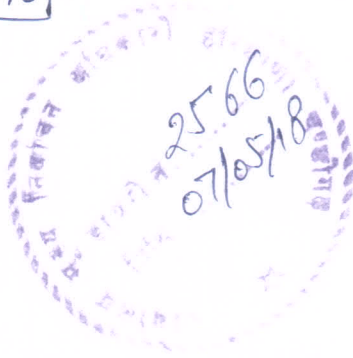




7/5/18

1/5/18



समस्त भारतीय पार्टी SMAST BHARTIYA PARTY

Addl. CEO (T) 3/5/18
ACED(R)
AEZ
JAC
7/5/2018
3/5/18
7/5/18

April 26, 2018

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 2016-17 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 2016-2017.

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

- Copy of Annual Audit Account attached with this letter.

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2017-18

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name Smast Bhartiya Party			PAN AADAS8950M	
Flat/Door/Block No W-6/5	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	Status AOP/BOI
Road/Street/Post Office	Area/Locality Phase-3, DLF City			
Town/City/District Gurgaon	State HARYANA	Pin/ZipCode 122002	Aadhaar Number/ Enrollment ID	
Designation of AO (Ward / Circle) CIRCLE 4(1) GURGAON			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 274417710301017		Date(DD-MM-YYYY) 30-10-2017		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income		1	0
2	Deductions under Chapter-VI-A		2	0
3	Total Income		3	0
	a	Current Year loss, if any	3a	48760
4	Net Tax Payable		4	0
5	Interest Payable		5	0
6	Total Tax and Interest 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		10	
	Agriculture			
	Others			

VERIFICATION

I, Sudesh Kumar Aggarwal son/ daughter of Sh. Om Prakash Aggarwal, holding Permanent Account Number AHDPA2928F solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as President and I am also competent to make this return and verify it.

Sign here [Signature] Date 30-10-2017 Place DELHI

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt NoFiled from IP address 122.162.34.158

Date

Seal and signature of receiving official



AADAS8950M0527441771030101715064FE5BC2483BF6DDC3E050F068F1A1FEE5D8

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address sbparty.info@gmail.com

Name of Assessee: Smast Bhartiya Party
 Address: W-6/5, Phase-3, DLF City, Gurgaon, HARYANA, 122002
 Status: AOP
 Ward: CIRCLE 4(1) GURGAON ()
 PAN: AADAS8950M
 Residential Status: Resident
 Particular of Business: NWR-C-108-01
 A.O. Code: Original
 Filing Status: 17/10/2016
 Last Year Return Filed On: 17/10/2016
 Bank Name: HDFC Bank Ltd, D-9, SOUTH EXTENSION, PART II, DELHI-110049
 Tele: , MICR: 110240046, A/C NO: 03192320002595, Type: Current, IFSC Code: HDFC0000319
 Mob: 9873952600

Assessment Year: 2017-2018
 Year Ended: 31.3.2017
 Formation Date: 03/02/2009

Serial No.: 510670241171016

Computation of Total Income

Income from Business or Profession (Chapter IV D)		-1544920
Net loss as per profit & loss a/c		
Add:		
Depreciation Debited in P&L A/c	-1593681	
Total	<u>48761</u>	
Allowable depreciation is Rs. 48760/- but restricted to Rs. 0/- available profits.	<u>-1544920</u>	
Gross Total Income		-1544920
Gross Total Income as -ve figure is not allowed in return form.		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.		0

Tax Due
 Tax Payable 0
 Due Date for filing of Return July 31, 2017 0
 Due date extended to 05/08/2017 Notification DT. 31.07.2017

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					
House Property	NIL		1593680		
Business	NIL		NIL	NIL	NIL
Speculation Business	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	NIL
Loss Remaining after set off		NIL	1593680	NIL	

Statement of Unabsorbed Depreciation Brought/Carried Forward

Signature

Assessment Year	Brought Forward	Set off	Carried Forward
2016-2017(17/10/2016)	52313	0	52313
Current Year Loss			48760
Total	52313	0	101073

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%	60586	0	0	60586	0	0	60586	9088	51498
Biometric Machine	15%	3869	0	0	3869	0	0	3869	580	3289
Computer	60%	517	0	0	517	0	0	517	310	207
Electrical Equipments	15%	3616	0	0	3616	0	0	3616	542	3074
Exide Battery	15%	1418	0	0	1418	0	0	1418	213	1205
Fan	10%	1421	0	0	1421	0	0	1421	142	1279
Furniture and fitting	10%	52475	0	0	52475	0	0	52475	5248	47227
HP Deskjet 1050Printer	15%	2057	0	0	2057	0	0	2057	309	1748
Printer HP 1020	15%	4374	0	0	4374	0	0	4374	656	3718
Laptop	60%	2627	0	13500	16127	0	0	16127	5626	10501
Mobile Phone	15%	21683	0	0	21683	0	0	21683	3252	18431
Printer HP 4288 (PSC)	15%	6005	0	0	6005	0	0	6005	901	5104
Printer Canon 2200	15%	2848	0	0	2848	0	0	2848	427	2421
Printer HP 1050	15%	1552	0	0	1552	0	0	1552	233	1319
Printer HP 4500	15%	6185	0	0	6185	0	0	6185	928	5257
Printer Konica Minolta	15%	121565	0	0	121565	0	0	121565	18235	103330
HP LASER JET M1005 PRINTER	15%	0	13800	0	13800	0	0	13800	2070	11730
Total		292798	13800	13500	320098	0	0	320098	48760	271338

