

জয় আই অসম

অসম গণ পৰিষদ



ASOM GANA PARISHAD

কেন্দ্ৰীয় কাৰ্য্যালয় : গোপীনাথ বৰদলৈ পথ, আমবাৰী, গুৱাহাটী-৭৮১০০১

ফোন-ফেক্স : ০৩৬১-২৬০০৫৩৬

CENTRAL OFFICE : GOPINATH BORDOLOI ROAD, AMBARI, GUWAHATI-781001

Phone & Fax : 0361-2600536

AGP/CO/2012-15/300/1014

Ref :

Date : 25/03/2015

Pl. put up
by 6.4.15

PPEMS To,

Mr. Malay Mallick

Under Secretary, Election Commission of India

Nirvashan Sadan

Ashoka Road, New Delhi – 110 001

Sub: Annual audit report for the financial year 2013-14 – regarding**Ref: Your letter no - 56/AA/2014/PPEMS dated 16th March 2015**

Sir,

With reference to your letter cited above I am submitting the annual audit report for the financial year 2013-14 herewith for your information and necessary action, which I have already submitted to the Chief Election Commissioner, New Delhi vide our letter no. AGP/CO/2012-15/318/960 dtd. 30th January 2015

Thanking you,

Yours faithfully,

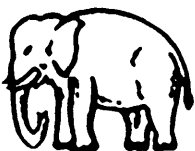
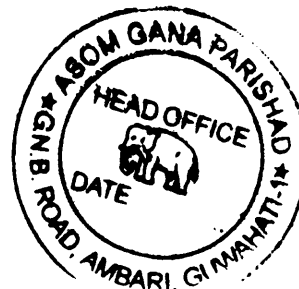


General Secretary
Asom Gana Parishad

(Dr. Kamala Kanta Kalita)

General Secretary

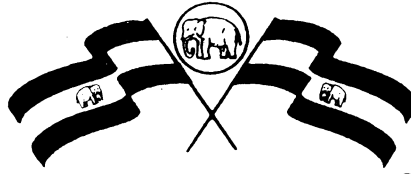
Asom Gana Parishad

E-mail : agp_pressnote@rediffmail.com ○ Website : www.asomganaparishad.org

এক্য, শান্তি, প্ৰগতি

জয় আই অসম

অসম গণ পৰিষদ



ASOM GANA PARISHAD

কেন্দ্ৰীয় কাৰ্য্যালয় : গোপীনাথ বৰদলৈ পথ, আমবাৰী, গুৱাহাটী-৭৮১০০১

ফোন-ফেক্স : ০৩৬১-২৬০০৫৩৬

CENTRAL OFFICE : GOPINATH BORDOLOI ROAD, AMBARI, GUWAHATI-781001

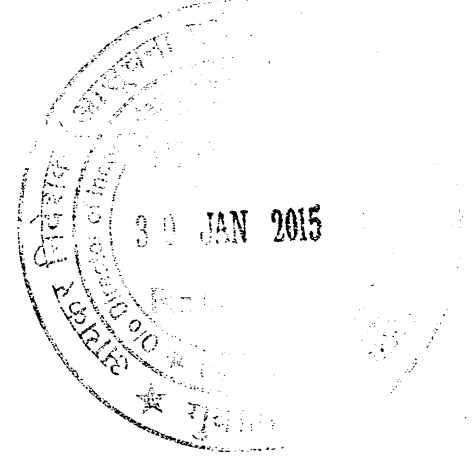
Phone & Fax : 0361-2600536

Ref : AGP/CO/2012-15/318/960

Date : 30/01/2015

To,

The Director of Income Tax (Intelligence)
NER Guwahati

**Sub:****Income tax return for the year 2013-14**

Sir,

I have the honour to order herewith the relevant income tax statements of the Asom Gana Parishad for the year 2013-14 for favoꝛ of your perusal.

