

FORM

ITR-5

2008 19

INDIAN INCOME TAX RETURN
(Including Fringe Benefit Tax Return)
[For firms, AOPs and BOIs]
(Please see Rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

Assessment Year

2008 - 09

PART A (3A) GENERAL

PERSONAL INFORMATION	Name BAHUJAN SAMAJ PARTY		Is there any change in the name? If yes, please furnish the old name			
	Flat/Door/Block No 14	Name Of Premises/Building/Village		Date of formation (DD/MM/YYYY) 25 10 6 1984		
	Road/Street/Post Office GURUDWARA RAKABGANJ ROAD	Area/Locality		Status (firm-1, local authority- 2, cooperative bank-3, other cooperative society-4, any other AOP/BOP artificial juridical person-5) <input checked="" type="checkbox"/> 5		
	Town/City/District NEW DELHI	State DELHI	Pin code 110001	Return filed under section (Enter Code) [Please see instruction number 9(i)]		
Email Address		(STD code)-Phone Number		Income-tax <input type="checkbox"/> 11		
Designation of Assessing Officer		Area Code	AO Type	Range Code	AO No	Fringe Benefits <input type="checkbox"/> 11
		31(1)	DEL	C	61	11
FILING STATUS	Whether original or Revised return? (Tick) <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revised		If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY)			
	Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident					
	In the case of non-resident, is there a permanent establishment (PE) in India (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		N.A.			
	Whether this return is being filed by a representative assessee? (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
	If yes, please furnish following information -					
(a)	Name of the representative					
(b)	Address of the representative					
(c)	Permanent Account Number (PAN) of the representative					
AUDIT INFORMATION	Are you liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
	Are you liable for audit under section 44AB? (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If yes, furnish following information-			
	(a)	Name of the auditor signing the tax audit report				
	(b)	Membership no. of the auditor				
	(c)	Name of the auditor (proprietorship/ firm)				
	(d)	Permanent Account Number (PAN) of the proprietorship/ firm				
(e)	Date of audit report.					

For Office Use Only

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

PARTNERS/MEMBERS INFORMATION

A. Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (tick) Yes No
 (Income of societies and co-operative banks give details of Managing Committee)

B. Particulars of persons who were partners/members in the firm/AOP/BOI on 31st day of March, 2008

S.No.	Name and Address	Percentage of share (if determinate)	PAN
	NATIONAL POLITICAL PARTY		

NATURE OF BUSINESS

Nature of business or profession, if more than one business or profession indicate the three main activities/ products

S.No.	Code [Please see instruction No.9(ii)]	Description
(i)	NATIONAL POLITICAL PARTY	
(ii)		
(iii)		

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2008 (fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)

SOURCES OF FUNDS

1 Partners' / members' fund		
a	Partners' / members' capital	a 1,18,31,35,208
b	Reserves and Surplus	
	i Revaluation Reserve	bi
	ii Capital Reserve	bii
	iii Statutory Reserve	biii
	iv Any other Reserve	biv
	v Total (bi + bii + biii + biv)	bv NIL
c	Total partners' / members' fund (a + bv)	1c 1,18,31,35,208
2 Loan funds		
a	Secured loans	
	i Foreign Currency Loans	ai
	ii Rupee Loans	
	A From Banks	iiA
	B From others	iiB
	C Total (iiA + iiB)	iiC
	iii Total (ai + iiC)	aiii NIL
b	Unsecured loans	
	i From Banks	bi
	ii From others	bii
	iii Total (bi + bii)	biil
c	Total Loan Funds (aiii + biil)	2c NIL
3	Deferred tax liability	3
4	Source of funds (1c + 2c + 3)	4 1,18,31,35,208

