



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, 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:

- i) In the case of the Balance Sheet of the state of affairs of the above-named Party as at 31st March 2019.
- ii) In the case of Income and Expenditure Account of the surplus/deficit for the year ending on 31st March 2019.

Dated 24-07-2019
Place: Dehradun

For M/s Pant Ravi & Associates
Chartered Accountants



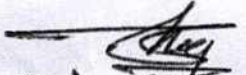
[Signature]
CA Gaurav Uniyal)
FCA, Partner
Mem.No 415675
FRN: 017123C

**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 | | | - |
| 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 |

Note:- In term our Separate report of even date

Chairman


बलवेन्द्र सिंह नेगी
केन्द्रीय अध्यक्ष
यू० के० डी० डेमोक्रेटिक

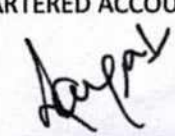
Secretary


Treasure

Date:24-07-2019
Place : Dehradun



FOR PANT RAVI & ASSOCIATES
CHARTERED ACCOUNTANTS


(CA GAURAV UNIYAL)
FCA, Partner
Mem. No 415675


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

| A | 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 |
| B | 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 |
| C | Suplus of Income over Expenditure | | - |
| | Total Rs... | | 105,091.00 |

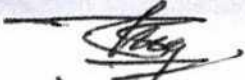
Note:- In term our Separate report of even date

Chairman

Secretary

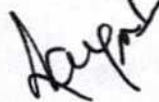
Treasurer Date:24-07-2019

Place : Dehradun


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FOR M/S PANT RAVI & ASSOCIATES
CHARTERED ACCOUNTANTS


(CA GAURAV UNIYAL)
FCA, Partner
Mem. No 415675


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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, ITR-5, ITR-6, ITR-7 filed and verified electronically]


Assessment Year
2019-20

| PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER | | Name | | PAN | | | |
|---|---------------------------------|---|-------------------------------------|-----------------------|------------------------------|-------|---|
| | | UTTARAKHAND KRANTIDAL DAMOCRETIC | | AABAU3451F | | | |
| | | Flat/Door/Block No | Name Of Premises/Building/Village | | Form Number | ITR-5 | |
| | | CAMP OFFICE | | | | | |
| | | Road/Street/Post Office | Area/Locality | | Status AOP/BOI | | |
| | | NEAR TELEPHONE EXCHANGE | MIYAWALA | | | | |
| | | Town/City/District | State | Pin/ZipCode | Filed u/s | | |
| | | DEHRADUN | UTTARAKHAND | 248001 | 139(1)-On or before due date | | |
| | | Assessing Officer Details (Ward/Circle) | | WARD 1(1)(2) DEHRADUN | | | |
| | | e-filing Acknowledgement Number | | 700903160240719 | | | |
| COMPUTATION OF INCOME AND TAX THEREON | | 1 | Gross total income | | 1 | 0 | |
| | | 2 | Total Deductions under Chapter-VI-A | | 2 | 0 | |
| | | 3 | Total Income | | 3 | 0 | |
| | | 3a | Deemed Total Income under AMT/MAT | | 3a | 0 | |
| | | 3b | Current Year loss, if any | | 3b | 0 | |
| | | 4 | Net tax payable | | 4 | 0 | |
| | | 5 | Interest and Fee Payable | | 5 | 0 | |
| | | 6 | Total tax, interest and Fee payable | | 6 | 0 | |
| | | 7 | Taxes Paid | a | Advance Tax | 7a | 0 |
| | | | | b | TDS | 7b | 0 |
| c | TCS | | | 7c | 0 | | |
| 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 (7c-6) | | 9 | 0 | | | |
| 10 | Exempt Income | Agriculture | | 10 | | | |
| | | Others | | | | | |

Income Tax Return submitted electronically on 24-07-2019 18:39:57 from IP address 223.181.44.153 and verified byBALWENDRA SINGH NEGI having PAN ACJPN8888J on 24-07-2019 18:40:39 from IP address223.181.44.153 using Electronic Verification Code PUTT4IPCMII generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU


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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 : Ward
Return Filing Due Date : 31-07-2019

Status : Association of Persons
Previous Year ended on : 31-03-2019
Assessment Year : 2019-20
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

0
0

Tax on Above

0



For UTTARAKHAND KRANTIDAL DAMOCRETIC



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