

समस्त भारतीय पार्टी
SMAST BHARTIYA PARTY

Apr 20, 2023

The Secretary
Election Commission of India
Nirvachan Sadan, Ashok Road
New Delhi - 110001

Subject : **Submission of Annual Audit Accounts submitted by Un-recognized Political Parties for the Financial Year 2021-22 uploading in the website-regarding.**

Sir,

With reference to the above regarding submission of Report Annual Audit Accounts, we are enclosing herewith the Annual Audit Report for the financial year 2021-2022.

Thanking your,

For Smast Bhartiya Party



Treasurer

Copy to :-

The Deputy Chief Electoral Officer
Office of Chief Electoral Officer, Haryana
30 Bay Building, 3rd Floor, Sector 17-B,
Chandigarh - 160017

- For your Information please
Copy of the same attached
with this letter

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

[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)

PAN AADAS8950M

Name Smast Bhartiya Party

Address W-6/5, Dlf City, Phase-3, Gurgaon, 12-Haryana, 91-INDIA, 122002

Status AOP/BOI

Form Number

ITR-5

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 355364790310722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	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
Accreted Income & Tax Details	(+) Tax Payable / (-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 31-Jul-2022 15:05:16 from IP address 160.202.39.14 and verified by Sudesh Kumar Aggarwal having PAN AHDP2928F on 28-Sep-2022 using Electronic Verification Code XBZT7G7MYI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AADAS8950M05355364790310722ad6818d3542ab33b433187bd4a800e54a4544e91

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Handwritten signature: Akshatone Shy



Intimation u/s 143(1)

आयकर केंद्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : Smast Bhartiya Party
Address : W-6/5, Dff City Phase-3, Gurgaon Haryana 122002 INDIA
Ph : 91-9811892714

नाम : स्मस्त भारतीय पार्टी
पता : डबल्यू-6/5, डब्लू सिटी फेज़-3, गुरुगाँव हरियाणा 122002
इंडिया
फ़ोन: 91-9811892714

PAN : AADAS8950M | AY : 2022-23 | Ack. No : 355364790310722 | DIN : CPC/2223/A5/310195559

**Your Return for A.Y. 2022-23 has been processed.
There is no payment due.**

ITR Form Type	Date of Filing	Intimation Order Date	
ITR5 Original	31/07/2022	14/10/2022	
Due Date	Extended Due Date	Status	Residential status
31/07/2022	31/07/2022	AOP/BOI	Resident

RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Taxation option	Opted for 115BAD		
02	Income Details	Total Income	0	0
03	Tax Details	Tax Liability after relief	0	0
04	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	0	0
05	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	0	0
06	Balance		0	0
07	Net Amount Payable / Refundable		0	0



Signature Not Verified
Signature required by
the taxpayer to verify the
return. If the return is
not verified, the return
will be treated as
incomplete.

N SAYIRAJ

Asst. Director of Income Tax, CPC
Bengaluru

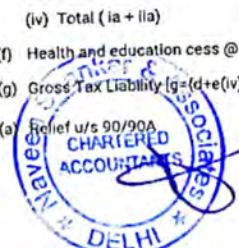
Name : Smast Bhartiya Party
PAN : AADAS950M

AY : 2022-23

Ack. No. : 355364790310722

DIN : CPC/2223/A5/310195559

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	HEADS OF INCOME	Income from house property	0	0
02		Profits and gains from business or profession	0	0
03		Capital gains	0	0
04		Income from other sources	0	0
05		Intra head adjustments of current year losses	0	0
06		Total (after intra head adjustments) [6=(1+2+3+4)]	0	0
07		Losses of current year to be set off against 6	0	0
08		Balance after set off of current year losses [8=(6-7)]	0	0
09		Brought forward losses to be set off against 8	0	0
10		Gross total income [10=(8-9)]	0	0
11	SPECIAL INCOME	(i) Income chargeable to tax at special rate u/s 115BBE	0	0
		(ii) Income chargeable to tax at special rate other than section 115BBE	0	0
12	DEDUCTIONS UNDER CHAPTER VIA	(a) Part-B of Chapter VI-A	0	0
		(b) Part-C of Chapter VI-A	0	0
		(c) Total (12a + 12b)	0	0
13		Deduction u/s 10CAA	0	0
14		Total income [14={10-12(c)-13}]	0	0
15		Income chargeable to tax at special rates	0	0
16		Net agricultural income/ any other income for rate purpose	0	0
17		Aggregate income (14-15+16)	0	0
18		Losses of current year to be carried forward	0	0
19		Deemed total income u/s 115JC	0	0
20	TAX PAYABLE ON TOTAL INCOME	(a) Tax at normal rates on 17 above	0	0
		(b) Tax at special rates	0	0
		(c) Rebate on agricultural income	0	0
		(d) Tax Payable on Total Income (a+b-c)	0	0
		(e) Surcharge on 20d above		
		Surcharge computed before marginal relief		
		(i) 25% of Tax on income offered u/s 115BBE in Schedule SI	0	0
		10% or 15 %, as applicable, of [1(ii),2(ii),7(ii),9(ii),21(ii),22(ii),23(ii)]	0	0
		(ii) Dividend income u/s. 115AD(1)(a) of Schedule SI and Dividend income included in Part BTI	0	0
		On [(20d) - (12(ii) + 1(ii) + 2(ii) + 7(ii) + 9(ii) + 21(ii) + 22(ii) + 23(ii)) ,	0	0
		(iii) Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI]	0	0
		Surcharge after marginal relief (if any)		
		(ia) 25% of Tax on Income chargeable u/s 115BBE	0	0
		(iia) On the components mentioned that (ii) and (iii) above	0	0
		(iv) Total (ia + iia)	0	0
		(f) Health and education cess @ 4% on (d+ e(iv)) above	0	0
		(g) Gross Tax Liability [g=(d+e(iv)+f)]	0	0
21	TAX RELIEF	(a) Relief u/s 90/90A	0	0



