STREET CON



पत्र सं0: 258 / 2019

सेवा में

राज्य निर्वाचन आयोग, उन्नराखण्ड (देहरादून)।

बलवेन्ट सिंह नेगी केब्दीय अध्यक्ष मो० - 9997572957



कैमा कार्यालय निकट दुरभाष केन्द्र, मियांवाला. देहराद्म ०१३५-२६८५८१। info.ukddemocratic@gmail.com

दिनांक 30.07.2019

विषयः राज्य निर्वाचन आयोग, उत्तराखण्ड में राजनीतिक दल के रूप में पजीकरण के उपरान्त दल के मुख्यालय, पदाधिकारियों के नाम, पते व वार्षिक सम्प्रेक्षा रिपोर्ट तथा आयकर विभाग से जारी अदेयता प्रमाण पत्र की अद्यतन सूचना उपलब्ध कराये जाने के सम्बन्ध में।

महोदय.

पत्रांक सं0 1065/रा0नि0आ0अनु0-3/68/टी0सी0/2017 दिनांक 11/06/2019, हमारे पत्रांक सं0 254/2019 दिनांक 18.06.2019 एव 256 / 2019 दिनांक 23.07.2019 के संदर्भ में।

- उपरोक्त विषय पर आपको सूचित किया जा रहा है कि आपके आदेशानुसार प्रस्तर-10 (ग) से सम्बधित सूचना परिशिष्ट 'क' के अर्न्तगत आपको भेजी जा रही है।
- उपरोक्त विषय पर प्रस्तर-10 (घ) की वार्षिक सम्प्रेक्षा रिपोर्ट वर्तमान में 3. दल पर लागू नही होती है। इसलिए इस पर दल की वार्षिक सम्प्रेक्षा रिपोर्ट नहीं भेजी जा रही है। यदि इसकी सूचना अनिवार्य होगी तो राज्य चुनाव आयोग को शविष्य में आवश्यकतानुसार प्रेषित की जायेगी।

धन्यवाद सहित।





PANT RAVI & ASSOCIATES

CHARTERED ACCOUNTANTS

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

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

We have audited the attached Balance Sheet of Uttarakhand Kranti Dal Democretic, Unit - Dehradun as on 31st March, 2019 and Income & Expenditure Account for the year ending 31st March, 2019.

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 2019.
- In the case of Income and Expenditure Account of the surplus/deficit for the year ending on 31st March 2019.

For M/s Pant Ravi & Associates Chartered Accountants

CA Gauray Unival)

CA, Partner

Mem.No 415675 FRN: 017123C

Dated 24-07-2019 Place: Dehradun

UTTARAKHAND KRANTIDAL DAMOCRETIC CAMP OFFICE, NEAR TELEPHONE EXCHANGE, MIYAWALA, DEHRADUN BALANCE SHEET AS AT 31/03/2019

LIABILITIES	AMOUNT	AMOUNT
MEMBERS FUND		-
Opening Balance		
Add: Received from Members	21,000.00	21,000.00
GENERAL FUND		
		24 000 00
 Total Rs.		21,000.00
ASSETS	AMOUNT	AMOUNT
CURRENT ASSETS		
Cash in hand	16,541.30	
Bank Account (PNB-46281)	4,458.70	21,000.00
Total Rs.		21,000.00

DEHRADUN

Note:- In term our Separate report of even date

Chairman

Secretary

बलवेन्द्र सिंह नेगी केन्द्रीय अध्यक्ष यू० के० डी० डेमोक्रेटिक

Treasure

Date:24-07-2019 Place : Dehradun FOR PANT RAVI & ASSOCIATES CHARTERED ACCOUNTANTS

(CA GAURAV UNIYAL)

FCA, Partner Mem. No 415675

UTTARAKHAND KRANTIDAL DAMOCRETIC CAMP OFFICE, NEAR TELEPHONE EXCHANGE, MIYAWALA, DEHRADUN INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2019

Α	INCOME	AMOUNT	AMOUNT
1	Contribution from Member/Donations	105,000.00	
2	Interest on saving bank account	91.00	105,091.00
	Total Rs		105,091.00
В	EXPENDITURE		
3	Bank Charges	332.30	
4	Travel Expenses	28,300.00	
5	Publicity Expenses	38,650.00	
6	Printing Stationery	18,250.00	
7	Electricity Expensis	8,308.70	
8	Misc. Expenses	11,250.00	105,091.00
С	Suplus of Income over Expenditure		
	Total Rs		105,091.00

Note:- In term our Separate report of even date

DEHRADUN

Chairman

Secretary

बलवेन्द्र सिंह नेगी केन्द्रीय अध्यक्ष यू0 के0 डी0 डेमोक्रेटिक

Treasurer Date:24-07-2019

Place: Dehradun

FOR M/S PANT RAVI & ASSOCIATES **CHARTERED ACCOUNTANTS**

(CA GAURAV UNIYAL)

