



ಭಾರತೀಯ ರಾಷ್ಟ್ರೀಯ ಮಹಿಳಾ ಸರ್ವೋದಯ ಕಾಂಗ್ರೆಸ್

[ಸಾಮಾಜಿಕ ನ್ಯಾಯಕ್ಕಾಗಿ]

BHARATIYA RASHTRIYA MAHILA SARVODAYA CONGRESS

Reg. NO. 56/71/2013/PPS-I

Date of Regn 29-01-2014

President : Satyananda G. Prabhakar

"ಹೊಸ ದೇಶದ ಸ್ವಾತಂತ್ರ್ಯದ ದೆಗೆ ಮಹಿಳೆಯರ ಹೆಜ್ಜೆ"
"ಭಾರತೀಯ ಮಹಿಳೆಯರ ಆಧುನಿಕರವದ ರಾಜಕೀಯ ಅಂದೋಲನ"

Ref.No:L.No.22/Audit Reports/2017-18

Date:12-11-2018

To,
The Chief Electoral Officer,
O/o The Chief Electoral Office Karnataka,
Nirvachan Nilaya, Sheshadri Road,
Bengaluru-560001

Dear Sir,

Sub: Submission of Accounts & relevant details of Political Party:2017-18
Bharatiya Rashtriya Mahila Sarvodaya Congress. Reg:

With reference to the above, we are pleased to enclose the Independent Audit Report, Statement of Contributions received, Expenditure statements and Financial Statements for the year ended 31st March 2018, and for your kind reference, we have filled income Tax Returns for A.Y.2018-19 as on 21-Oct-2018. However, we have not received any donation from Foreign Sources during Financial Year 2017-18.

Kindly acknowledge the same.

Thanking you,



Enclosures:
Bharatiya Rashtriya Mahila
Sarvodaya Congress Audit Report-2017/18.

Yours Faithfully,
Satyananda G.P.
[Satyananda G.P.]
President
BRMSC Karnataka

Satyananda G. P.
State President

Bharatiya Rashtriya Mahila Sarvodaya Congress
Dharwad, State Karnataka

ನಮ್ಮ ಓಟ ನಮ್ಮ ಹಕ್ಕಿಗಾಗಿ. ನಮ್ಮ ಓಟ ನಮ್ಮ ಪ್ರಮಾಣತೆಗಾಗಿ. ನಮ್ಮ ಓಟ ನಮ್ಮ ಆತ್ಮಗೌರವಕ್ಕಾಗಿ



DODDAMANI AND ASSOCIATES

CHARTERED ACCOUNTANTS

Branch : #8, 2nd Floor, G. V. Noolvi's Rotson Point, Opp : Sharada Hotel,
Deshpande Nagar HUBBALLI - 580029. Head Office : BENGALURU
Email : shreedhar.v.valvekar@gmail.com M: 9663334332, 9483967671

Independent Auditors' Report

To

The President
BharatiyaRashtriyaMahila Sarvodaya Congress
Dharwad,
Karnataka.

We have audited the attached Balance Sheet of **BHARATIYA RASHTRIYA MAHILASARVODAYA CONGRESS** as at 31st March 2018, and also the Income and Expenditure Account and the Receipts & Payments Account for the year ended on that date and a summary of significant accounting policies and other explanatory information.

As per Article VIII the accounts of the Party need to be annually audited by Auditor on the panel of C&AG. However, as informed by the President of the Party that audit can be conducted by an auditor not empanelled with C&AG as clarified to him orally by the officials of the Election Commission of India, this audit report is issued by me based on the clarification and at the request of the President of the Political Party. As per the request of the President of the Political Party I am issuing the Audit Report even though I am not empanelled with the office of C&AG.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Political Party in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India and generally accepted accounting principles. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error

BharatiyaRashtriyaMahila Sarvodaya Congress



Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and

Plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Political Party's preparation and presentation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit 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 purpose of the audit;
- ii) In our opinion, proper books of account have been kept by the Political Party as appears from our examination of those books;
- iii) The Balance Sheet, Income & Expenditure Account and Receipts & Payments 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:

BharatiyaRashtriyaMahila Sarvodaya Congress



- (a) in the case of the Balance sheet, of the state of affairs of the Political Party as at March 31, 2018;
- (b) in the case of the Income & Expenditure Account, of the excess of expenditure over income for the year ended on that date; and
- (c) in the case of the Receipts & Payments Account, of the cash flows for the year ended on that date.