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APPLICATION OF FUNDS

1 Fixed assets				
a	Gross: Block	1a	7,24,56,662	
b	Depreciation	1b	NIL	
c	Net Block (a - b)	1c	7,24,56,662	
d	Capital work-in-progress	1d	NIL	
e	Total (1c + 1d)	1e	7,24,56,662	
2 Investments				
a Long-term investments				
i	Government and other Securities - Quoted	ai		
ii	Government and other Securities - Unquoted	aii		
iii	Total (ai + aii)	aiii	NIL	
b Short-term investments				
i	Equity Shares	bi		
ii	Preference Shares	bii		
iii	Debenture	biii		
iv	Total (bi + bii + biii)	biv		
c	Total investments (aiii + biv)	2c	NIL	
3 Current assets, loans and advances				
a Current assets				
i Inventories				
A	Stores/consumables including packing material	IA		
B	Raw materials	IB		
C	Stock-in-process	IC		
D	Finished Goods/Traded Goods	ID		
E	Total (iA + iB + iC + iD)	iE		
ii	Sundry Debtors	aii		
iii Cash and Bank Balances				
A	Cash-in-hand	iiiA	42,56,12,651	
B	Balance with banks	iiiB	62,77,23,626	
C	Total (iiiA + iiiB)	iiiC	1,05,33,36,277	
iv	Other Current Assets	aii	5,42,43,179	
v	Total current assets (iE + aii + iiiC + iv)	av	1,10,75,79,456	
b Loans and advances				
i	Advances recoverable in cash or in kind or for value to be received	bi	30,99,090	
ii	Deposits, loans and advances to corporate and others	bii		
iii	Balance with Revenue Authorities	biii		
iv	Total (bi + bii + biii)	biv	30,99,090	
c	Total (av + biv)	3c	1,10,06,78,546	
d Current liabilities and provisions				
i Current liabilities				
A	Sundry Creditors	iA		
B	Liability for Leased Assets	iB		
C	Interest Accrued on above	iC		
D	Interest accrued but not due on loans	iD		
E	Total (iA + iB + iC + iD)	iE	NIL	
ii Provisions				
A	Provision for Income Tax	iiA		
B	Provision for Fringe Benefit Tax	iiB		
C	Provision for Wealth Tax	iiC		
D	Provision for Leave encashment/Superannuation/Gratuity	iiD		
E	Other Provisions	iiE		
F	Total (iiA + iiB + iiC + iiD + iiE + iiF)	iiF	NIL	

		iii	Total (ii + iii)			
		c	Net current assets (3e - 3ii)		dim	
4	a		Miscellaneous expenditure not written off or adjusted	4a		
	b		Deferred tax asset	4b		
	c		Profit and loss account/accumulated balance	4c		
	d		Total (4a + 4b + 4c)			
5		Total, application of funds (1e + 2e + 3e + 4d)		4d	8713	
NO ACCOUNT CASE	6		In a case where regular books of account of business or profession are not maintained, furnish the following information, as on 31 st day of March, 2007, in respect of business or profession		5	1,11,06,9
	a		Amount of total sundry debtors		6a	
	b		Amount of total sundry creditors		6b	
	c		Amount of total stock-in-trade		6c	
	d		Amount of the cash balance		6d	

Profit and Loss Account for the previous year 2007-08 (fill items 1 to 51 in a case where regular books of accounts are maintained, otherwise fill item 52)

CREDITS TO PROFIT AND LOSS ACCOUNT	1		Sales/ Gross receipts of business or profession (Net of returns and refunds and duty or tax, if any)		1		
	2		Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied				
		a	Union Excise duties	2a			
		b	Service tax	2b			
		c	VAT/Sales tax	2c			
		d	Any other duty, tax and cess	2d			
		e	Total of duties, taxes and cess, received or receivable (1a+1b+1c+1d)		2e		
	3		Other income				
		a	Rent	3a			
		b	Commission	3b			
		c	Dividend	3c			
		d	Interest	3d			
		e	Profit on sale of fixed assets	3e			
f		Profit on sale of investment being securities, chargeable to Securities Transaction Tax (STT)	3f				
g		Profit on sale of other investment	3g				
h		Profit on account of currency fluctuation	3h				
i		Agriculture income	3i				
	j	Any other income	3j				
	k	Total of other income [(i)to(x)]					
4		Closing Stock		3k			
5		Totals of credits to profit and loss account (1+2e+3k+4)		4			
6		Opening Stock		5			
7		Purchases (net of refunds and duty or tax, if any)		6			
DEBITS TO PROFIT AND LOSS ACCOUNT	8		Duties and taxes, paid or payable, in respect of goods and services purchased		7		
		a	Custom duty	8a			
		b	Counter vailing duty	8b			
		c	Special additional duty	8c			
		d	Union excise duty	8d			
		e	Service tax	8e			
		f	VAT/Sales tax	8f			
		g	Any other tax, paid or payable	8g			
	h	Total (8a+8b+8c+8d+8e+8f+8g)					
9		Freight		8h			
10		Consumption of stores and spare parts		9			
11		Power and fuel		10			
12		Rents		11			
13		Repairs to building		12			
				13			

