उत्तराखण्ड क्राव्ति दल

Election Commission of

समाधान की राज्य नीति

भूषलयेन्द्र सिंह नेगी कृन्दीय अध्यक्ष भूग-9997572957, 9997809981

केन्द्रीयकार्यालय निकट दूरभाष केन्द्र, मियांवाला, देहरादून

पत्रांकः युद्भिः रिच्छे। 20201319

दिनांकः 14112120

सेवा में, हिमानी जोड़ी प्रेट्याल, उप राज्य राज्य निर्वाचन आयोग उत्तराखण्ड निर्वाचन भवन, लाडपुर मसूरी बाईपास, रिंग रोड़, देहरादून 248001

2019-20

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

महोदय,

में।

आपके पंत्राक सं0 844 / रा०नि०अ०अनु०—3 / 68 / टी०सी० / 2017 दिनांक 9.12.2020 के सन्दर्भ

- (क) वर्ष <u>2018–19 व वर्ष 2019–20</u> की वर्षदार सम्प्रेक्षा रिपोर्ट की मूल प्रति आपके कार्यालय को प्रेषित की जाती है।
- (ख) मुख्यालय का पताः केन्द्रीय कार्यालय, प्रथम तल, निकट दूरभाष केन्द्र, मियांवाला, देहरादून—248001, उत्तराखण्ड
- (ग) पदाधिकारियों के नाम, पद व पते की सूची

उपरोक्त सूचना के अतिरिक्त महोदय, राज्य निर्वाचन आयोग उत्तराखण्ड से अनुरोध है कि भविष्य में प्रदेश अध्यक्ष की जगह पर केन्द्रीय अध्यक्ष किया जाए। धन्यवाद सहित ।

संलग्नः 17 प्रतिया।(17)

भवदीय बलवेन्द्र सिंह नेगी केन्द्रीय अध्यक्ष

प्रतिलिपिः 1. भूम्रत निर्वाचन आयोग, निर्वाचन सदन, अशोक रोड, नई दिल्ली—110001 को सूचनार्थ हेतु उपरोक्त दस्तावेजों की छायाप्रति आपके चुनाव आयोग को भेजी जा रही है। संलग्नः 17 प्रतिया।

> भवदीय भवदीय बलवेन्द्र शिंह नेगी केन्द्रीय अध्यक्ष .

ELECTION COMMISSION OF INDIA

Nirvachan Sadan, Ashoka Road, New Delhi-110001

No.56/Un-recognized/Misc/2020/PPEMS/

Dated: 19th January, 2021

To

The Chief Electoral Officer Uttarakhand. Dehradun

Sub:

Forwarding of Annual financial reports like Annual Audit, Contribution and Election Expenditure reports filed by un-recognized Political Parties - reg.

Sir,

Kindly refer to the Commission's letter no. 76/PPEMS/Transparency/2014 dated 29th August 2014 and 14th October, 2014 as per which the unrecognized political parties are required to submit their financial reports like Contribution Reports, Annual audit Reports and Election Expenditure statements to the Chief Electoral Officers of the states in which the party headquarters is situated.

Despite the above mentioned instructions, many unrecognized parties are still submitting their reports directly to the Commission. The Financial Reports received from the following unrecognized political party, having headquarter in your state are being forwarded herewith along with enclosures (in original, as received) for necessary follow up action, as prescribed in the Commission letter dated 14.10.2014.

S. No.	Name of the Political Party	Date of Receipt	Total Pages
1.	Uttarakhand Krantidal Democratic	18.12.2020	17

I am further directed to request you to draw attention of all the unrecognized parties in your State to the Commission's instruction dated 14.10.2014, asking them to furnish their reports to the CEO office and not to the Commission.

Yours faithfully,

(TEETAV RAO) UNDER SECRETARY

Encl: (1) Financial report in original

A-C-ED



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, 2020 and Income & Expenditure Account for the year ending 31st March, 2020.

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 2020.
- In the case of Income and Expenditure Account of the surplus/deficit for the year ending on 31st March 2020.