Enclosed :

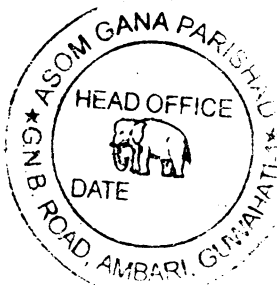
Sheets of Audit Report and
Final Accounts for the year
ended 31st March' 2014

Yours faithfully,

General Secretary
Asom Gana Parishad

(Dr. Kamala Kanta Kalita)
General Secretary
Asom Gana Parishad
PAN No. AAAAAA4427E
Ambari, Guwahati
Pin - 781 001

30/01/15



ASOM GANA PARISHAD

**HEAD OFFICE, G. N. B. ROAD, AMBARI,
GUWAHATI - 781001,**

AUDIT REPORT

AND

FINAL ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH' 2014

AUDITOR

SANJOY K. DAS & CO.

CHARTERED ACCOUNTANTS

FLAT NO. D-1, CHANDRALAYA APARTMENT

LAMB ROAD, AMBARI, GUWAHATI - 781001

ASSAM



S.K.Das
M.Com, LLB, FCA

Sanjoy K. Das & Co.
CHARTERED ACCOUNTANTS.
FLAT NO.D-1, CHANDRALAYA APARTMENT
LAMB ROAD, AMBARI, GUWAHATI-781001
Phone:0361-2544394, +919435540093(M)
e-mail : sanjoy_kr_das12@hotmail.com

AUDITOR'S REPORT

1. We have examined the **RECEIPTS & PAYMENTS ACCOUNTS, INCOME & EXPENDITURE ACCOUNT** and **BALANCE SHEET** for the year ended 31st March,2014 of **ASOM GANA PARISHAD, G.N.B. ROAD, AMBARI, GUWAHATI - 781001**, Assam. These financial statements are the responsibility of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted the audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Society. We believe that our audit provides a reasonable basis for our opinion.
3. We further report that :-
 - a) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - b) In our opinion, proper books of accounts as required by law have been kept by the Society , so far as appears from our examinations of such books.
 - c) The Balance Sheet, Income & Expenditure Account and Receipts & Payments Account dealt with the report are in agreement with the books of accounts.
 - d) In our opinion and to the best of our information and according to the explanations given to us, the statements give a true and fair view :-
 - i) In the case of Balance Sheet, of the state of affairs of the Society as at 31st March' 2014.
 - ii) In the case of Income & Expenditure Account of the Society, of the state of excess of expenditure over income of the said Society for the year ended on that date.

DATE : 30.09.2014



For **SANJOY K. DAS & CO.**
CHARTERED ACCOUNTANTS.

(PROPRIETOR)
MEMBERSHIP NO.: 050691



S. K. DAS
M.Com., LLB, FCA

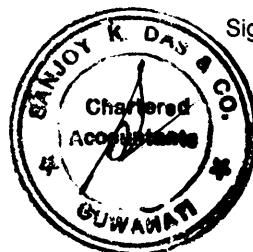
Sanjoy K. Das & Co.

CHARTERED ACCOUNTANTS.
FLAT NO-D-1, CHANDRALAYA APARTMENTS,
LAMB ROAD, AMBARI, GUWAHATI-781001
Phone : 0361-2544394, +919435540093(M)
e-mail : sanjoy_kr_das12@hotmail.com