Receipt & Payment A/c
 Botanical Park
 National

14	Repairs to machinery		14	
15	Compensation to employees			
	a Salaries and wages	15a		
	b Bonus	15b		
	c Reimbursement of medical expenses	15c		
	d Leave encashment	15d		
	e Leave travel benefits	15e		
	f Contribution to approved superannuation fund	15f		
	g Contribution to recognised provident fund	15g		
	h Contribution to recognised gratuity fund	15h		
	i Contribution to any other fund	15i		
	j Any other benefit to employees in respect of which an expenditure has been incurred	15j		
	k Fringe benefit tax paid or payable	15k		
	l Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j+15k)		15l	
16	Insurance			
	a Medical Insurance	16a		
	b Life Insurance	16b		
	c Keyman's Insurance	16c		
	d Other Insurance	16d		
	e Total expenditure on insurance (16a+16b+16c+16d)		16e	
17	Workmen and staff welfare expenses		17	
18	Entertainment		18	
19	Hospitality		19	
20	Conference		20	
21	Sales promotion including publicity (other than advertisement)		21	
22	Advertisement		22	
23	Commission		23	
24	Hotel, boarding and Lodging		24	
25	Traveling expenses including foreign traveling		25	
26	Conveyance expenses		26	
27	Telephone expenses		27	
28	Guest House expenses		28	
29	Club expenses		29	
30	Festival celebration expenses		30	
31	Scholarship		31	
32	Gift		32	
33	Donation		33	
34	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	a Union excise duty	34a		
	b Service tax	34b		
	c VAT/Sales tax	34c		
	d Cess	34d		
	e Any other rate, tax, duty or cess	34e		
	f Total rates and taxes paid or payable (34a+34b+34c+34d+34e)		34f	
35	Audit fee		35	
36	Other expenses		36	
37	Bad debts		37	
38	Provision for bad and doubtful debts		38	
39	Other provisions		39	
40	Profit before interest, depreciation and taxes (5 - (6 + 7 + 8b + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to 39))		40	
41	Interest		41	
42	Depreciation		42	

PROVISIONS FOR TAX AND APPROPRIATIONS	41	Provision for current tax	44
	45	Provision for Fringe benefit Tax	45
	46	Provision for Deferred Tax	46
	47	Profit after tax (43 - 44 - 45 - 46)	47
	48	Balance brought forward from previous year	48
	49	Amount available for appropriation (47 + 48)	49
NO ACCOUNT CASE	50	Transferred to reserves and surplus	50
	51	Balance carried to balance sheet in partner's account (49 - 50)	51
	52	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2007-08 in respect of business or profession	
	a	Gross receipts	52a
	b	Gross profit	52b
	c	Expenses	52c
	d	Net profit	52d

44AB Other Information (optional in a case not liable for audit under section 44AB)

OTHER INFORMATION	1	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> mercantile <input type="checkbox"/> cash	
	2	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	3
	4	Method of valuation of closing stock employed in the previous year	
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	<input type="checkbox"/>
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	<input type="checkbox"/>
	c	Is there any change in stock valuation method (if Yes write 2, and if No write 1)	<input type="checkbox"/>
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d
	5	Amounts not credited to the profit and loss account, being	
	a	the items falling within the scope of section 28	5a
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b
	c	escalation claims accepted during the previous year	5c
	d	Any other item of income	5d
	e	Capital receipt, if any	5e
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36:-		
a	Premium paid for insurance against risk of damage or destruction of stocks or store	6a	
b	Premium paid for insurance on the health of employees	6b	
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.	6c	
d	Any amount of interest paid in respect of borrowed capital	6d	
e	Amount of discount on a zero-coupon bond	6e	
f	Amount of contributions to a recognised provident fund	6f	
g	Amount of contributions to an approved superannuation fund	6g	
h	Amount of contributions to an approved gratuity fund	6h	
i	Amount of contributions to any other fund	6i	
j	Amount of bad and doubtful debts	6j	
k	Provision for bad and doubtful debts	6k	
l	Amount transferred to any special reserve	6l	