Details of Members of AOP

S. No. Name of Member

1	Sudesh Kumar Aggarwal
2	Neel Kanwal Aggarwal
3	Ved Parkash

PAN	Share %
AHDPA2928F	0.00
AHMPA1283C	0.00
BAAPP2691H	0.00

Signature

(Sudesh Kumar Aggarwal)
For Smast Bhartiya Party

CompuTax : GJ-011 [Smast Bhartiya Party]

SMAST BHARTIYA PARTY
DLF CITY PHASE-III, GURGAON

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/YEAR ENDED 31st March, 2017

Particulars	Note No	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
INCOME			
Fee & Subscriptions	11	-	-
Grants / Donations / Contributions	12	650,000.00	220,000.00
Collection by issuing Coupons / sale of Publications	13	-	-
Other Income	14	-	-
TOTAL (A)		650,000.00	220,000.00
EXPENDITURE			
Election Expenditure	15	30,700.00	2,083,052.00
Employee Costs	16	1,002,100.00	1,312,725.00
Administrative and General Expenses	17	1,162,120.63	1,388,324.45
Finance costs	18	-	-
Depreciation & Amortisation Expenses		48,760.73	52,310.30
Other Expenses	19	-	3,148.32
TOTAL (B)		2,243,681.36	4,839,560.07
Balance being excess of income over Expenditure (A-B) Transfers to /from reserves		(1,593,681.36)	(4,619,560.07)
Balance Being Surplus (Deficit) Carried to General Fund		(1,593,681.36)	(4,619,560.07)
Significant Accounting Policies	20		
Notes on Accounts	21		

Notes of Accounts

Significant Accounting Policies & Note Forming Part of the Account

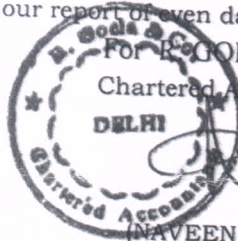
For Smast Bhartiya Party

(Signature)

Place : New Delhi
Date: 03.09.2017



As per our report of even date attached
For P. GOELA & Co.
Chartered Accountants



(Signature)

(NAVEEN KUMAR)
Partner
M.No. 097079

SMAST BHARTIYA PARTY
DLF CITY PHASE-III, GURGAON
BALANCE SHEET AS AT 31st March, 2017

Particulars	Note No	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
SOURCES OF FUNDS			
CORPUS FUND	1		
GENERAL FUND	3	(135,814,811.43)	(134,221,130.07)
EARMARKED FUNDS	3		
RESERVES	4		
LOANS/BORROWINGS	5		
Secured		136,486,037.00	135,286,037.00
Unsecured		280,870.00	259,690.00
CURRENT LIABILITIES & PROVISIONS	6		
TOTAL		952,095.57	1,324,596.93
APPLICATION OF FUNDS			
FIXED ASSETS	2		
Tangible Assets		271,342.97	292803.70
Intangible Assets			
Capital Work-In-Progress			
INVESTMENTS	8		
Long Term		-	-
Current Investments			
CURRENT ASSETS	9	155,752.60	489,792.23
LOANS, ADVANCES & DEPOSITS	10	525,000.00	542,000.00
TOTAL		952,095.57	1,324,595.93
		(0.00)	
Significant Accounting Policies	20		
Notes on Accounts	21		

(1.00)

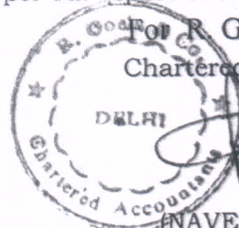
Notes of Accounts

Significant Accounting Policies &
Note Forming Part of the Account
For Smast Bhartiya Party

