

SAAF Party

साथी और आपका फैसला (साफ) पार्टी

पंजीकृत कार्यालय : 2005, चमरहरा, महनार रोड़, वैशाली, बिहार, पिन - 844507

प्रधान कार्यालय : ई 71, गली नं.15, शिवराम पार्क, नांगलोई, नई दिल्ली - 110041

मोबाईल : 9911229576, 9868983403

Email : saafparty@gmail.com website: www.saafparty.com

श्री. सी. वामन

अपर मुख्य निर्वाची पदाधिकारी
पत्रांक सां EXP-03/2019-586 के संदर्भ में

विषय. आमकर रिटर्न अंकलगा रिपोर्ट तथा निर्वाचन
क्रम के संबंध में।

महाशय,

वित्त वर्ष 2017-18 के आमकर रिटर्न की

प्रति में आपका दिनांक 14/12/2018 का मंजूर हुआ है।

अब मैं पुनः इस पत्र के साथ वित्त वर्ष 2017-18
की आमकर रिटर्न अंकलगा रिपोर्ट की प्रति

संलग्न कर मंजूर रहा है। साथ-साथ मैं
घोषणा करता हूँ हमारी पार्टी वित्त वर्ष


2017-18 में कोई चुनाव नहीं लड़ी है।

अतः हमारा निर्वाचन क्रम मिल है।

संलग्न प्रति:

1. ऑडिट रिपोर्ट
2. ITR Acknowledgment Copy

धन्यवाद


अनिल कुमार सिंह
राष्ट्रीय संगठक

National Convener
Sathi Aur Aapka Faisala Party

AUDITOR'S REPORT

The National Convenor
Saathi Aur Aapka Faisala Party, New Delhi

We have audited the attached Balance Sheet of **SAATHI AUR AAPKA FAISALA PARTY**, as at **31st March 2018**, and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit

We 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 the financial 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 principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion

Further, we report that:

- i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- ii. In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us
- iii. The Balance Sheet, Income and Expenditure Account dealt with by this report are in agreement with the books of account.
- iv. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2018;
 - b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and

Chartered Accountants
Firm Registration No: 020110N
By the hand of

SDM & Co

MD.SABIR ALI
Partner
Membership No -508859
Place:- New Delhi



Date:-

SAATHI AUR AAPKA FAISALA PARTY

Balance sheet as at March 31, 2018

PARTICULARS	Note No.	(Amount in `)	
		As At March 31, 2018	As At March 31, 2017
SOURCES OF FUND			
Corpus Fund		-	-
Reserve and Surplus	2	(180,969.53)	(171,230.53)
Unsecured Loan	4	169,254.53	169,254.53
General Fund		-	-
Earmarked Fund		-	-
Current liabilities	5	35,630.00	25,630.00
		<u>23,915.00</u>	<u>23,654.00</u>
APPLICATION OF FUNDS			
Cash in hand		16,760.00	16,760.00
Bank Balance		7,155.00	6,894.00
		<u>23,915.00</u>	<u>23,654.00</u>
		<u>23,915.00</u>	<u>23,654.00</u>
Summary of Significant Accounting policies			

The accompanying notes are an integral part of the financial statements.

As per our Audit Report of even date attached

For SDM & Co
CHARTERED ACCOUNTANTS
Firm Registration - 020110N

For & on behalf of the National Executive of Saathi
Aur Aapka Faisla Party

(MD. SABIR ALI)
PARTNER
M.NO. 508859



Mithilesh Kumar Singh
National Convenor

Mithilesh Kumar
National General Secretary

PLACE: NEW DELHI

DATED: 30-09-2018

SAATHI AUR AAPKA FAISALA PARTY

Statement of Income and Expenditure for the period ending as on March 31,2018

Particulars	Note No.	Amount in `	
		For the period ended March 31, 2018	For the period ended March 31, 2017
Income			
Donations and Contributions	7	-	500.00
Interest Income		261.00	337.00
Total		<u>261.00</u>	<u>837.00</u>
Expenditure			
Election Expenses	8	-	-
Employees Cost	9	-	-
Audit Fees	9	10,000.00	12,980.00
Other Expenses	9	-	1,281.22
Total expenses		<u>10,000.00</u>	<u>14,261.22</u>
Balance Being Surplus/ (Deficiet) transferred to General Fund		(9,739.00)	(13,424.22)
Tax expense:			
Current Tax		-	-
Deferred Tax		-	-
Balance Being Surplus/ (Deficiet) transferred to General Fund		<u>(9,739.00)</u>	<u>(13,424.22)</u>

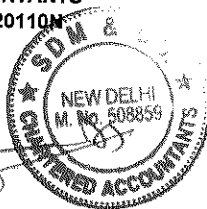
The accompanying notes are an integral part of the financial statements.