m	Expenditure for the purposes of promoting family planning amongst employees	6m		
n	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date	6n		
o	Any other disallowance	6o		
p	Total amount disallowable under section 36 (total of 6a to 6o)		6p	
7 Amounts debited to the profit and loss account, to the extent disallowable under section 37				
a	Expenditure of personal nature;	7a		
b	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7b		
c	Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c		
d	Any other penalty or fine;	7d		
e	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e		
f	Amount of any liability of a contingent nature	7f		
g	Amount of expenditure in relation to income which does not form part of total income	7g		
h	Any other amount not allowable under section 37	7h		
i	Total amount disallowable under section 37 (total of 7a to 7h)		7i	
8 A. Amounts debited to the profit and loss account, to the extent disallowable under section 40				
a	Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Aa		
b	Amount paid as securities transaction tax	Ab		
c	Amount paid as fringe benefit tax	Ac		
d	Amount of tax or rate levied or assessed on the basis of profits	Ad		
e	Amount paid as wealth tax	Ae		
f	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Af		
g	Any other disallowance	Ag		
h	Total amount disallowable under section 40 (total of Aa to Ag)		SAh	
B. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year				SB
9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A				
a	Amounts paid to persons specified in section 40A(2)(b)	9a		
b	Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) - 100% disallowance	9b		
c	Provision for payment of gratuity	9c		
d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	9d		
e	Any other disallowance	9e		
f	Total amount disallowable under section 40A (total of 9a to 9e)		9f	
10 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
a	Any sum in the nature of tax, duty, cess or fee under any law	10a		
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		
c	Any sum payable to an employee, scheme or commission or service rendered	10c		
d	Any sum payable as interest on any loan or borrowing from any public financial institution or State financial corporation or a State Industrial investment corporation	10d		
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		
f	Any sum payable towards leave encashment	10f		
g	Total amount disallowable under section 43B (total of 10a to 10f)		10g	

11. Any amount debited to a profit and loss account of the previous year but disallowable under section 43B:-			
a	Any sum in the nature of tax, duty, cess or fee under any law	11a	
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	
c	Any sum payable to an employee as bonus or commission for services rendered	11c	
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	
f	Any sum payable towards leave encashment	11f	
g	Total amount disallowable under Section 43B (total of 11a to 11f)	11g	
12. Amount of credit outstanding in the accounts in respect of			
a	Union Excise Duty	12a	
b	Service tax	12b	
c	VAT/sales tax	12c	
d	Any other tax	12d	
e	Total amount outstanding (total of 12a to 12d)	12e	
13. Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC		13	
14. Any amount of profit chargeable to tax under section 41		14	
15. Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)		15	

10. Quantitative details (optional in a case not liable for audit under section 44AB)

(a) In the case of a trading concern			
1	Opening stock		
2	Purchase during the previous year	1	
3	Sales during the previous year	2	
4	Closing stock	3	
5	Shortage/ excess, if any	4	
(b) In the case of a manufacturing concern			
6	Raw materials		
a	Opening stock		
b	Purchases during the previous year	6a	
c	Consumption during the previous year	6b	
d	Sales during the previous year	6c	
e	Closing stock	6d	
f	Yield finished products	6e	
g	Percentage of yield	6f	
h	Shortage/ excess, if any	6g	
7	Finished products/ By-products	6h	
a	Opening stock		
b	purchase during the previous year	7a	
c	quantity manufactured during the previous year	7b	
d	sales during the previous year	7c	
e	closing stock	7d	
f	shortage/ excess, if any	7e	
		7f	

11. Computation of total income

1. Income from house property (4c of Schedule-HP) (enter nil if loss)		1	
2. Profits and gains from business or profession		1	NIL
i	Profit and gains from business other than speculative business (A37 of Schedule-BP)	2i	
ii	Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss)	2ii	
iii	Total (2i + 2ii) (enter nil, if loss and carry this figure to loss to Schedule CYLA)	2iii	NIL