Place : New Delhi
Date: 03.09.2017



As per our report of even date attached



(NAVEEN KUMAR)
Partner FCA
M.No. 097079

SMAST BHARTIYA PARTY
DLF CITY PHASE-III, GURGAON

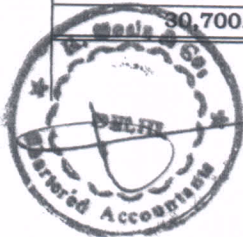
Schedules to the Financial Statements

Particulars	As at 31.03.2016	As at 31.03.2015
	Amount (Rs.)	Amount (Rs.)
<u>Note No - 1</u>		
Corpus Fund	-	-
Total	-	-
<u>Note No -3</u>		
<u>General Fund</u>		
Opening Balance	(134,221,130.07)	(129,601,570.00)
Net Loss	(1,593,681.36)	(4,619,560.07)
Punjab Kesari	-	-
Total	(135,814,811.43)	(134,221,130.07)
<u>Note No - 3</u>		
<u>Earmarked Funds</u>		
Total	-	-
<u>Note No - 4</u>		
<u>Reserves</u>		
Total	-	-
<u>Note No - 5</u>		
<u>LOANS/BORROWINGS</u>		
Sudesh Aggarwal	136,486,037.00	135,286,037.00
Mahender Kumar	-	-
Total	136,486,037.00	135,286,037.00
<u>Note No - 6</u>		
<u>CURRENT LIABILITIES & PROVISIONS</u>		
<u>Current Liabilities</u>		
<u>Sundry Creditors</u>		
Balances With Branch / Divisions	-	-
Security Deposit (Employees)	155,870.00	134,690.00
Security Refundable (Candidate)	-	-
Legal & Professional Charges Payable	125,000.00	125,000.00
Total	280,870.00	259,690.00
<u>Duties & Taxes</u>		
Service Tax Payable	-	-
TDS Payable	-	-
Total	-	-
<u>Others</u>		
Branches - Haryana	-	-
- Rewari	-	-
Total	-	-
Total Current Liabilities	280,870.00	259,690.00
<u>Note No - 8</u>		
<u>Investments</u>		
Car Booking Fortuner HR-99-NE-7920	-	-
Car Booking Bolero	-	-
Total	-	-
<u>Note No - 9</u>		



<u>CURRENT ASSETS</u>		
Sundry Debtors	-	-
Balances With Branch / Divisions(As Per Annexure I)	-	-
Security Refundable	-	-
Total	-	-
<u>Note No - 10</u>		
<u>LOANS, ADVANCES & DEPOSITS</u>		
Imprest VP SBP	400,000.00	400,000.00
<u>Unsecured Loans</u>		
Gautam Swami	-	-
Neelam Aggarwal (State President)	125,000.00	125,000.00
Sunil Kumar	-	17,000.00
<u>Advance to Suppliers</u>		
(As per Annexure)		
Total	525,000.00	542,000.00
<u>Cash & Bank Balance</u>		
Cash in Hand	27,343.00	27,343.00
HDFC Bank A/c 3441	43,300.31	6,534.44
HDFC Bank A/c 2595	85,109.29	455,914.79
Total	155,752.60	489,792.23
<u>Note No - 11</u>		
<u>Fee & Subscriptions</u>		
I Card Fee	-	-
Membership Subscription Fee	-	-
Total	-	-
<u>Note No - 12</u>		
Donations	220,000.00	220,000.00
Total	220,000.00	220,000.00

<u>Note No - 13</u>		
Collection by issuing Coupons / sale of Publications	-	-
Total	-	-
<u>Note No - 14</u>		
Other Income	-	-
Total	-	-
<u>Note No - 15</u>		
<u>ELECTION EXPENDITURE</u>		
<u>Publicity Expense</u>		
Advertisement and Party Promotion	30,700.00	2083052.00
<u>Travel Expenses of leaders & workers</u>		
<u>Other Expenses</u>		
Event & Meeting Exp.	-	0.00
Total	30,700.00	2,083,052.00

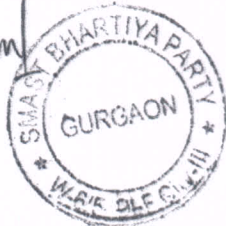


Note No - 16		
EMPLOYEE COSTS		
Salary & Wages	1,002,100.00	1,312,725.00
Total	1,002,100.00	1,312,725.00
Note No - 17		
ADMINISTRATIVE AND GENERAL EXPENSES		
Electricity Charges	59,616.00	0.00
Paper & Periodicals	-	11920.00
Refreshment Expenses	11,868.00	7819.00
Office & Furniture Exp.	160,218.00	331401.00
Donation Paid	100,000.00	0.00
Printing & Stationery	37,088.00	12575.00
Repair & Maintenance	-	5430.00
Rent	159,500.00	174000.00
Telephone & Fax Expenses	189,397.00	204431.00
Toll Tax & Parking	6,183.00	5683.00
Water & Sewerage Charges	-	0.00
Conveyance	34,580.00	13565.00
Bank Charges	3,578.63	811.45
Vehicle Running & Maint. Exp.	400,092.00	605419.00
Postage & Courier	-	270.00
Accounting Charges	-	15000.00
Total	1,162,120.63	1,388,324.45
Note No - 18		
Financial Exp.		
	-	-
Total	-	-
Note No - 19		
Other Expenses		
Donation Paid	-	0.00
Miscellaneous Expenses	-	3148.32
Total	-	3,148.32
Total	2,194,920.63	4,787,249.77

