

16-B, Subhash Road  
Opposite Pacific Hotel  
Dehradun-48001

# Uttarakhand Pragatisheel Party

To  
The Secretary  
Election Commission of India  
Nirvachan Sadan  
Ashoka Road  
New Delhi- 110001

US (HKG)



**Sub:** Uttarakhand Pragatisheel Party, a registered un-recognised Political Party under section 29A of the R.P. Act 1951- Submission of financial statements

Respected Mam/ Sir

Please find enclosed copies of the financial statements for the following:-

- a) Financial Year 2019-2020
- ✓ b) Financial Year 2020-2021

Hope your good-self finds the same in order.

Regards and Thanks

For Uttarakhand Pragatisheel Party

Hitesh Negi  
Secretary

Auth. Signatory

10<sup>th</sup> December, 2021 at Dehradun

Dated : 15<sup>th</sup> Dec ' 2021

PPEMS

17/12/21



# 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  
2021-22

PAN	AAAAU7494F		
Name	UTTRAKHAND PRAGATISHEEL PARTY		
Address	13-B , SUBHASH ROAD , SUBHASH ROAD , DEHRADUN , DEHRADUN , 34-Uttarakhand , 91-India , 248001		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	968451390031221

Taxable Income and Tax details	Current Year business loss, if any	1	9,243
	Total Income		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
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 03-12-2021 19:37:58 from IP address 10.1.254.59 and verified by NEELAM KUNDALIYA having PAN AGXPK2445A on 03-12-2021 19:37:56 using paper ITR-Verification Form /Electronic Verification Code C4IXXYRD7I generated through Digital mode

System Generated

Barcode/QR Code



AAAAU7494F059684513900312212D5D5645760BAAA9565DC1D27421FD309105AA04

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

For Uttarakhand Pragatisheel Party  
*[Signature]*  
Auth. Signatory



Name of Assessee	UTTRAKHAND PRAGATISHEEL PARTY		
Address	13-B, SUBHASH ROAD, DEHRADUN, UTTARAKHAND, 248001		
Status	BOI	Assessment Year	2021-2022
Ward	WARD 1(1)(2) DEHRADUN	Year Ended	31.3.2021
PAN	AAA AU7494F	Formation Date	06/07/2011
Residential Status	Resident		
Nature of Business	SOCIAL AND COMMUNITY WORK-Political organisations(19007)		
Method of Accounting	Cash		
A.O. Code	KNP-W-026-02		
Filing Status	Original		
Return Filed On	03/12/2021	Acknowledgement No.:	968451390031221
Last Year Return Filed On	26/03/2021	Serial No.:	309424150260321

### Computation of Total Income

#### Income from Business or Profession (Chapter IV D)

-924

Profit as per Profit and Loss a/c

-9243

Total

-9243

#### Gross Total Income

-924

Gross Total Income as -ve figure is not allowed in return form.

#### 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 Date for filing of Return October 31, 2021

Due date extended to 15/02/2022 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

#### Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			9243		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	9243	NIL	

#### Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			9243
Total	0	0	9243

For Uttarakhand Pragatisheel Party

Auth. Signatory



**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	CANARA BANK	HARDWAR ROAD, DEHRADUN	85181010000660		CNRB0018518	Current(Prime

**Details of Members of BOI**

S. No.	Name of Member	PAN	Share %
1	NEELAM KUNDALIYA	AGXPK2445A	0.00

Signature  
(NEELAM KUNDALIYA)  
For UTTRAKHAND PRAGATISHEEL  
PARTY

Date-03.12.2021

CompuTax : [UTTRAKHAND PRAGATISHEEL PARTY]

For Uttarakhand Pragatisheel Party  
Auth. Signatory

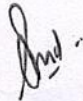


**AUDITOR'S REPORT**

To,  
The Members,  
Uttarakhand Pragatisheel Party,  
13-B Subhash Road Dehradun  
Uttarakhand.

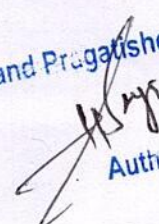
1. We have examined the Balance Sheet of **UTTRAKHAND PRAGATISHEEL PARTY** as at 31<sup>st</sup> March, 2021 and also the Income and Expenditure Account for the year ended on that date.
2. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
3. We have conducted the audit in accordance with the accounting standards generally accepted in India. The financial statements require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test check basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and the 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.
4. We further report that:-
  - a) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purposes of the audit
  - b) The Balance Sheet and the Income and Expenditure account dealt with in the report are in agreement with the books of accounts.
  - c) In our opinion and to the best of our information and according to the explanations given to us, the statements give a true and fair view:
    - (i) In the case of Balance Sheet of the state of affairs as at 31<sup>st</sup> March 2021 and
    - (ii) In the case of Income and Expenditure account of the excess of Expenditure over Income for the year ended on that date.