Capital gains			
a Short term			
i	Short-term (under section 111A) (A7 of Schedule-CG) (enter nil if loss)	3ai	
ii	Short-term (others) (A8 of Schedule-CG)	3aii	
iii	Total short-term (3ai + 3aii)	3aiii	
b	Long-term (B6 of Schedule-CG) (enter nil if loss)	3bi	
c	Total capital gains (3aiii + 3bi) (take the figure adjusted to Schedule CYLA)		3c NIL
4 Income from other sources			
a	from sources other than from owning race horses (3 of Schedule OS)	4a	
b	from owning race horses (4c of Schedule OS) (enter nil if loss)	4b	
c	Total (4a + 4b)		4c
5 Total (1 + 2c + 3c + 4c)			5
6 Losses of current year to be set off against 6 (total of 2vii, 3vii and 4vii of Schedule CYLA)			6
7 Balance after set off current year losses (6 - 7)			7
8 Brought forward losses to be set off losses against 6 (total of 2vii, 3vii and 4vii of Schedule BFLA)			8
9 Gross Total income (6 - 7 - 8) (also 5vii of Schedule BFLA)			9
10 Deductions under Chapter VI-A (k of Schedule VIA)			10
11 Total income (10 - 11)			11
12 Net agricultural income/ any other income for rate purpose (4 of Schedule EI)			12
13 'Aggregate income' (11 + 12)			13
14 Losses of current year to be carried forward (total of xi of Schedule CFL)			14

217B-III Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1 Tax payable on total income			
	a	Tax at normal rates	1a	
	b	Tax at special rates (11 of Schedule-SI)	1b	
	c	Tax Payable on Total Income (1a + 1b)		1c
	2 Rebate under section 88E (4 of Schedule-STTR)			2
	3 Balance Tax Payable (1 - 2)			3
	4 Surcharge on 3			4
	5 Education cess, including secondary and higher education cess on (3 + 4)			5
	6 Gross tax liability (3 + 4 + 5)			6
	7 Tax relief			
a	Section 90	7a		
b	Section 91	7b		
c	Total (7a + 7b)		7c	
8 Net tax liability (6 - 7c)			8	
9 Interest payable				
a	For default in furnishing the return (section 234A)	9a		
b	For default in payment of advance tax (section 234B)	9b		
c	For deferment of advance tax (section 234C)	9c		
d	Total Interest Payable (9a+9b+9c)		9d	
10 Aggregate liability (8 + 9d)			10	
TAXES PAID	11 Taxes Paid			
	a	Advance Tax (from Schedule-TT)	11a	
	b	TDS (column 7 of Schedule-TDS2)	11b	
	c	TCS (column 7 of Schedule-TCS)	11c	
	d	Self Assessment Tax (from Schedule-IT)	11d	
e	Total Taxes Paid (11a + 11b + 11c + 11d)		11e	
12 Amount payable (if 10 is greater than 11e, else enter 0) (10 - 11e)			12	
13 Refund (if 11e is greater than 10, also give the bank account details in Schedule-BA)			13	

PART-C

Computation of Fringe Benefits and fringe benefit tax

Value of fringe benefits			
a	for first quarter	1a	
b	for second quarter	1b	
c	for third quarter	1c	
d	for fourth quarter	1d	
e	Total fringe benefits (1a + 1b + 1c + 1d) also 24 iv of Schedule-FB		
2	Fringe benefit tax payable [30% of 1e]		1e
3	Surcharge on 2		2
4	Education cess, secondary and higher education cess on (2 + 3)		3
5	Total fringe benefit tax liability (2 + 3 + 4)		4
6	Interest payable		5
a For default in payment of advance tax (section 115WJ (3))		6a	
b For default in filing of the return (section 115WK)		6b	
c Total interest payable			
7	Aggregate liability (5 + 6c)		6c
8	Taxes paid		7
a Advance fringe benefit tax (from Schedule-FBT)		8a	
b On self-assessment (from Schedule-FBT)		8b	
c Total Taxes Paid (8a + 8b)			
9	Tax Payable (Enter if 7 is greater than 8c, else enter 0)		8c
10	Refund (enter if 8c is greater than 7, else enter 0) also give the bank account details in Schedule-BA		9
			10

COMPUTATION OF FRINGE BENEFITS AND FRINGE BENEFIT TAX

VERIFICATION

I, MAYAWATI (full name in block letters), son daughter of Prabhu Nayal solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income/ fringe benefits 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 and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2008-2009. I further declare that I am making this return in my own name and I am competent to make this return and verify it.