For M/s Pant Ravi & Associates Chartered Accountants

Dated 10-12-2020 Place: Dehradun DEHRADUN *

CA Gaurav Uniyal) FCA, Partner

Mem.No 415675 FRN: 017123C

केन्द्रीय अध्यक्ष

"TULSI" KN 43, Keshav Road, Luxman Chowk, Dehradun - 248 001 (Uttarakhand)
Telefax: 0135-2725164 | E-mail: pantraviassociates@gmail.com

UTTARAKHAND KRANTIDAL DEMOCRATIC CAMP OFFICE, NEAR TELEPHONE EXCHANGE, MIYAWALA, DEHRADUN BALANCE SHEET AS AT 31/03/2020

	LIABILITIES	AMOUNT	AMOUNT
	MEMBERS FUND		AMOUNT
	Opening Balance	21,000.00	
	Add: Received from Members	21,100.00	42 100 00
		21,100.00	42,100.00
	GENERAL FUND		•
	Total Rs.		42,100.00
	ASSETS	AMOUNT	AMOUNT
1	CURRENT ASSETS		
	Cash in hand	41,567.10	
	Bank Account (PNB-46281)	532.90	42,100.00
			.2,100.00
	Total Rs.		42,100.00

Note:- In term our Separate report of even date

Chairman

बलवन्त्र सिंह नेगी केन्द्रीय अध्यक्ष

Secretary

यू० के० डी० डेमोक्रेटिक

Treasure

Date:10-12-2020 Place : Dehradun FOR PANT RAVI & ASSOCIATES CHARTERED ACCOUNTANTS

(CA GAURAV UNIYAL)

FCA, Partner

Mem. No 415675

बलवेन्द्र सिंह नेगी केन्द्रीय अध्यक्ष यू० कें० डी० डेमोक्रेटिक

UTTARAKHAND KRANTIDAL DEMOCRATIC CAMP OFFICE, NEAR TELEPHONE EXCHANGE, MIYAWALA, DEHRADUN INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2020

Α	INCOME	AMOUNT	AMOUNT
1	Contribution from Member/Donations	1,55,250.00	7,0000
2	Interest on saving bank account	22.00	1,55,272.00
	Total Rs	-	1,55,272.00
В	EXPENDITURE	F	
3	Bank Charges	188.40	
4	Travel Expenses	30,250.00	
5	Publicity Expenses	75,650.00	
6	Printing Stationery	28,650.00	
7	Electricity Expenses	9,454.00	
8	Misc. Expenses	11,079.60	1,55,272.00
С	Suplus of Income over Expenditure		
	Total Rs		1,55,272.00

Note:- In term our Separate report of even date

Chairman

बलवेन्द्र सिंह नेगी

केन्द्रीय अध्यक्ष यू० के० डी० डेमोक्रेटिक

Secretary

Treasurer

Date:10-12-2020 Place: Dehradun FOR M/S PANT RAVI & ASSOCIATES CHARTERED ACCOUNTANTS

(CA GAURAV UNIYAL)

FCA, Partner

Mem. No 415675

केन्द्रीय अध्यक्ष यू0 के0 डी0 डेमोक्रेटिक

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, 2020-21 ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962) PAN AABAU3451F Name UTTARAKHAND KRANTIDAL DAMOCRETIC CAMP OFFICE, , NEAR TELEPHONE EXCHANGE, MIYAWALA, DEHRADUN, UTTARAKHAND, 248001 Address Status AOP/BOI Form Number ITR-5 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 815495760141220 Current Year business loss, if any 0 Taxable Income and Tax details **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 Payable Distribution Tax 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 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 14-12-2020 12:38:24 from IP address 27.123.249.167 and verified by BALWENDRA SINGH NEGI having PAN ACJPN8888J on 14-12-2020 13:05:49 ___ from IP address 27.123.249.167 Electronic Verification Code 64RETX6KVI generated through Aadhaar OTP

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALUR

mode.