

# Uttarakhand Pragatisheel Party

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

2019-20

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

US(HG)



PPEPS

17/12/21

**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

**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 AAAAU7494F

Name UTTRAKHAND PRAGATISHEEL PARTY

Address 13-B,, SUBHASH ROAD, DEHRADUN, Uttarakhand, 248001

Status AOP/BOI

Form Number

ITR-5

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number

309424150260321

Taxable Income and Tax details	Current Year business loss, if any	1	77117
	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
Dividend Tax 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
		14	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	15	0
	Additional Tax payable u/s 115TD	16	0
	Interest payable u/s 115TE	17	0
	Additional Tax and interest payable	18	0
	Tax and interest paid	19	0
	(+)Tax Payable /(-)Refundable (17-18)		0

Income Tax Return submitted electronically on 26-03-2021 19:48:58 from IP address 103.87.205.80 and verified by SANJAY KUNDALIYA

having PAN AKKPK5395C on 27-03-2021 14:15:44 from IP address 103.87.205.80 using

Electronic Verification Code CID8GGB5PI generated through Aadhaar OTP mode.

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

For Uttarakhand Pragatisheel Party

Auth. Signatory



Name of Assessee	UTTRAKHAND PRAGATISHEEL PARTY		
Address	13-B, SUBHASH ROAD, DEHRADUN, UTTARAKHAND, 248001		
Status	BOI	Assessment Year	2020-2021
Ward	WARD 1(1)(2) DEHRADUN	Year Ended	31.3.2020
PAN	AAAAU7494F	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	26/03/2021	Acknowledgement No.:	309424150260321
Last Year Return Filed On	21/02/2020	Serial No.:	307230920210220

### Computation of Total Income

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

-7711

Profit as per Profit and Loss a/c		-77117
Total		-77117

#### Gross Total Income

-7711

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, 2020		
Due date extended to 15/02/2021		

#### 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			77117		
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	77117	NIL	

#### Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	CANARA BANK	HARDWAR ROAD, DEHRADUN	85181010000660		CNBR0018518	Current(Primary)

For Uttarakhand Pragatisheel Party

  
Auth. Signatory

**Details of Members of BOI**


S. No. Name of Member  
1 SANJAY KUNDALIYA

PAN Share %  
AKKPK5395C 0.00

Signature  
(SANJAY KUNDALIYA)  
For UTTRAKHAND PRAGATISHEEL  
PARTY

Date-08.12.2021

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, 2020 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 2020 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 M/S SAHEB ANAND & CO.  
CHARTERED ACCOUNTANTS  
FRN NO. 019840



SAHEB ANAND  
PROPRIETOR  
M.NO. 530096

Date : November 01, 2021  
Place: Dehra Dun  
UDIN: 21530096AAAAHQ8960

For Uttarakhand Pragatisheel Party  
  
Auth. Signatory

UTTARAKHAND PRAGATISHEEL PARTY  
13-B SUBHASH ROAD, DEHRADUN

BALANCE SHEET AS ON 31st MARCH, 2020

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	77,926.25		CASH IN HAND	-	
ADD: EXCESS OF INCOME	(77,117.00)	809.25	BANK-0660	809.25	809.25
OVER EXPENDITURE					
		809.25			809.25

FOR SAHEB ANAND & CO.  
CHARTERED ACCOUNTANTS

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



FOR UTTARAKHAND PRAGATISHEEL PARTY

(PRESIDENT)

(SECRETARY)

(TREASURER)

DATE: November 01, 2021  
PLACE: DEHRADUN  
UDIN: 21530096AAAAHQ8960

For Uttarakhand Pragatisheel Party  
Auth. Signatory



UTTARAKHAND PRAGATISHEEL PARTY  
13-B SUBHASH ROAD, DEHRADUN

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

EXPENDITURE	AMOUNT (IN RS)	INCOME	AMOUNT (IN RS)
TO PROPAGANDA EXPENSES	882,200.00	BY DONATION & SUBSCRIPTIONS	847,000.00
TO BANK CHARGES	629.00	BY EXCESS OF EXPENDITURE	77,117.00
TO OFFICE EXPENSES	33,788.00	OVER INCOME	
TO AUDIT FEES	7,500.00		
	<u>924,117.00</u>		<u>924,117.00</u>

FOR SAHEB ANAND & CO.  
CHARTERED ACCOUNTANTS

(SAHEB ANAND)

PROPRIETOR

M..NO. 530096

FRN NO. 019840C



FOR UTTARAKHAND PRAGATISHEEL PARTY

(PRESIDENT)

(SECRETARY)

(TREASURER)

DATE: November 01, 2021

PLACE: DEHRADUN

UDIN: 21530096AAAAHQ8960

For Uttarakhand Pragatisheel Party

Auth. Signatory

UTTARAKHAND PRAGATISHEEL PARTY  
13-B SUBHASH ROAD, DEHRADUN

RECEIPTS & PAYEMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

RECEIPTS	AMOUNT (IN RS)	PAYEMENTS	AMOUNT (IN RS)
TO OPENING BALANCE			
BANK	406,638.25	BY PROPAGANDA EXPENSES	882,200.00
CASH-IN-HAND	-	BY BANK CHARGES	629.00
		BY OFFICE EXPENSES	33,788.00
		BY AUDIT FEES	7,500.00
		BY SUNDRY CREDITORS	300,000.00
TO DONATION	847,000.00	BY IMPREST	28,712.00
		BY CLOSING BALANCE	
		BANK-0660	809.25
		CASH-IN-HAND	-
	<u>1,253,638.25</u>		<u>1,253,638.25</u>

FOR SAHEB ANAND & CO. COMMAND & CO.  
CHARTERED ACCOUNTANTS

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



FOR UTTARAKHAND PRAGATISHEEL PARTY

(PRESIDENT)

(SECRETARY)

(TREASURER)

DATE: November 01, 2021  
PLACE: DEHRADUN  
UDIN: 21530096AAAAHQ8960

For Uttarakhand Pragatisheel Party  
Auth. Signatory



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

**ACCOUNTING POLICIES AND NOTES TO ACCOUNTS AS ON 31ST MARCH 2020**

**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 : November 01, 2021**  
**Place: Dehra Dun**  
**UDIN: 21530096AAAAHQ8960**

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