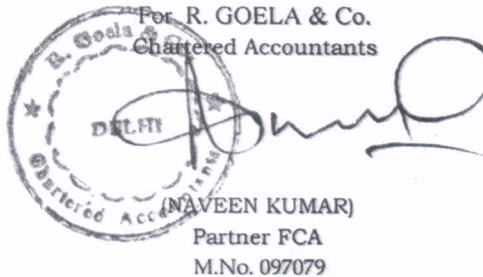
Notes of Accounts

Significant Accounting Policies &
Note Forming Part of the Account
For Smast Bhartiya Party

Place : New Delhi
Date: 03.09.2017



As per our report of even date attached
For R. GOELA & Co.
Chartered Accountants



(NAVEEN KUMAR)
Partner FCA
M.No. 097079

SMAST BHARTIYA PARTY
DLF CITY PHASE-III, GURGAON

Annexure I

LIST OF BALANCES WITH BRANCH / DIVISIONS (ASSETS) AT 31-3-2017

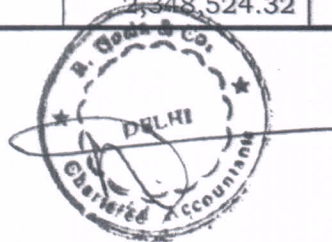
S.No	Particular	As at 31.03.2017	As at 31.03.2016
1	Jind	5000.00	5000.00
2	Jhajjar	14000.00	14000.00
3	Uttar Pradesh	10000.00	10000.00
	Total	29000.00	29000.00

LIST OF SUNDRY CREDITOR AT 31-3-2016

S.No	Particular	As at 31.03.2017	As at 31.03.2016
1	Navkar Media Pvt Ltd	208,569.00	208,569.00
2	Sterling Motor Co..	-	-
3	Vivek Offset Printers	53,281.00	53,281.00
	Total	261,850.00	261,850.00

LIST OF ADVANCES TO SUPPLIERS AT 31-3-2015

S.No	Particular	As at 31.03.2017	As at 31.03.2016
1	Accrete Infotech	-	33,150.00
2	Amar Ujala Publications Ltd	308,508.00	308,508.00
3	Archer Softech Pvt Ltd	16,250.00	14,000.00
4	Avenues India Pvt Ltd	1,348.32	1,348.32
5	Jagat Kranti Printers	16,482.00	16,482.00
6	Kabir Communications	500,000.00	500,000.00
7	Sambodhi Media Pvt Ltd	5,186.00	5,186.00
8	Tyre Wood	450.00	450.00
9	Vin Mehta Films Pvt Ltd	1,500,000.00	1,500,000.00
10	Zahid Khan Automobiles	300.00	300.00
	Total	2,348,524.32	2,379,424.32

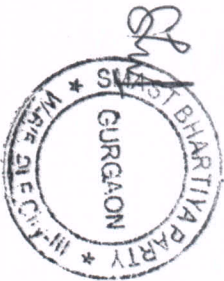
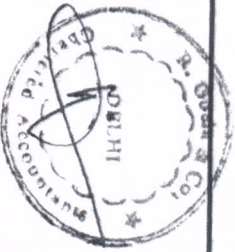


Smast Bhartiya Party
DLF CITY PHASE-III, GURGAON

Depreciation Chart as on 31.03.2017

Note No - 2

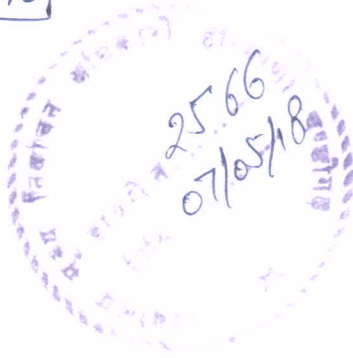
Particular	W.D.V. as on 01-04-2016	Addition upto 30-09-2016	Addition after 01.10.2016	Deletion	Total as on 31.03.2017	Rate of Dep.	for the year	W.D.V. as on 31-03-2017
Air Conditioner	60,586.00	-	-	-	60,586.30	15%	9,087.95	51,498.36
Biometric Machine	3,869.20	-	-	-	3,869.20	15%	580.38	3,288.82
Computer	517.20	-	-	-	517.20	60%	310.32	206.88
Electrical Equipments	3,616.75	-	-	-	3,616.75	15%	542.51	3,074.24
Exide Battery	1,418.65	-	-	-	1,418.65	15%	212.80	1,205.85
Fan	1,421.10	-	-	-	1,421.10	10%	142.11	1,278.99
Furniture	52,475.40	-	-	-	52,475.40	10%	5,247.54	47,227.86
HP Deskjet 1050Printer	2,057.00	-	-	-	2,057.00	15%	308.55	1,748.45
Printer HP 1020	4,374.00	-	-	-	4,374.10	15%	656.12	3,717.99
Laptop	2,627.20	-	13,500.00	-	16,127.20	60%	5,626.32	10,500.88
Mobile Phone	21,683.50	-	-	-	21,683.50	15%	3,252.53	18,430.98
Printer HP 4288 (PSC)	6,005.25	-	-	-	6,005.25	15%	900.79	5,104.46
Printer Canon 2200	2,848.35	-	-	-	2,848.35	15%	427.25	2,421.10
Printer HP 1050	1,552.95	-	-	-	1,552.95	15%	232.94	1,320.01
Printer HP 4500	6,185.45	-	-	-	6,185.45	15%	927.84	5,257.61
Printer Konica Minolta	121,565.30	-	-	-	121,565.30	15%	18,234.80	103,330.51
HP Laser jet M1005 Printer	0.00	13800.00	-	-	13800.00	15%	2,070.00	11730.00
	292,803.30	13,800.00	13,500.00	-	320,103.70		48,760.73	271,342.97