FCA, Partner

Mem. No 415675

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 filed and verified electronically]

Assessment Year 2019-20

or/Block No OFFICE reet/Post Offic ELEPHONE E City/District DUN g Officer Deta Acknowledgem oss total income tal Deductions	ils (Ward/Circle)	Name Of Premises Area/Locality MIYAWALA State UTTARAKHAND WARD 1(1)(2) DEF		Pin/ZipCode 248001	Filed u/s	mber	ITR-5
reet/Post Office TELEPHONE E City/District DUN g Officer Deta Acknowledgements total income	ils (Ward/Circle)	Area/Locality MIYAWALA State UTTARAKHAND WARD 1(1)(2) DEF		Pin/ZipCode	Status A	OP/BO	
reet/Post Offic ELEPHONE E Eity/District DUN g Officer Deta Acknowledgem oss total income tal Deductions	ils (Ward/Circle)	MIYAWALA State UTTARAKHAND WARD 1(1)(2) DEF			Status A	OP/BO	
ELEPHONE E Lity/District DUN g Officer Deta Acknowledgem oss total income tal Deductions tal Income	ils (Ward/Circle)	MIYAWALA State UTTARAKHAND WARD 1(1)(2) DEF			Filed u/s		
City/District DUN g Officer Deta Acknowledgem coss total income al Deductions	ils (Ward/Circle) nent Number ne	MIYAWALA State UTTARAKHAND WARD 1(1)(2) DEF			Filed u/s		
g Officer Deta Acknowledgen oss total incom ral Deductions tal Income	ent Number	WARD I(I)(2) DEF				n or befo	re due date
g Officer Deta Acknowledgem oss total incom tal Deductions tal Income	ent Number	WARD 1(1)(2) DEF		248001	139(1)-0	n or befo	re due date
Acknowledgem oss total incom tal Deductions tal Income	ent Number		IRADUN				
oss total incom ral Deductions ral Income	ie	700903160240719					
tal Deductions				3.00		46.4	
tal Income	under Chapter-V	400			1	Tipe	0
		I-A			2		0
med Total Inc	Total Income				3		0
men rotat ille	Deemed Total Income under AMT/MAT				3a	EIVE	0
Current Year loss, if any				3b		0	
Net tax payable				4		0	
erest and Fee I	Payable	Total State of the	E-04-18		5		0
al tax, interest	and Fee payable				6		0
7 Taxes Paid	a Advance	e Tax	7a	0			Line Made . Line
	b TDS		7b	0			V
	c TCS		7c	0			
		essment Tax	7d	0	The state	de la constantina	Plantage 4
	1	ixes Paid (7a+7b+7c	+7d)		7e		0
Payable (6-7e	2)				8		0
und (7e-6)					9		0
mpt Income	1	****			10		
	100	ners					
NGH NEGI	hay . h	aving PAN _ACJF	N8888J	on 24-07-2019 18:	40:39		d by m IP address
	und (7e-6) mpt Income a submitted el	Payable (6-7e) und (7e-6) unpt Income Ag Ot a submitted electronically on	Payable (6-7e) und (7e-6) mpt Income Agriculture Others a submitted electronically on 24-07-2019 18:39:57 NGH NEGI Aving PAN ACJF	Payable (6-7e) und (7e-6) mpt Income Agriculture Others a submitted electronically on 24-07-2019 18:39:57 from IP actions	Payable (6-7e) und (7e-6) mpt Income Agriculture Others a submitted electronically on 24-07-2019 18:39:57 from IP address 223.181.44.1 NGH NEGI having PAN ACJPN8888J on 24-07-2019 18:2	Payable (6-7e) and (7e-6) Agriculture Others Others 10 Submitted electronically on 24-07-2019 18:39:57 from IP address 223.181.44.153 and having PAN ACJPN8888J on 24-07-2019 18:40:39	Payable (6-7e) and (7e-6) Agriculture Others 10 Agriculture Others a submitted electronically on 24-07-2019 18:39:57 from IP address 223.181.44.153 and verified having PAN ACJPN8888J on 24-07-2019 18:40:39 from IP address 24-07-2019 18:40:39

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

UTTARAKHAND KRANTIDAL DAMOCRETIC

Jame of Assessee

: UTTARAKHAND KRANTIDAL DAMOCRETIC

Audress

: CAMP OFFICE NEAR TELEPHONE EXCHANGE

MIYAWALA DEHRADUN-248001

Date of Incorporation

: 03-01-2018

: Association of Persons

Permanent Account No. : AABAU3451F

Previous Year ended on : 31-03-2019

Ward/Circle/Range

: Ward

Assessment Year

: 2019-20

Return Filing Due Date: 31-07-2019

Aadhar No.

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account

0

Gross Total Income

Total Income

Tax on Above

For UTTARAKHAND KRANTIDAL DAMOCRETIC

केन्द्रीय अध्यक्ष यू० के० की० डेमोकेटिक