As per our Audit Report of even date attached

For SDM & CO
CHARTERED ACCOUNTANTS
Firm Registration - 020110N

For & on behalf of the National Executive of
Saathi Aur Aapka Faisla Party

(MD.SABIR ALI)
PARTNER
M.NO. 508859




Mithilesh Kumar Singh
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National General Secretary

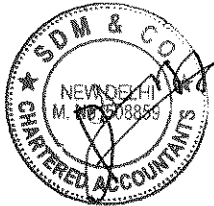
PLACE: NEW DELHI
DATED: 30-09-2018

SAATHI AUR AAPKA FAISALA PARTY

Scheduled Attached to and Forming Part of the Balance Sheets as at 31st march 2018

	(Amount in `) As At <u>March 31, 2018</u>	(Amount in `) As At <u>March 31, 2017</u>
Schedule "1"		
Corpus Fund		
Opening Corpus	-	-
Addition during the Year	-	-
Less: Utilisation	-	-
Total Corpus Fund	<u>-</u>	<u>-</u>

	(Amount in `) As At <u>March 31, 2018</u>	(Amount in `) As At <u>March 31, 2017</u>
Schedule "2"		
General Fund		
Opening Balance	(171,230.53)	(157,806.31)
Additions during the Year	(9,739.00)	(13,424.22)
Less: Appropriations	-	-
Total General Fund	<u>(180,969.53)</u>	<u>(171,230.53)</u>



SAATHI AUR AAPKA FAISALA PARTY

Scheduled Attached to and Forming Part of the Income and Exp For the year ending as on 31st march 2018

Schedule "8"	(Amount in `) For the period ended March 31, 2018	(Amount in `) For the period ended March 31, 2017
Corpus Contribution	-	500.00
Donations	-	337.00
Bank Interest	261.00	-
	<u>261.00</u>	<u>837.00</u>

Schedule "9"	(Amount in `) For the period ended March 31, 2018	(Amount in `) For the period ended March 31, 2017
Election Campaign Expenses	-	-
	<u>-</u>	<u>-</u>

Note 10 : Administrative and Other Expenses	(Amount in `) For the period ended March 31, 2018	(Amount in `) For the period ended March 31, 2017
Payment to Auditors (refer note below)	10,000.00	12,980
Other Expenses	-	1,281.22
	<u>10,000.00</u>	<u>14,261.22</u>

The accompanying notes are an integral part of the financial statements.

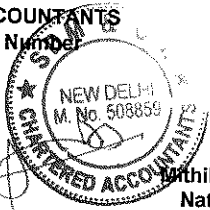
As per our Audit Report of even date attached

For SDM & CO

CHARTERED ACCOUNTANTS

Firm Registration Number

(MD.SABIR ALI)
PARTNER
M.NO. 508859



For & on behalf of the National Executive of Saathi Aur Aapka Faisala Party

Mithilesh Kumar Singh
National Convenor

Mithilesh Kumar
National General Secretary

PLACE:

DATED: 30-09-2018

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 transmitted electronically with digital signature]


Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SATHI AUR AAPKA FAISALA PARTY			PAN AAMAS3260M		
	Flat/Door/Block No 2005		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office		Area/Locality CHAMRAHARA			
	Town/City/District VAISHALI		State BIHAR	Pin/Zip Code 844507	Status AOP/BOI	
	Designation of AO(Ward/Circle) ITO EXEMPTION WARD 1, PAT			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 370629931311018			Date(DD/MM/YYYY) 31-10-2018		
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	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 (7e-6)			9	0	
10	Exempt Income	Agriculture		10	261	
		Others				

This return has been digitally signed by MITHILESH KUMAR SINGHN in the capacity of NATIONAL CONVENOR having PAN AZEPS1332E from IP Address 122.180.21.24 on 31-10-2018 at NEW DELHI

Dsc SI No & issuer 2340804412387193743CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



SATHI AUR AAPKA FAISALA PARTY (SAAF)
2005, CHAMRAHARA, MAHNAR ROAD
VAISHALI, BIHAR-844507
Regd No- 56/139/20014/PPS-1 PAN:AAMAS3260M

[FORM 24A]
(See rule 85B)

1. Name of Political Party: **SATHI AUR AAPKA FAISALA PARTY**
2. Status of the Political Party: **UNRECOGNISED, Regd No- 56/139/20014/PPS-1**
(recognised/unrecognized)
3. Address of the headquarters of the Political Party: **2005, Chamraharara, Mahnar Road, Vaishali,
Bihar-844507**
4. Date of registration of Political Party with Election Commission: **12th December 2014**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed
PAN:- AAMAS3260M
Ward- ITO EXEMPTION WARD (1) PATNA
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year:
2017-18

Serial number	Name and complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
NIL					

*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with. A copy of the certificate to this obtained from the company should be attached).

Verification:

I, **MITHILESH KUMAR SINGH** (full name in Block letters), son/daughter of **LATE GOVIND SINGH** solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated. I further declare that I am verifying this form in my capacity as on behalf of the Political Party above named and I am also competent to do so.

For and on Behalf of Sathi Aur Aapka Faisla Party



Mithilesh Kumar Singh

National Convener

Sathi Aur Aapka Faisala Party

SATHI AUR AAPKA FAISALA PARTY (SAAF)
2005,CHAMRAHARA,MAHNAR ROAD
VAISHALI,BIHAR-844507
Regd No- 56/139/20014/PPS-1 PAN:AAMAS3260M

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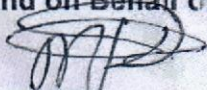
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For and on Behalf of Sathi Aur Aapka Faisla Party



Mithilesh kumar Singh
(National Convenor)

National Convener
Sathi Aur Aapka Faisala Party