



गोर्खा डेमोक्रेटिक फ्रंट (पंजी०) Gorkha Democratic Front (Regd.)

Head Office & Residence :- Chhadung House, Shahi Niwas, Chandrabani
Sewla Kalan, Dehradun (Uttarakhand) India

City Office : 16, Faltu Line, Near Nagar Nigam, Dehradun (Uttarakhand)

Ph. No.: 9837109597, 9997807156

२०१९-२०

Ref. No.

Date २६.०३.२०२१

सेवा में,

श्रीमान मुख्य निवासेन अधिकारी

विश्वकर्मा भवन, प्रथम तल, युमाफ रोड

साहिवाला परिसर, देहरादून - २४८००१

विषय:- विन्तीय वर्ष २०१९-२०२० की ऑडिट रिपोर्ट प्रेषित करने के अनुरोध में।

महोदय,

१. आपका पत्र संख्या ५४०/XXV-1(1-4)/2003 देहरादून दिनांक

०९.०९.२०२० के अनुरोध में।

२. आपकी सूचना क्रम संख्या ७९२ व क्रम संख्या ११ गोर्खा डेमोक्रेटिक फ्रंट की विन्तीय वर्ष २०१९-२०२० की ऑडिट रिपोर्ट आपको अकिलेन देल प्रेषित,

३. कृपया पावनी,

संलग्न:- ऑडिट रिपोर्ट विन्तीय वर्ष २०१९-२०२० की प्रतिलिपि : (१)

प्रमुख निवासेन (कोषाध्यक्ष)

संपर्क क्रम:- ९१०५९९१७७१

Treasurer
Gorkha Democratic Front
Dehradun (Uttarakhand)

President
Gorkha Democratic Front
Dehradun (Uttarakhand)

सूचक क्रम शाही (अध्यक्ष)

गोर्खा डेमोक्रेटिक फ्रंट

शाही निवास, चन्द्रबानी

फोन:- मोबाइल वाला

देहरादून, उत्तराखण्ड २४८००२

संपर्क क्रम:- ९८३७१०९५९७

हमारा लक्ष्य

राष्ट्रीय स्वाभिमान व एकता-विकासशील अखण्ड भारत-उपभोक्ता अधिकारों की रक्षा व मूल्य नियन्त्रण-कुशल व सस्ता न्याय प्रणाली-पक्षपात रहित प्रशासन-प्रतिदिन की परेशानियों पर आवाज बन पथ प्रदर्शन आन्दोलन कर समस्या समाधान में सफलता प्राप्ति- नागरिकों की जनभावना का विश्वास प्राप्त करना। (आप विकसित भारत निर्माण में सहयोग प्रदान कर अहम् भूमिका निभाए)

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	AABAG0521C		
Name	GORKHA DEMOCRATIC FRONT		
Address	SHAHI NIWAS, , CHANDRABANI, Chandrvani Grant, DEHRADUN, UTTARAKHAND, 248002		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	303307410240321
Taxable Income and Tax details	Current Year business loss, if any	1	1000
	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	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	1000
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend 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 24-03-2021 16:30:25 from IP address 122.179.217.50 and verified by

SURYA BIKRAM SHAHI

having PAN BDWPS2164K on 24-03-2021 16:45:05 from IP address 122.179.217.50 using

Electronic Verification Code CIT8ULJ4JI generated through Aadhaar OTP



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee: GORKHA DEMOCRATIC FRONT
Address: SHAHI NIWAS SEWLA, CHANDRABANI, DEHRADUN, U.K. 248002
E-mail: shahisuryabikram5@gmail.com
Status: AOP Assessment Year: 2020-21
Year Ended: 31.03.2020
PAN: AABAG0521C Formation date: 30/11/2006
Residential Status: Resident
Nature Of Business: Social Activities
Filing Status: Original
Bank Name: Canara Bank, Account No: 2444201000475, Current Account
Tel: 9837109597

Computation of Total Income

Income from Business or Profession (Chapter IV D)	(1,000.00)
Gross Total Income	(1,000.00)
Tax Payable	NIL

Details of Members of AOP

S.No	Name of Member	PAN	Share%
1	SURYABIKRAM SHAHI	BDWPS2164K	100.00

For GORKHA DEMOCRATIC FRONT



Suryabikram Shahi

Tax Payer Counterfoil

PAN **AABAG0521C**

Received from : GORXXX XEMOCRATIC
FRONT

Rs : **1000/-**

(in words) : One Thousand Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head :OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : **2020-21**

Payment Status : **Success**

SBI Ref No. : IK0BBBSQV7

	BSR Code	Tender date	Challan No
CIN	0014431	240321	05213
Date of challan :	24-03-2021		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)



Gorkha Democratic Front

143/1, Sewla Shahi Niwas, Chandrabani, P.O. Mohabbewala, Dehradun

Balance Sheet as on 31.03.2020

Liabilities	Amount	Asset	Amount
Corpus Funds		Bank Balances	
Opening Balance	11,500.00	Canara Bank	11,500.00
Less: Excess of Expenditure over Income	(1,000.00)		
Closing Balance	10,500.00		
Professiona Fees Payable	1,000.00		
Total	11,500.00	Total	11,500.00

"As per our separate report of even date annexed herewith."