Information u/s 143(1)



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : Smast Bhartiya Party
PAN : AADAS8950M | AY : 2022-23 | Ack. No. : 355364790310722 | DIN : CPC/2223/A5/310195559

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
		(b) Relief u/s 91	0	0
		(c) Total (21a+21b)	0	0
22	INCOME TAX LIABILITY	Net tax liability [22=(20g-21c)]	0	0
23	INTEREST AND FEE PAYABLE	(a) Interest u/s 234A	0	0
		(b) Interest u/s 234B	0	0
		(c) Interest u/s 234C	0	0
		(d) Fee u/s 234F	0	0
		(e) Total Interest and fee [e=(a+b+c+d)]	0	0
24		Aggregate liability [24=(22+23e)]	0	0
25	TAXES PAID	(a) Advance tax	0	0
		(b) TDS	0	0
		(c) TCS	0	0
		(d) Self assessment tax	0	0
		(e) Total Tax Paid [e=(a+b+c+d)]	0	0
26	Balance		0	0



Name of Assessee Smast Bhartiya Party
Address W-6/5,Phase-3, DLF City,Gurgaon,HARYANA,122002
Status AOP Assessment Year 2022-2023
Ward CIRCLE 4(1) GURGAON Year Ended 31.3.2022
PAN AADAS8950M Formation Date 03/02/2009
Residential Status Resident
Nature of Business OTHER SERVICES-Other services n.e.c.(21008)
A.O. Code NWR-C-108-01
Filing Status Original
Last Year Return Filed On 31/12/2021 Acknowledgement No.: 783157450311221
Bank Name HDFC Bank Ltd, D-9, SOUTH EXTENSION, PART II,DELHI-110049
MICR:110240046, A/C NO:03192320002595 ,Type: Current ,IFSC:
HDFC0000319
Tele: Mob:9873952600

Computation of Total Income

Caution

1. 26AS not imported
2. AIS report not imported
3. TIS summary not imported

Income from Business or Profession (Chapter IV D)

0

Net loss as per profit & loss a/c

0

Allowable depreciation is Rs.-16782/- but restricted to Rs.
0/- available profits.

Gross Total Income

0

Total Income

0

Round off u/s 288 A

0

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, 2022

Due date extended to 07/11/2022 Circular No. 20/2022 in F.No:225/49/2021/ITA-II Dt 26-Oct-2022

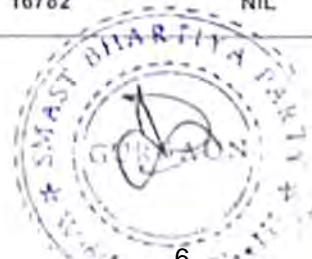
Statement of Current Year Loss Adjustment

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			16782		
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	NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	16782	NIL	

Statement of Business losses Brought/Carried Forward



6



6

Assessment Year	Brought Forward	Set off	Carried Forward
2018-2019(26/10/2018)	1237281	0	1237281
2019-2020(24/10/2019)	1999031	0	1999031
Total	3236312	0	3236312

Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2016-2017(17/10/2016)	52313	0	52313
2017-2018(30/10/2017)	48760	0	48760
2018-2019(26/10/2018)	74609	0	74609
2019-2020(24/10/2019)	49128	0	49128
2020-2021(10/01/2021)	33255	0	33255
2021-2022(31/12/2021)	23232	0	23232
Current Year Loss			16782
Total	281297	0	298079

