate report of even date

Chairman

बलवेन्द्र सिंह नेगी केन्द्रीय अध्यक्ष

यू० के० डी० डेमोक्रेटिक Secretary

Treasure

Date:10-12-2020

Place: Dehradun

FOR PANT RAVI & ASSOCIATES **CHARTERED ACCOUNTANTS**

(CA GAURAV UNIYAL)

FCA, Partner Mem. No 415675

> बलवेन्द्र सिंह नेगी केन्द्रीय अध्यक्ष यू० के० डी० डेमोक्रेटिक

UTTARAKHAND KRANTIDAL DEMOCRATIC CAMP OFFICE, NEAR TELEPHONE EXCHANGE, MIYAWALA, DEHRADUN INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2020

| A | INCOME | AMOUNT | AMOUNT |
|---|------------------------------------|-------------|-------------|
| 1 | Contribution from Member/Donations | 1,55,250.00 | |
| 2 | Interest on saving bank account | 22.00 | 1,55,272.00 |
| | Total Rs | | 1,55,272.00 |
| В | EXPENDITURE | | |
| 3 | Bank Charges | 188.40 | |
| 4 | Travel Expenses | 30,250.00 | |
| 5 | Publicity Expenses | 75,650.00 | |
| 6 | Printing Stationery | 28,650.00 | |
| 7 | Electricity Expenses | 9,454.00 | |
| 8 | Misc. Expenses | 11,079.60 | 1,55,272.00 |
| С | Suplus of Income over Expenditure | | |
| | Total Rs | | 1,55,272.00 |

Note:- In term our Separate report of even date

Chairman

बलवेन्द्र सिंह नेगी केन्द्रीय अध्यक्ष यू० के० डी० डेमोक्रेटिक

Secretary

Treasurer

Date:10-12-2020 Place : Dehradun FOR M/S PANT RAVI & ASSOCIATES CHARTERED ACCOUNTANTS

(CA GAURAV UNIYAL)

FCA, Partner

Mem. No 415675

बलवेन्द्र सिंह नेगी केन्द्रीय अध्यक्ष यू० के० डी० डेमोक्रेटिक

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

| PAN | | AABAU3451F | | | | | |
|---|---|---|---|-----------------|-----------------|--|--|
| Name | | UTTARAKHAND KRANTIDAL DAMOCRETIC | | | | | |
| Address | | CAMP OFFICE, , NEAR TELEPHONE EXCHANGE, MIYAWALA, DEHRADUN, UTTARAKHAND, 248001 | | | | | |
| Status | | AOP/BOI | ITR-5 | | | | |
| Filed u/s | | 139(1)-On or before due date | e-Filing Acknowledgement Number | 815495760141220 | | | |
| | Curren | t Year business loss, if any | | 1 | 0 | | |
| etail | Total Income | | 1 - 1 | 0 | | | |
| ax d | Book P | rofit under MAT, where applicable | | 2 | 0 | | |
| T pu | Adjusted Total Income under AMT, where applicable | | 3 | 0 | | | |
| Taxable Income and Tax details | Net tax payable | | 4 | 0 | | | |
| псоп | Interest and Fee Payable | | | 5 | 0 | | |
| ole I | Total tax, interest and Fee payable | | 6 | 0 | | | |
| axal | Taxes Paid | | 7 | 0 | | | |
| 1 | (+)Tax Payable /(-)Refundable (6-7) | | | 8 | 0 | | |
| хв | Dividend Tax Payable | | 9 | 0 | | | |
| nd on T | Interes | Interest Payable | | 10 | 0 | | |
| Dividend Distribution Tax details | Total Dividend tax and interest payable | | 11 | 0 | | | |
| istril d | Taxes Paid | | | 12 | 0 | | |
| | (+)Tax Payable /(-)Refundable (11-12) | | | 13 | 0 | | |
| Тах | Accreted Income as per section 115TD | | 14 | 0 | | | |
| 8 | Additional Tax payable u/s 115TD | | 15 | 0 | | | |
| ncome & | Interest payable u/s 115TE | | 16 | 0 | | | |
| d In | Additional Tax and interest payable | | 17 | 0 | | | |
| Accreted I | Tax and interest paid | | 18 | 0 | | | |
| Acc | (+)Tax Payable /(-)Refundable (17-18) | | | 19 | 0 | | |
| | | eturn submitted electronically on 14- A SINGH NEGI | 12-2020 12:38:24 from IP address 27.123.249 | 0.167 | and verified by | | |
| having | PAN | ACJPN8888J on 14-12-2020 13: | 05:49 from IP address 27.123.24 | 9.167 | using | | |
| Electro | onic Ve | rification Code 64RETX6KVI gen | erated through Aadhaar OTP | m | node. | | |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

बलवेन्द्र सिंह नेगी केन्द्रीय अध्यक्ष यू० के० डी० डेमोक्रेटिक

केन्द्रीय अध्यक्ष यू० कें० डी० डेमोक्रेटिक

बलवेन्द्र शिंह

UTTARAKHAND KRANTIDAL DAMOCRETIC

Name of Assessee

: UTTARAKHAND KRANTIDAL DAMOCRETIC

Address

: CAMP OFFICE NEAR TELEPHONE EXCHANGE

MIYAWALA DEHRADUN-248001

Date of Incorporation

: 03-01-2018

Permanent Account No.

: AABAU3451F

Ward/Circle/Range : V

: Ward

Return Filing Due Date: 31-12-2020

Status

: Association of Persons

Previous Year ended on

: 31-03-2020

Assessment Year

Aadhar No.

: 2020-21

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account

Gross Total Income

Total Income

Tax on Above

0

0

0

For UTTARAKHAND KRANTIDAL DAMOCRETIC

बलवेन्द्र सिंह नेगी

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बलवेन्द्र सिंह नेगी केन्द्रीय अध्यक्ष यू० के० डी० डेमोक्रेटिक