Place:Hubli

Date:21-04-2018

For **Doddamani & Associates**
Chartered Accountants

Shreehar V

CA. SHREEDHAR V VALVEKAR (PARTNER)
(M. No. 240005)
FRN No. 014812S



Bharatiya Rashtriya Mahila Sarvodaya Congress
Party Registration Number No56/71/2013/PPS-I
Kanaka Rukmini Building 2nd Floor Opp:Dr Jambagi Shrava Hospital
Sadhankere Main Road Dharwad-580008 Karnataka
Receipts and Payments Account For the ended 31-03-2018

Receipts	Amount	Payments	Amount
To Opening Balance as on 01-04-2017		By Office Rent	28,000
Cash in Hand	2,479	By Audit Fees	12,000
Cash at Bank	4,587	By Electricity Charges	700
(SBM Dharwad A/c 64139723981)		By Bank Charges	3,872
To Donation From Public	31,500	By Closing Balance 31-03-2018	
To Subsription From Members	10,000	Cash in Hand	279
		Cash at Bank	3,716
		(SBM Dharwad A/c 64139723981)	
Total	48,566	Total	48,566

Vide Our Report of even date

Date ~~22-09~~ 2018
Place:Hubli



For **Doddamani & Associates**
Chartered Accountants
Shree
CA. SHREEDHAR V VALVEKAR (PARTNER)
(M. No. 240005)
FRN No. 014812S



Satyananda G.P.
Satyananda G. P.
State President
Bharatiya Rashtriya Mahila Sarvodaya Congress
Dharwad, State Karnataka

Bharatiya Rashtriya Mahila Sarvodaya Congress
Party Registration Number No56/71/2013/PPS-I
Kanaka Rukmini Building 2nd Floor Opp:Dr Jambagi Shraya Hospital
Sadhankere Main Road Dharwad-580008 Karnataka
Income and Expenditure Account For the Year ended 31-03-2018

Particulars	SCH	Current Year 2017- 18	Previous Year 2016- 17
Income			
Fees & Subsriptions	1	10,000	10,000
Grants/Donation/Contributions	2	31,500	15,000
Total		41,500	25,000
Expenditure			
Administration and General Expenses	3	57,571	64,405
Total		57,571	64,405
Balance Being Excess of Expenditure over Income Transfer to/from Reserves		(16,071)	(39,405)
Balance Being Deficits Carried To General Fund		(16,071)	(39,405)

Vide Our Report of even date



For **Doddamani & Associates**
Chartered Accountants

Shree

CA. SHREEDHAR V VALVEKAR (PARTNER)
(M. No. 240005)
FRN No. 014812S

Date: 21-03-2018

Place: Hubli



Satyamurthi G.P.
Satyananda G. P.
State President
Bharatiya Rashtriya Mahila Sarvodaya Congress
Dharwad, State Karnataka

Bharatiya Rashtriya Mahila Sarvodaya Congress
Party Registration Number No56/71/2013/PPS-I
Kanaka Rukmini Building 2nd Floor Opp:Dr Jambagi Shraya Hospital
Sadhankere Main Road Dharwad-580008 Karnataka
Balance Sheet as at 31-03-2018

Particulars	SCH	Current Year 2017-18	Previous Year 2016-17
SOURCES OF FUNDS			
General Fund		(7,934)	31,471
Excess of Expendture over Income	4	(16,071)	(39,405)
Closing		(24,005)	(7,934)
Current Liabilities	5	53,000	40,000
Total		28,995	32,066
APPLICATION OF FUND			
Current Assets	6	3,995	7,066
Loans,Advances & Deposits	7	25,000	25,000
Total		28,995	32,066
Significant Accounting Policies	8		
Notes On Accounts	9		