For Gorkha Democratic Front

President

Secretary

Treasurer

For ATREYA & CO

Chartered Accountants



CA. Suman Atreya
Partner

Gorkha Democratic Front

143/1, Sewla Shahi Niwas, Chandrabani, P.O. Mohabbewala, Dehradun

Income & Expenditure A/c for the Year Ended 31.03.2020

Particulars	Amount	Particulars	Amount
To Bank Charges	-		
To Salary	-		
To Professional Fees	1,000.00	By Expenditure Over Income	1,000.00
Total	1,000.00	Total	1,000.00

"As per our report at the foot of the balance sheet."

For Gorkha Democratic Front

For ATREYA & CO
Chartered Accountants



President

Secretary

Treasurer

CA. Suman Atreya
Partner

Gorkha Democratic Front

143/1, Sewla Shahi Niwas, Chandrabani, P.O. Mohabbewala, Dehradun

Receipt & Payment A/c for the Year Ended 31.03.2020

Particulars	Amount	Particulars	Amount
To Opening Balance		By Bank Charges	-
Canara Bank	11,500.00	By salary	-
		By Closing Balance	
		Canara Bank	11,500.00
Total	11,500.00	Total	11,500.00

"As per our report at the foot of the balance sheet".

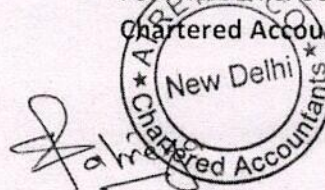
For Gorkha Democratic Front

President

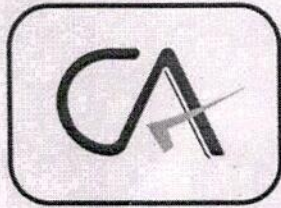
Secretary

Treasurer

For ATREYA & CO
Chartered Accountants



CA. Suman Atreya
Partner



ATREYA & CO

CHARTERED ACCOUNTANTS

Head Office: A-28, Third Floor, Palam Extension, Sec-7, Near Ramphal Chowk, Dwarka, Delhi 110077

Email: suman.atreya@icai.org, atreya.suman47@gmail.com

Website: www.atreya.com Phone : 011-42270030 Mobile : +91-9654150575, +91-9582324253

Ref. No.:

Date.....

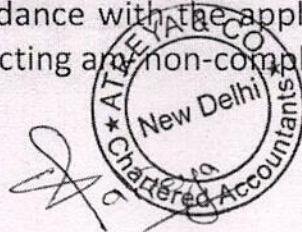
To,
The Management,
Gorkha Democratic Front
Shahi Niwas, ChandraBani, Sewla Kalan, Mohabbewala, Dehradun.

ACCOUNTANTS' REPORT ON COMPILATION OF UNAUDITED FINANCIALS STATEMENTS

On the basis of the accounting records and other information and explanations provided to us by the management, we have compiled the un-reviewed statement of **Gorkha Democratic Front** as at 31.03.2020.

The Management of **Gorkha Democratic Front** is responsible for:

- Completeness and accuracy of the underlying data and complete disclosure of all material and relevant information to us.
- Maintaining adequate accounting and other records and internal controls and selecting and applying appropriate accounting policies.
- Preparation and presentation of financial statements in accordance with the applicable laws and regulations, if any.
- Establishing Controls to safeguard the assets of the entity and preventing and detecting frauds or other irregularities.
- Establishing Controls for ensuring that the activities of the entity are carried out in accordance with the applicable laws and regulations and preventing and detecting frauds or other irregularities.
- Establishing Controls for ensuring that the activities of the entity are carried out in accordance with the applicable laws and regulations and preventing and detecting any non-compliance.



The Compilation engagement was carried out by us in accordance with the Auditing and Assurance Standard(AAS)31,"Engagement to compile Financial Information", issued by the Institute of Chartered Accountants of India.

The Financial Statements identified herein is in agreement with the books of accounts. We have not reviewed this Financial Statement and accordingly express no opinion thereon.

For ATREYA & CO,
(Chartered Accountants)



CA. Suman Atreya
(Partner)
Date: 24.03.2021
Place: Dehradun