Date: 12-7-08 Sign here → Maya Nayal

SOBBAHUJAN SAMAJ PARTY
Maya Nayal
 (K.M. MAYAWATI)
 National President

In case of refund, please furnish the following information in respect of bank account in which refund is to be credited

1. Enter your bank account number (mandatory in case of refund)

2. Do you want your refund by cheque, or deposited directly into your bank account? (tick as applicable E)

3. In case of direct deposit to your bank account give additional details

MICR Code: _____ Type of Account (tick as applicable E) Savings Current

Details of Income from House Property (Please refer instructions)

1. Address of property 1: _____ Town/ City: _____ State: _____ PIN Code: _____

(Tick) if let out Name of Tenant: _____ PAN of Tenant (optional): _____

a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)		1a
b	The amount of rent which cannot be realized	1b	
c	Tax paid to local authorities	1c	
d	Total (1b + 1c)		
e	Balance (1a - 1d)	1d	
f	30% of 1e		1e
g	Interest payable on borrowed capital	1f	
h	Total (1f + 1g)	1g	
i	Income from house property 1 (1e - 1h)		1h

2. Address of property 2: _____ Town/ City: _____ State: _____ PIN Code: _____

(Tick) if let out Name of Tenant: _____ PAN of Tenant (optional): _____

Section 80C		Deductions under Chapter VI-A	
a	80C	f	80IB (n of Schedule 80-IB)
b	80GGA	g	80ICI/80-IE (s of Schedule 80-IC/80-IE)
c	80GGC	h	80-ID/80JJA
d	80IA (f of Schedule 80-IA)	i	80LA
e	80IAB	j	80P
k Total deductions under Chapter VI-A (Total of a to j)			

Section 88E		Rebate under section 88E	
1	Income arising from transactions chargeable to Securities Transaction Tax (STT) chargeable under the head "Profit from business or profession and included in the gross total income		
	i Being from non speculative business included in A34 of Schedule BP	ii	
	ii Being from speculative business included in B38 of Schedule BP	iii	
	iii Total		iii
2	Tax payable on (1)(iii) above on average rate of tax	2	
3	STT paid during the year on the transactions chargeable to STT which have been entered into in the course of business during the year	3	
4	Rebate under section 88E, lower of (2) and (3)	4	

Schedule SI		Income chargeable to Income tax at special rates IB [Please see instruction Number-9(iii) for section code and rate of tax]									
Sl No	Section code	Special rate (%)	Income i	Tax thereon ii	Sl No	Section code	Special rate (%)	Income i	Tax thereon ii		
1					6						
2					7						
3					8						
4					9						
5					10						
				Total (ii to 10 ii)							

Section 13A		Details of Exempt Income (Income not to be included in Total Income)	
1	Interest income		
2	Dividend income	Excluded u/s 13A	1,47,21,397
3	Long-term capital gains on which Securities Transaction Tax is paid		
4	Net Agriculture income (other than income to be excluded under rule 7, 7A, 7B or 8)		
5	Share in the profit of firm/AOP etc.		
6	Others	Voluntary Contribution Exempt u/s 13A	8,00,00,000
7	Total (1+2+3+4+5+6)		69,47,21,397

Section 13B		Information regarding calculation of value of fringe benefits	
1	Are you having employees based both in and outside India? If yes write 1, and if no write 2		
2	If answer to '1' is yes, are you maintaining separate books of account for Indian and foreign operations? If yes write 1, and if no write 2		
3	Total number of employees		
a	Number of employees in India		3a
b	Number of employees outside India		3b
c	Total number of employees		3c

M/S BAHUJAN SAMAJ PARTY
 14, Gurudwara Rakabganj Road
 New Delhi-110001

PAN : AAABR-0094-P

Statement of Assessable Income
for the year ended on 31.03.2008

Asstt. Yr. 2008-2009

(Rs.) Amount (Rs.)