7/5/18

1/5/18



समस्त भारतीय पार्टी SMAST BHARTIYA PARTY

Addl. CEO (T) 3/5/18
ACED(R)
AEZ
7/5/2018
7/5/18

April 26, 2018

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 2016-17 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 2016-2017.

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

- Copy of Annual Audit Account attached with this letter.

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2017-18

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name Smast Bhartiya Party			PAN AADAS8950M	
Flat/Door/Block No W-6/5	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	Status AOP/BOI
Road/Street/Post Office	Area/Locality Phase-3, DLF City			
Town/City/District Gurgaon	State HARYANA	Pin/ZipCode 122002	Aadhaar Number/ Enrollment ID	
Designation of AO (Ward / Circle) CIRCLE 4(1) GURGAON			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 274417710301017		Date(DD-MM-YYYY) 30-10-2017		

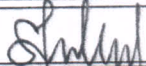
COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income		1	0
2	Deductions under Chapter-VI-A		2	0
3	Total Income		3	0
	a	Current Year loss, if any	3a	48760
4	Net Tax Payable		4	0
5	Interest Payable		5	0
6	Total Tax and Interest 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		10	
	Agriculture			
	Others			

VERIFICATION

I, Sudesh Kumar Aggarwal son/ daughter of Sh. Om Prakash Aggarwal, holding Permanent Account Number AHDPA2928F solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as President and I am also competent to make this return and verify it.

Sign here



Date 30-10-2017

Place DELHI

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Filed from IP address 122.162.34.158

Date

Seal and signature of
receiving official

AADAS8950M0527441771030101715064FE5BC2483BF6DDC3E050F068F1A1FEE5D8

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address sbparty.info@gmail.com

Name of Assessee: Smast Bhartiya Party
 Address: W-6/5, Phase-3, DLF City, Gurgaon, HARYANA, 122002
 Status: AOP
 Ward: CIRCLE 4(1) GURGAON ()
 PAN: AADAS8950M
 Residential Status: Resident
 Particular of Business: NWR-C-108-01
 A.O. Code: Original
 Filing Status: 17/10/2016
 Last Year Return Filed On: 17/10/2016
 Bank Name: HDFC Bank Ltd, D-9, SOUTH EXTENSION, PART II, DELHI-110049
 Serial No.: 510670241171016
 ,MICR:110240046, A/C NO:03192320002595, Type: Current, IFSC Code:
 HDFC0000319
 Mob:9873952600
 Assessment Year: 2017-2018
 Year Ended: 31.3.2017
 Formation Date: 03/02/2009

Computation of Total Income

Income from Business or Profession (Chapter IV D)		-1544920
Net loss as per profit & loss a/c		
Add:		
Depreciation Debited in P&L A/c	-1593681	
Total	<u>48761</u>	
Allowable depreciation is Rs. 48760/- but restricted to Rs. 0/- available profits.	-1544920	
Gross Total Income		-1544920
Gross Total Income as -ve figure is not allowed in return form.		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.		0

Tax Due
 Tax Payable 0
 Due Date for filing of Return July 31, 2017 0
 Due date extended to 05/08/2017 Notification DT. 31.07.2017

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					
House Property	NIL		1593680		
Business	NIL		NIL	NIL	NIL
Speculation Business	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	NIL
Loss Remaining after set off		NIL	1593680	NIL	

Statement of Unabsorbed Depreciation Brought/Carried Forward

Signature

Assessment Year	Brought Forward	Set off	Carried Forward
2016-2017(17/10/2016)	52313	0	52313
Current Year Loss			48760
Total	52313	0	101073