ASOM GANA PARISHAD
H.O. G.N.B. ROAD, AMBARI, GUWAHATI-1
BALANCE SHEET AS AT 31ST MARCH' 2014

LIABILITIES	AMOUNT	ASSETS	AMOUNT
RESERVE FUND		LAND	79,900.00
As per last a/c	5,209,514.85	BUILDING	
		As per last a/c	440,164.62
SECURITY FUND		Less : Depreciation @10%	44,016.46
As per last a/c	115,000.00	XEROX MACHINE	396,148.16
		As per last a/c	45,862.60
OUTSTANDING LIABILITIES & PROVISIONS		Less : Depreciation @15%	6,879.39
		TYPE WRITER	38,983.21
Municipality Tax		As per last a/c	50.24
As per last a/c	98,294.80	Less : Depreciation @15%	7.54
Add : Addition	17,006.00	DUPLICATE MACHINE	42.70
	115,300.80	As per last a/c	180.31
Audit Fees		Less : Depreciation @10%	18.03
For the F.Y. 2012-13	5,000.00	ELECTRICAL MACHINE	162.28
For the F.Y. 2013-14	5,000.00	As per last a/c	3,587.09
	10,000.00	Addition : During the year	16,697.00
			20,284.09
		Less : Depreciation @15%	3,042.61
		FURNITURE & FIXTURE	17,241.48
		As per last a/c	20,322.72
		Less : Depreciation @10%	2,032.27
		COMPUTER	18,290.45
		As per last a/c	23.44
		Less : Depreciation @60%	14.06
		MISC. FIXED ASSETS	9.38
		As per last a/c	1,292.00
		Addition : During the year	910.00
			2,202.00
		Less : Depreciation @15%	330.30
		BOOK	1,871.70
		As per last a/c	212.00
		Less : Depreciation @60%	127.20
		CURRENT ASSETS, LOANS & ADV.	84.80
		Share of The Assam Co. Op. Apex Bank Ltd.	1,002.00
		FD with Assam Co-ope. Apex Bank Ltd.	140,416.00
		Cash with Assam Co-ope. Apex Bank Ltd:	
		Bank A/C No. 2535	81,022.10
		Bank A/C No. 6063	3,833.00
		Bank A/C No. 7064	63,084.20
		Cash in Hand	8,293.80
			156,233.10
		Excess of Expenditure Over Income	
		As per last a/c	4,494,720.53
		Add: Deficit during this year	104,709.87
			4,599,430.40
GRAND TOTAL :	<u>5,449,815.65</u>	GRAND TOTAL :	<u>5,449,815.65</u>

DATE : 30.09.2014



Signed in terms of our report of even date.
For SANJOY K. DAS & CO.
CHARTERED ACCOUNTANTS.

(PROPRIETOR)
MEMBERSHIP NO.: 050691



S. K. DAS
M.Com., LLB, FCA

Sanjoy K. Das & Co.

CHARTERED ACCOUNTANTS,
FLAT NO-D-1, CHANDRALAYA APARTMENTS,
LAMB ROAD, AMBARI, GUWAHATI-781001
Phone : 0361-2544394, +919435540093(M)
e-mail : sanjoy kr das12@hotmail.com

ASOM GANA PARISHAD
H.O. G.N.B. ROAD, AMBARI, GUWAHATI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH' 2014

EXPENDITURE		A M O U N T	INCOME	A M O U N T	
By	Advertisement & Publication	24,510.00	By	House Rent	540,800.00
"	Audit Fees	10,000.00	"	Bank Interest	5,951.00
"	Bank Charges	561.00	"	Excess of Expenditure over Income	104,709.87
"	Cleaning Charges	500.00			
"	Computer Expenses	25,624.00			
"	Computer Software Development	5,000.00			
"	Electrical Expenses	1,740.00			
"	Electricity Charges	75,764.00			
"	Installation Charges	2,000.00			
"	Insurance Premium exp.	7,000.00			
"	Meeting Expenses	39,797.00			
"	Misc. Exp.	875.00			
"	Municipality Tax	17,006.00			
"	Newspapers & Periodicals	20,596.00			
"	Office Expenses	1,950.00			
"	Petrol Exp.	1,300.00			
"	Postage & Telegram	28,285.00			
"	Printing & Stationery	21,331.00			
"	Refreshment	7,184.00			
"	Repairs & Maintenance	8,650.00			
"	Salary	261,500.00			
"	Telephone Charges	16,300.00			
"	Tent House exp.	2,100.00			
"	Travelling Expenses	15,420.00			
"	Depreciation	56,467.87			
GRAND TOTAL :		<u>651,460.87</u>	GRAND TOTAL :		<u>651,460.87</u>

Signed in terms of our report of even date.