CAPITAL GAIN

Short Term Capital Gain
 (As Per Details Attached)

NIL

INCOME FROM OTHER SOURCES

Bank Interest

1,47,21,397

Less : Exemption U/s 13-A

1,47,21,397

NIL

VOLUNTARY CONTRIBUTION

Membership

(Rs.)
 20,50,00,000

Donations

47,50,00,000

68,00,00,000

Less : Exemption U/s 13-A

68,00,00,000

NIL

GTI/ Total Income

NIL

INCOME - TAX LIABILITY

Income-Tax Due

NIL

For BAHUJAN SAMAJ PARTY
 Hays B - (Signature)
 (K.M. BAYAWATI)
 National President

CALCULATION OF CAPITAL GAIN/LOSS DURING THE YEAR ENDED ON 31.3.2008Capital Gain/Loss on Sale of Property

S.No.	Property No.,etc.	Purchases		Sales		Capital Gain/Loss (Rs.)
		Date	Amt.(Rs.)	Date	Amt.(Rs.)	
1.	Flat No. 002, GF., Grandeur Apptt-IV, Jyamnagar, Lucknow	26.9.2006	28,90,850	31.7.2007	27,00,000	(-) 1,90,850
	Total(Rs.)		28,90,850		27,00,000	(-) 1,90,850

Sale of Property	Rs.	27,00,000.00
Less: Cost of Property Sold	Rs.	28,90,850.00
Capital Gain		NIL

For BAHUJAN SAMAJ PARTY
 Mayawati
 (K.M. MAYAWATI)
 National President

AUDIT REPORT

We have audited the Receipt and Payment Account for the Year ended on 31st March, 2008 and the Balance Sheet as on that date of M/S BAHUJAN SAMAJ PARTY, 14, Gurudwara Rakabganj Road, New Delhi - 110001 and we hereby certify that the said accounts and the statements have been correctly drawn from the books of account maintained by the abovesaid Political Party and produced before us for our verification and as per the explanation and information given to us.

For AJAY SHEKHAR & CO.
Chartered Accountants



Ajay Shekhar
(AJAY SHEKHAR)

Place: NEW DELHI
Date : 16-6-08

M/S BAHUJAN SAMAJ PARTY

14, Gurudwara Rakabganj Road
New Delhi-110001

Balance Sheet As On 31.03.2008

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<u>Capital Account</u>		Immovable Assets	7,24,56,662.40
Opening Balance	68,90,46,280.40	Movable Assets	5,42,43,178.84
Less: Loss on Sale of Assets	1,90,850	Bank of India SB A/c	26,63,03,102.62
Gift of Immovable Asset	12,33,61,995	Union Bank of India	36,14,20,523.40
	12,35,52,845.00	Cash in hand	42,56,12,651.14
	56,54,93,435.40	<u>Deposits & Advances</u>	
Add: Receipts during the year	69,47,21,397.00	(As Per Schedule - I)	30,99,090.00
	1,26,02,14,832.40		
Less: Expenses during the year	7,70,79,624.00		
Total (Rs.)	1,18,31,35,208.40	Total (Rs.)	1,18,31,35,208.40

AS PER OUR SEPARATE REPORT, SCHEDULE-I OF EVEN DATE ATTACHED & NOTES TO ACCOUNT ANNEXED.

FOR BAHUJAN SAMAJ PARTY

FOR AJAY SHEKHAR & CO.
Chartered Accountants

NEW DELHI
Date: 10/4/08

(Signature)
10/4/08



(Signature)
(AJAY SHEKHAR)