**FOR SAHEB ANAND & CO  
CHARTERED ACCOUNTANTS**

  
(SAHEB ANAND)  
PROP  
M.NO. 530096  
FRN NO. 01984C



Date : December 3, 2021  
Place: Dehra Dun  
UDIN: 21530096AAAAHR6436

*For Uttarakhand Pragatisheel Party*  
  
*Auth. Signatory*



UTTARAKHAND PRAGATISHEEL PARTY  
13-B SUBHASH ROAD, DEHRADUN

BALANCE SHEET AS ON 31st MARCH, 2021

L I A B I L I T I E S	AMOUNT (IN RS)	AMOUNT (IN RS)	A S S E T S	AMOUNT (IN RS)	AMOUNT (IN RS)
CURRENT ASSETS, LOANS & ADVANCES					
CAPITAL FUND			CASH & BANK BALANCE		
OPENING BALANCE	809.25		CASH IN HAND	-	
ADD: ADDITIONS	175,000.00		CANARA BANK-0660	450,066.75	450,066.75
ADD: EXCESS OF INCOME	(9,242.50)	166,566.75			
OVER EXPENDITURE					
CURRENT LIABILITIES & PROVISIONS					
SALARY PAYABLE	280,000.00				
AUDIT FEE PAYAB;E	3500.00	283,500.00			
		<u>450,066.75</u>			<u>450,066.75</u>

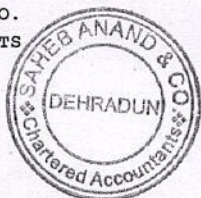
FOR SAHEB ANAND & CO.  
CHARTERED ACCOUNTANTS

(SAHEB ANAND)

PROPRIETOR

M..NO. 530096

FRN NO. 019840C



DATE: December 03, 2021

PLACE: DEHRADUN

UDIN: 21530096AAAAHR6436

FOR UTTARAKHAND PRAGATISHEEL PARTY

(PRESIDENT)

(SECRETARY)

(TREASURER)

For Uttarakhand Pragatisheel Party

Auth. Signatory



UTTARAKHAND PRAGATISHEEL PARTY  
13-B SUBHASH ROAD, DEHRADUN

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2021

EXPENDITURE	AMOUNT (IN RS)	INCOME	AMOUNT (IN RS)
TO PROPAGANDA EXPENSES	53,000.00	BY DONATION & SUBSCRIPTIONS	329,600.00
TO BANK CHARGES	2,342.50	BY EXCESS OF EXPENDITURE	9,242.50
TO SALARY	280,000.00	OVER INCOME	
TO AUDIT FEES	3,500.00		
	<u>338,842.50</u>		<u>338,842.50</u>

FOR SAHEB ANAND & CO.  
CHARTERED ACCOUNTANTS

(SAHEB ANAND)  
PROPRIETOR  
M. NO. 530096  
FRN NO. 019840C



FOR UTTARAKHAND PRAGATISHEEL PARTY

(PRESIDENT)

(SECRETARY)

(TREASURER)

DATE: December 03, 2021  
PLACE: DEHRADUN  
UDIN: 21530096AAAAHR6436

For Uttarakhand Pragatisheel Party

Auth. Signatory



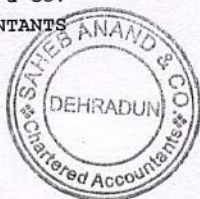
UTTARAKHAND PRAGATISHEEL PARTY  
13-B SUBHASH ROAD, DEHRADUN

RECEIPTS & PAYEMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2021

RECEIPTS	AMOUNT (IN RS)	PAYEMENTS	AMOUNT (IN RS)
TO OPENING BALANCE			
BANK	809.25	BY PROPAGANDA EXPENSES	53,000.00
CASH-IN-HAND	-	BY BANK CHARGES	2,342.50
TO DONATION & SUBSCRIPTIONS	329,600.00		
TO CAPITAL FUND	175,000.00		
		BY CLOSING BALANCE	
		BANK-0660	450,066.75
		CASH-IN-HAND	-
	<u>505,409.25</u>		<u>505,409.25</u>

FOR SAHEB ANAND & CO.  
CHARTERED ACCOUNTANTS

(SAHEB ANAND)  
PROPRIETOR  
M..NO. 530096  
FRN NO. 019840C



DATE: December 03, 2021  
PLACE: DEHRADUN  
UDIN: 21530096AAAAHR6436

FOR UTTARAKHAND PRAGATISHEEL PARTY

(PRESIDENT)

(SECRETARY)

(TREASURER)

For Uttarakhand Pragatisheel Party  
Auth. Signatory



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**UTTRAKHAND PRAGATISHEEL PARTY**  
**13-B SUBHASH ROAD DEHRADUN**  
**ANNEXURE 'A'**

**ACCOUNTING POLICIES AND NOTES TO ACCOUNTS AS ON 31ST MARCH 2021**

**1. SIGNIFICANT ACCOUNTING POLICIES:**

**(a) Method of Accounting:**

The Political Party follows Cash System of Accounting.

The financial statements are prepared in accordance with the mandatory Accounting Standards issued by the Institute of Chartered Accountants of India. The cost reflected in these statements is not adjusted to reflect the impact of the changing value in the purchasing power of money.

**(b) Fixed Assets:**

There are no Fixed Assets for the year.

**2. GENERAL:**

- a) No expenses in the nature of personal expenses have been charged in the books of accounts in respect of members of the Managing Committee or their relatives.
- b) The Party is being run in the name & style of **UTTRAKHAND PRAGATISHEEL PARTY**.
- c) In the absence of balance confirmation wherever required and not available entries in the books of account and management explanation have been relied upon.
- d) Figures have been regrouped and rearranged wherever necessary.

Signature to Schedule of even date.

**FOR M/S SAHEB ANAND & CO.**  
**CHARTERED ACCOUNTANTS**  
**FRN NO. 019840C**



**SAHEB ANAND**  
**PROPRIETOR**  
**M.NO. 530096**

**Date : December 03, 2021**  
**Place: Dehra Dun**  
**UDIN: 21530096AAAAHR6436**

**For Uttarakhand Pragatisheel Party**  
  
**Auth. Signatory**