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%	60586	0	0	60586	0	0	60586	9088	51498
Biometric Machine	15%	3869	0	0	3869	0	0	3869	580	3289
Computer	60%	517	0	0	517	0	0	517	310	207
Electrical Equipments	15%	3616	0	0	3616	0	0	3616	542	3074
Exide Battery	15%	1418	0	0	1418	0	0	1418	213	1205
Fan	10%	1421	0	0	1421	0	0	1421	142	1279
Furniture and fitting	10%	52475	0	0	52475	0	0	52475	5248	47227
HP Deskjet 1050Printer	15%	2057	0	0	2057	0	0	2057	309	1748
Printer HP 1020	15%	4374	0	0	4374	0	0	4374	656	3718
Laptop	60%	2627	0	13500	16127	0	0	16127	5626	10501
Mobile Phone	15%	21683	0	0	21683	0	0	21683	3252	18431
Printer HP 4288 (PSC)	15%	6005	0	0	6005	0	0	6005	901	5104
Printer Canon 2200	15%	2848	0	0	2848	0	0	2848	427	2421
Printer HP 1050	15%	1552	0	0	1552	0	0	1552	233	1319
Printer HP 4500	15%	6185	0	0	6185	0	0	6185	928	5257
Printer Konica Minolta	15%	121565	0	0	121565	0	0	121565	18235	103330
HP LASER JET M1005 PRINTER	15%	0	13800	0	13800	0	0	13800	2070	11730
Total		292798	13800	13500	320098	0	0	320098	48760	271338

Details of Members of AOP

S. No.	Name of Member	PAN	Share %
1	Sudesh Kumar Aggarwal	AHDPA2928F	0.00
2	Neel Kanwal Aggarwal	AHMPA1283C	0.00
3	Ved Parkash	BAAPP2691H	0.00

Signature 

(Sudesh Kumar Aggarwal)
For Smast Bhartiya Party

SMAST BHARTIYA PARTY
DLF CITY PHASE-III, GURGAON

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/YEAR ENDED 31st March, 2017

Particulars	Note No	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
INCOME			
Fee & Subscriptions	11	-	-
Grants / Donations / Contributions	12	650,000.00	220,000.00
Collection by issuing Coupons / sale of Publications	13	-	-
Other Income	14	-	-
TOTAL (A)		650,000.00	220,000.00
EXPENDITURE			
Election Expenditure	15	30,700.00	2,083,052.00
Employee Costs	16	1,002,100.00	1,312,725.00
Administrative and General Expenses	17	1,162,120.63	1,388,324.45
Finance costs	18	-	-
Depreciation & Amortisation Expenses		48,760.73	52,310.30
Other Expenses	19	-	3,148.32
TOTAL (B)		2,243,681.36	4,839,560.07
Balance being excess of income over Expenditure (A-B) Transfers to /from reserves		(1,593,681.36)	(4,619,560.07)
Balance Being Surplus (Deficit) Carried to General Fund		(1,593,681.36)	(4,619,560.07)
Significant Accounting Policies	20		
Notes on Accounts	21		

Notes of Accounts

Significant Accounting Policies & Note Forming Part of the Account

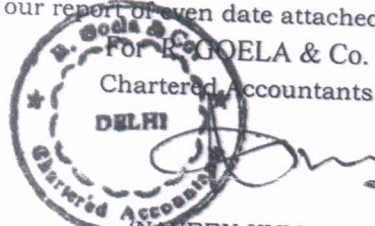
For Smast Bhartiya Party

[Signature]

Place : New Delhi
Date: 03.09.2017



As per our report of even date attached



[Signature]
(NAVEEN KUMAR)
Partner
M.No. 097079

SMAST BHARTIYA PARTY
DLF CITY PHASE-III, GURGAON
BALANCE SHEET AS AT 31st March, 2017

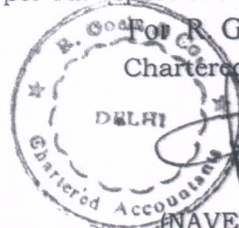
Particulars	Note No	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
SOURCES OF FUNDS			
CORPUS FUND	1		
GENERAL FUND	3	(135,814,811.43)	(134,221,130.07)
EARMARKED FUNDS	3		
RESERVES	4		
LOANS/BORROWINGS	5		
Secured		136,486,037.00	135,286,037.00
Unsecured		280,870.00	259,690.00
CURRENT LIABILITIES & PROVISIONS	6		
TOTAL		952,095.57	1,324,596.93
APPLICATION OF FUNDS			
FIXED ASSETS	2		
Tangible Assets		271,342.97	292803.70
Intangible Assets			
Capital Work-In-Progress			
INVESTMENTS	8		
Long Term		-	-
Current Investments			
CURRENT ASSETS	9	155,752.60	489,792.23
LOANS, ADVANCES & DEPOSITS	10	525,000.00	542,000.00
TOTAL		952,095.57	1,324,595.93
		(0.00)	
Significant Accounting Policies	20		
Notes on Accounts	21		

(1.00)

Notes of Accounts

Significant Accounting Policies &
Note Forming Part of the Account
For Smast Bhartiya Party