Vide Our Report of even date

Date:21-09-2018
Place:Hubli



For Doddamani & Associates
Chartered Accountants

Shreedhar V Valvekar

CA. SHREEDHAR V VALVEKAR (PARTNER)
(M. No. 240005)
FRN No. 0148125



Satyananda G. P.
Satyananda G. P.
State President
Bharatiya Rashtriya Mahila Sarvodaya Congress
Dharwad, State Karnataka

Bharatiya Rashtriya Mahila Sarvodaya Congress
Party Registration Number No56/71/2013/PPS-I
Kanaka Rukmini Building 2nd Floor Opp:Dr Jambagi Shraya Hospital
Sadhankere Main Road Dharwad-580008 Karnataka

Schedules Forming Part of Financial Statements	Current Year 2017- 18	Previous Year 2016-17
Schedule 1 Fees & Subscriptions		
Membership Fees		
Subscription From Members	10,000	10,000
Total	10,000	10,000
Schedule 2 Grants/Donation/Contributions		
Individual Donors	31,500	15,000
Total	31,500	15,000
Schedule 3 Administration and General Expenses		
Rent	48,000	48,000
Audit Fees	5,000	12,000
Electricity Charges	700	600
Paper & Periodicals		3,000
Postage Charges		172
Bank Charges	3,871	633
Total	57,571	64,405
Schedule 4 General Fund		
Balance Being Deficit Carried To General Fund	16,071	39,405
Total	16,071	39,405
Schedule 5 Current Liabilities		
Rent Payable	48,000	28,000
Audit Fees	5,000	12,000
Total	53,000	40,000
Schedule 6 Current Assets		
Cash in Hand	279	2,479
Cash at Bank	3,716	4,587
Total	3,995	7,066
Schedule 7 Loans, Advances & Deposits		
Rent Deposit	25,000	25,000
Total	25,000	25,000

Date: 21-10-2018
Place: Hubli



Satyamanda G.P.
Satyamanda G. P.

State President

Bharatiya Rashtriya Mahila Sarvodaya Congress
Dharwad, State Karnataka



BHARATIYA RASHTRIYA MAHILA SARVODAYA CONGRESS

Schedule 8:

Significant Accounting Policies

1. The Financial statements have been prepared under historical cost convention under accrual basis and in accordance with generally accepted accounting principles followed in India.
2. The Accounting Standards issued by the Institute of Chartered Accountants of India have been followed to the extent possible and material.
3. Donations, Subscriptions & Membership fees are recognised as income in the year in which it is received. Amounts received towards corpus are directly taken to Corpus Fund.
4. Contingent assets are neither recognized nor disclosed and Contingent liabilities if any are disclosed in the financial statements.

Schedule 9:

Notes on Accounts

1. The Political Party is registered with the Election Commission of India under Representation of peoples Act 1951 vide registration no. 56/71/2013/PPS-I.
2. The surplus / deficit in the Income & Expenditure Account are transferred to General Fund.

For Bharatiya Rashtriya Mahila Sarvodaya Congress



Satyananda G.P.
Satyananda G.P.
President

Satyananda . G. P.
State President
Bharatiya Rashtriya Mahila Sarvodaya Congress
Dharwad, State Karnataka

Date:21-09-2018 Place:Hubli

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 BHARATIYA RASHTRIYA MAHILA SARVODAYA CONGRESS		PAN AACAB3028J	
Flat/Door/Block No 2nd floor	Name Of Premises/Building/Village kanakarukmini Nilaya	Form No. which has been electronically transmitted ITR-7	Status AOP/BOI
Road/Street/Post Office Opp.Dr.Jambagi Shravya H ospital	Area/Locality Sadhanakeri Main Road		
Town/City/District Dharwad	State KARNATAKA	Pin/ZipCode 580008	Aadhaar Number/Enrollment ID
Designation of AO(Ward/Circle) Hubli		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 340376911211018	Date(DD/MM/YYYY) 21-10-2018		

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	
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	41500
		Others		

This return has been digitally signed by SATHYANAND GP in the capacity of President
having PAN BJSPS3736H from IP Address 223.189.103.41 on 21-10-2018 at Dharwad

Dsc Sl No & issuer 13227035CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