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Air Conditioner	15%	26882	0	0	26882	0	0	26882	4032	22850
Biometric Machine	15%	1717	0	0	1717	0	0	1717	258	1459
Computer	40%	26	0	0	26	0	0	26	10	16
Electrical Equipments	15%	1605	0	0	1605	0	0	1605	241	1364
Exide Battery	15%	628	0	0	628	0	0	628	94	534
Fan	10%	839	0	0	839	0	0	839	84	755
Furniture and fitting	10%	30986	0	0	30986	0	0	30986	3099	27887
HP Deskjet 1050Printer	40%	226	0	0	226	0	0	226	90	136
Printer HP 1020	40%	482	0	0	482	0	0	482	193	289
Laptop	40%	1361	0	0	1361	0	0	1361	544	817
Mobile Phone	15%	9621	0	0	9621	0	0	9621	1443	8178
Printer HP 4288 (PSC)	40%	661	0	0	661	0	0	661	264	397
Printer Canon 2200	40%	314	0	0	314	0	0	314	126	188
Printer HP 1050	40%	171	0	0	171	0	0	171	68	103
Printer HP 4500	40%	681	0	0	681	0	0	681	272	409
Printer Konica Minolta	40%	13391	0	0	13391	0	0	13391	5356	8035
HP LASER JET M1005 PRINTER	40%	1520	0	0	1520	0	0	1520	608	912
Total		91111	0	0	91111	0	0	91111	16782	74329

Details of Members of AOP

S. No.	Name of Member
1	Sudesh Kumar Aggarwal
2	Neel Kanwal Aggarwal
3	Ved Parkash

PAN	Share %
AHDP2928F	0.00
AHMP21283C	0.00
BAAPP2691H	0.00



NAME OF ASSESSEE : Smast Bhartiya Party A.Y. 2022-2023 PAN : AADAS8950M Code :GJ-011

CompuTax : GJ-011 [Smast Bhartiya Party]



Independent Auditor's Report

To the Members of **SMAST BHARTIYA PARTY**

We have audited the attached Balance Sheet of SMAST BHARTIYA PARTY, W-6/5, Phase 3, DLF City, Gurugram, Haryana- 122002 as at 31st March 2022 and also the Income and Expenditure Account and the Cash Flow Statement 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 disclosure 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 and Cash Flow Statement 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;

1. In the case if the Balance Sheet of the state of affairs of the Political Party as at 31st March 2022,



2. In the case of Income and Expenditure Account, of the surplus year ended on that date; and
3. In the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

Place:-DELHI
Date: 30-09-2022



For Naveen Shankar & Associates
Chartered Accountants



ERN: 031761N

SIGNATURE

Naveen Kumar
(Proprietor.)
M. No. 097079



समस्त भारतीय पार्टी
SMAST BHARTIYA PARTY

DCO
ACCO
24/4/23
26/4/23
26.4.23
AE2

Apr 20, 2023

The Deputy Chief Electoral Officer
Office of Chief Electoral Officer, Haryana
30 Bay Building, 3rd Floor, Sector 17-B,
Chandigarh – 160017

Subject : Commission's order dated 25.5.2022 regarding enforcement of
Compliance in r/o Registered Unrecognized Political Parties
(RUPPs)-regarding.

Sir,

With reference to your letter No. 99/ECI E.Ex/Llec.2021/2AE-2255-2341 dated
27.5.2022. The above regarding submission of Report Form 24A for the financial year
2020-21 & 2021-22 are enclosing with this letter.

Thanking your,

For Smast Bhartiya Party

Treasurer

FORM 24 A
(See Rule 85B)

[This Form should be filed with the Election Commission before the due date for furnishing a return of the political party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the income-tax to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of political party : **SMAST BHARTIYA PARTY**
2. Status of the political party : **UNRECOGNISED**
(recognised /unrecognised)
3. Address of the headquarters of the political party : **-W-6/5 DLF CITY PHASE-III, GURGAON**
4. Date of registration of political party with Election Commission : **12.02.2009**
5. Permanent Account Number (PAN) and Income-tax **AADAS8950M**
Ward/Circle where return of the political party is filed :
6. Details of contribution received, in excess of rupees twenty thousand, during the financial year, 2020 – 2021

Sl. No.	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	Nil	Nil	Nil	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

7. 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 effect obtained from the company should be attached).

Verification

I, **VED PARKASH** (full name in Block letter), daughter of **Sh. Jag Ram** 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 **TREASURER** on behalf of the political party above named and I am also competent to do so.

Date:

Place: Gurgaon


Naveen Kumar
97079

(Signature and name of the Treasurer)



FORM 24 A
(See Rule 85B)

[This Form should be filed with the Election Commission before the due date for furnishing a return of the political party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the income-tax to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

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I further declare that I am verifying this Form in my capacity as **TREASURER** on behalf of the political party above named and I am also competent to do so.

Date:
Place: Gurgaon.

(Signature and name of the Treasurer)


Naveen Shanker
MNO-97079