As per our report of even date attached



(NAVEEN KUMAR)
Partner FCA
M.No. 097079

Place : New Delhi
Date: 03.09.2017



SMAST BHARTIYA PARTY
DLF CITY PHASE-III, GURGAON

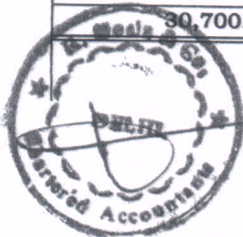
Schedules to the Financial Statements

Particulars	As at 31.03.2016	As at 31.03.2015
	Amount (Rs.)	Amount (Rs.)
<u>Note No - 1</u>		
Corpus Fund	-	-
Total	-	-
<u>Note No - 3</u>		
<u>General Fund</u>		
Opening Balance	(134,221,130.07)	(129,601,570.00)
Net Loss	(1,593,681.36)	(4,619,560.07)
Punjab Kesari	-	-
Total	(135,814,811.43)	(134,221,130.07)
<u>Note No - 3</u>		
<u>Earmarked Funds</u>		
Total	-	-
<u>Note No - 4</u>		
<u>Reserves</u>		
Total	-	-
<u>Note No - 5</u>		
<u>LOANS/BORROWINGS</u>		
Sudesh Aggarwal	136,486,037.00	135,286,037.00
Mahender Kumar	-	-
Total	136,486,037.00	135,286,037.00
<u>Note No - 6</u>		
<u>CURRENT LIABILITIES & PROVISIONS</u>		
<u>Current Liabilities</u>		
<u>Sundry Creditors</u>		
Balances With Branch / Divisions	-	-
Security Deposit (Employees)	155,870.00	134,690.00
Security Refundable (Candidate)	-	-
Legal & Professional Charges Payable	125,000.00	125,000.00
Total	280,870.00	259,690.00
<u>Duties & Taxes</u>		
Service Tax Payable	-	-
TDS Payable	-	-
Total	-	-
<u>Others</u>		
Branches - Haryana	-	-
- Rewari	-	-
Total	-	-
Total Current Liabilities	280,870.00	259,690.00
<u>Note No - 8</u>		
<u>Investments</u>		
Car Booking Fortuner HR-99-NE-7920	-	-
Car Booking Bolero	-	-
Total	-	-
<u>Note No - 9</u>		



<u>CURRENT ASSETS</u>		
Sundry Debtors	-	-
Balances With Branch / Divisions(As Per Annexure I)	-	-
Security Refundable	-	-
Total	-	-
<u>Note No - 10</u>		
<u>LOANS, ADVANCES & DEPOSITS</u>		
Imprest VP SBP	400,000.00	400,000.00
<u>Unsecured Loans</u>		
Gautam Swami	-	-
Neelam Aggarwal (State President)	125,000.00	125,000.00
Sunil Kumar	-	17,000.00
<u>Advance to Suppliers</u>		
(As per Annexure)		
Total	525,000.00	542,000.00
<u>Cash & Bank Balance</u>		
Cash in Hand	27,343.00	27,343.00
HDFC Bank A/c 3441	43,300.31	6,534.44
HDFC Bank A/c 2595	85,109.29	455,914.79
Total	155,752.60	489,792.23
<u>Note No - 11</u>		
<u>Fee & Subscriptions</u>		
I Card Fee	-	-
Membership Subscription Fee	-	-
Total	-	-
<u>Note No - 12</u>		
Donations	220,000.00	220,000.00
Total	220,000.00	220,000.00

<u>Note No - 13</u>		
Collection by issuing Coupons / sale of Publications	-	-
Total	-	-
<u>Note No - 14</u>		
Other Income	-	-
Total	-	-
<u>Note No - 15</u>		
<u>ELECTION EXPENDITURE</u>		
<u>Publicity Expense</u>		
Advertisement and Party Promotion	30,700.00	2083052.00
<u>Travel Expenses of leaders & workers</u>		
<u>Other Expenses</u>		
Event & Meeting Exp.	-	0.00
Total	30,700.00	2,083,052.00



Note No - 16		
EMPLOYEE COSTS		
Salary & Wages	1,002,100.00	1,312,725.00
Total	1,002,100.00	1,312,725.00
Note No - 17		
ADMINISTRATIVE AND GENERAL EXPENSES		
Electricity Charges	59,616.00	0.00
Paper & Periodicals	-	11920.00
Refreshment Expenses	11,868.00	7819.00
Office & Furniture Exp.	160,218.00	331401.00
Donation Paid	100,000.00	0.00
Printing & Stationery	37,088.00	12575.00
Repair & Maintenance	-	5430.00
Rent	159,500.00	174000.00
Telephone & Fax Expenses	189,397.00	204431.00
Toll Tax & Parking	6,183.00	5683.00
Water & Sewerage Charges	-	0.00
Conveyance	34,580.00	13565.00
Bank Charges	3,578.63	811.45
Vehicle Running & Maint. Exp.	400,092.00	605419.00
Postage & Courier	-	270.00
Accounting Charges	-	15000.00
Total	1,162,120.63	1,388,324.45
Note No - 18		
Financial Exp.		
Total	-	-
Note No - 19		
Other Expenses		
Donation Paid	-	0.00
Miscellaneous Expenses	-	3148.32
Total	-	3,148.32
Total	2,194,920.63	4,787,249.77