M/S BAHUJAN SAMAJ PARTY

14, Gurudwara Rakabganj Road
New Delhi-110001

Receipt And Payment Account for the year 01.04.2007 to 31.03.2008

<u>Receipts</u>	<u>Amount (Rs)</u>	<u>Payments</u>	<u>Amount (Rs)</u>
<u>Opening Balance</u>			
Cash in Hand	21,99,89,156.14	11, S.P. Marg (Const.) Exp —	48,29,435.00
<u>Cash at Bank</u>		Stamp Paper & Regn. Exp	- 95,64,641.00
Bank of India -SB A/c	6,98,14,001.62	Bank Charges	1,384.00
Union Bank of India-SB A/c	20,98,34,377.40	Building Maintenance Exp—	12,99,896.00
Deposits & Advances	1,18,15,680.00	Electricity & Water Expenses	5,72,826.00
		Salary	3,93,000.00
Bank Interest	1,47,21,397.00	Organisational Expenses—	83,09,836.00
		Printing & Stationery —	13,52,066.00
Membership	20,50,00,000.00	Professional Charges —	5,69,500.00
		Publicity Expenses	4,36,40,941.00
Voluntary Contribution	47,50,00,000.00	Purchases (Movable Assets)—	92,09,665.00
		Purchases (Immovable Assets)—	5,17,55,880.00
Sale of Immovable Property	27,00,000.00	Rent	17,18,487.00
		Rates & Taxes	20.00
		Telephone Expenses —	2,51,838.00
		Tours & Travels —	1,89,44,196.00
		Vehicle Insurance —	25,634.00
		<u>Closing Balance</u>	
		<u>Cash at Bank</u>	
		Bank of India -SB A/c	26,63,03,102.62
		Union Bank of India -SB A/	36,14,20,523.40
		Cash in hand	42,56,12,651.14
		<u>Deposits & Advances</u>	
		(As Per Schedule -I)	30,99,090.00
Total(Rs.)	1,20,88,74,612.16	Total(Rs.)	1,20,88,74,612.16

AS PER OUR SEPARATE REPORT OF EVEN
DATE ATTACHED AND SCHEDULE-I & NOTES
TO ACCOUNT ANNEXED.

FOR BAHUJAN SAMAJ PARTY

NEW DELHI
Date : 16-6-08

Maya K...
(MAYAWATI)
President

FOR AJAY SHEKHAR & CO.

Chartered Accountants

Ajay Shekhar
(AJAY SHEKHAR)



SCHEDULE -1

M/S BAHUJAN SAMAJ PARTY
14, Gurudwara Rakabganj Road
New Delhi-110001

LIST OF DEPOSITS & ADVANCES

<u>S.No.</u>	<u>Name of the Party</u>	<u>Amount (Rs.)</u>
1.	M/s CBI	5,00,000.00
2.	Mr. Ramesh Chandra Singh Kuntia	25,00,000.00
3.	M/s Uttar Pradesh Power Corporation Ltd (Security Deposit)	40,000.00
4.	M/s N.D.M.C.(Security Deposit-Electricity)(14 G.R.G. Road,ND)	59,090.00
	Total (Rs.)	30,99,090.00

FOR BAHUJAN SAMAJ PARTY

FOR AJAY SHEKHAR & CO.
Chartered Accountants



Maya B - dh
(MAYAWATI)
President

Ajay Shekhar
(AJAY SHEKHAR)

NEW DELHI
Date: 10/10/20

M/S BAHUJAN SAMAJ PARTY

14, Gurudwara Rakabganj Road
New Delhi-110001

NOTES TO ACCOUNT

1. The Value of the Immovable Assets and Movable Assets shown in the Balance sheet as on 31.03.2008 has been taken on cost basis.
2. The Political Party has certified that it has not received any single Voluntary Contribution in excess of Rs. 20,000/- during the year ended on 31.3.2008.
3. No Depreciation has been charged on the Fixed Assets of the Political Party.
4. The following Immovable Assets (Land & Building) were gifted to M/s Bahujan Prerna Trust, 11, Sardar Patel Marg, New Delhi, during the year ended on 31.3.08:

<u>Sr. No.</u>	<u>Particulars</u>	<u>Amount(Rs.)</u>
(i)	No.5, Lal Bahadur Sashtri Marg, (Municipal No.17/14, Havlock Road), Lucknow.	2,35,70,642
(ii)	No.11, Sardar Patel Marg, New Delhi	9,97,91,353
	Total(Rs.)	<u>12,33,61,995</u>

FOR BAHUJAN SAMAJ PARTY

FOR AJAY SHEKHAR & CO.
Chartered Accountants

MAYAWATI
(MAYAWATI)
President



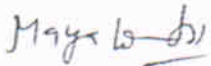
Ajay Shekhar
(AJAY SHEKHAR)

NEW DELHI
Date: 16-6-08

TO WHOMSOEVER IT MAY CONCERN

This is to certify that we have not received any single Voluntary Contribution in excess of Rs. 20,000/- (Rupees Twenty Thousand Only) during the Financial Year 2007-2008.

FOR BAHUJAN SAMAJ PARTY


(MAYAWATI)
President

Place : New Delhi
Date : 16-6-08