Notes of Accounts

Significant Accounting Policies &
Note Forming Part of the Account
For Smast Bhartiya Party

Place : New Delhi
Date: 03.09.2017



As per our report of even date attached
For R. GOELA & Co.
Chartered Accountants

(NAVEEN KUMAR)
Partner FCA
M.No. 097079

SMAST BHARTIYA PARTY
DLF CITY PHASE-III, GURGAON

Annexure I

LIST OF BALANCES WITH BRANCH / DIVISIONS (ASSETS) AT 31-3-2017

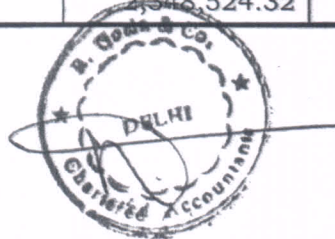
S.No	Particular	As at 31.03.2017	As at 31.03.2016
1	Jind	5000.00	5000.00
2	Jhajjar	14000.00	14000.00
3	Uttar Pradesh	10000.00	10000.00
Total		29000.00	29000.00

LIST OF SUNDRY CREDITOR AT 31-3-2016

S.No	Particular	As at 31.03.2017	As at 31.03.2016
1	Navkar Media Pvt Ltd	208,569.00	208,569.00
2	Sterling Motor Co..	-	-
3	Vivek Offset Printers	53,281.00	53,281.00
Total		261,850.00	261,850.00

LIST OF ADVANCES TO SUPPLIERS AT 31-3-2015

S.No	Particular	As at 31.03.2017	As at 31.03.2016
1	Accrete Infotech	-	33,150.00
2	Amar Ujala Publications Ltd	308,508.00	308,508.00
3	Archer Softech Pvt Ltd	16,250.00	14,000.00
4	Avenues India Pvt Ltd	1,348.32	1,348.32
5	Jagat Kranti Printers	16,482.00	16,482.00
6	Kabir Communications	500,000.00	500,000.00
7	Sambodhi Media Pvt Ltd	5,186.00	5,186.00
8	Tyre Wood	450.00	450.00
9	Vin Mehta Films Pvt Ltd	1,500,000.00	1,500,000.00
10	Zahid Khan Automobiles	300.00	300.00
Total		2,348,524.32	2,379,424.32



Smast Bhartiya Party
DLF CITY PHASE-III, GURGAON

Depreciation Chart as on 31.03.2017

Note No - 2

Particular	W.D.V. as on 01-04-2016	Addition upto 30-09-2016	Addition after 01.10.2016	Deletion	Total as on 31.03.2017	Rate of Dep.	Depreciation for the year	W.D.V. as on 31-03-2017
Air Conditioner	60,586.00	-	-	-	60,586.30	15%	9,087.95	51,498.36
Biometric Machine	3,869.20	-	-	-	3,869.20	15%	580.38	3,288.82
Computer	517.20	-	-	-	517.20	60%	310.32	206.88
Electrical Equipments	3,616.75	-	-	-	3,616.75	15%	542.51	3,074.24
Exide Battery	1,418.65	-	-	-	1,418.65	15%	212.80	1,205.85
Fan	1,421.10	-	-	-	1,421.10	10%	142.11	1,278.99
Furniture	52,475.40	-	-	-	52,475.40	10%	5,247.54	47,227.86
HP Deskjet 1050 Printer	2,057.00	-	-	-	2,057.00	15%	308.55	1,748.45
Printer HP 1020	4,374.00	-	-	-	4,374.10	15%	656.12	3,717.99
Laptop	2,627.20	-	13,500.00	-	16,127.20	60%	5,626.32	10,500.88
Mobile Phone	21,683.50	-	-	-	21,683.50	15%	3,252.53	18,430.98
Printer HP 4288 (PSC)	6,005.25	-	-	-	6,005.25	15%	900.79	5,104.46
Printer Canon 2200	2,848.35	-	-	-	2,848.35	15%	427.25	2,421.10
Printer HP 1050	1,552.95	-	-	-	1,552.95	15%	232.94	1,320.01
Printer HP 4500	6,185.45	-	-	-	6,185.45	15%	927.84	5,257.61
Printer Konica Minolta	121,565.30	-	-	-	121,565.30	15%	18,234.80	103,330.51
HP Laser jet M1005 Printer	0.00	13800.00	-	-	13800.00	15%	2,070.00	11730.00
	292,803.30	13,800.00	13,500.00	-	320,103.70		48,760.73	271,342.97