DATE : 30.09.2014



For **SANJOY K. DAS & CO.**
CHARTERED ACCOUNTANTS.

(PROPRIETOR)
MEMBERSHIP NO.: 050691

[Signature]
General Secretary
Asom Gana Parishad



S. K. DAS
M.Com., LLB, FCA

Sanjoy K. Das & Co.

CHARTERED ACCOUNTANTS.
FLAT NO-D-1, CHANDRALAYA APARTMENTS,
LAMB ROAD, AMBARI, GUWAHATI-781001
Phone : 0361-2544394, +919435540093(M)
e-mail : sanjoy_kr_das12@hotmail.com

ASOM GANA PARISHAD
H.O. G.N.B. ROAD, AMBARI, GUWAHATI
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH' 2014

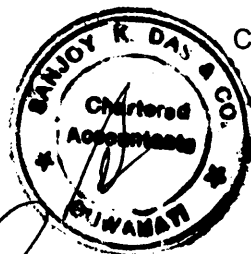
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Advertisement & Publication	24,510.00
Bank A/C No. 2535	121,094.10	" Bank Charges	561.00
Bank A/C No. 6063	3,374.00	" Cleaning Charges	500.00
Bank A/C No. 7064	55,490.20	" Computer Expenses	25,624.00
Cash in Hand	16,119.80	" Computer Software Development	5,000.00
		" Electrical Expenses	1,740.00
" Bank Interest	5,951.00	" Electricity Charges	75,764.00
		" Old AC Installation Charges	2,000.00
" House Rent	540,800.00	" Insurance Premium exp.	7,000.00
		" Meeting Expenses	39,797.00
		" Misc. Exp.	875.00
		" Newspapers & Periodicals	20,596.00
		" Office Expenses	1,950.00
		" Petrol Exp.	1,300.00
		" Postage & Telegram	28,285.00
		" Printing & Stationery	21,331.00
		" Refreshment	7,184.00
		" Repaires & Maintanense	8,650.00
		" Salary	261,500.00
		" Share of The Assam Co. Op.	
		Apex Bank Ltd.	1,002.00
		" Telephone Charges	16,300.00
		" Tent House exp.	2,100.00
		" Travelling Expenses	15,420.00
		" Electrical Machine	16,697.00
		" Misc. Fixed Assets	910.00
		" Closing Balance	
		Bank A/C No. 2535	81,022.10
		Bank A/C No. 6063	3,833.00
		Bank A/C No. 7064	63,084.20
		Cash in Hand	8,293.80

GRAND TOTAL : 742,829.10

GRAND TOTAL : 742,829.10

Signed in terms of our report of even date
For **SANJOY K. DAS & CO.**
CHARTERED ACCOUNTANTS.

DATE : 30.09.2014



(PROPRIETOR)
MEMBERSHIP NO.: 050691

[Handwritten Signature]

General Secretary
Asom Gana Parishad

ASSESSEE : **ASOM GANA PARISHAD**
 ADDRESS : G.N.B. ROAD, AMBARI,
 GUWAHATI, ASSAM
 FINANCIAL YEAR : 2013-14
 ASSESSMENT YEAR : 2014-15
 PAN : AAAAA 4427 E
 WARD : ACIT-2/GHY
 STATUS : INDIVIDUAL

COMPUTATION OF INCOME

INCOME FROM HOUSE PROPERTY

Rent Received	540,800.00	
Less ; Adhoc deduction @30%	162,240.00	378,560.00

INCOME FROM OTHER SOURCE

Bank Interest (SB)	5,951.00	
Donation & Subscription	-	
	384,511.00	


Less : Deduction u/s13A

Special Provision relating to Income of Political Parties		384,511.00
		-

TOTAL INCOME :

-

SIGNATURE


 General Secretary
 Asom Gana Parishad

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT


Assessment Year
2014-15

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ASOM GANA PARISHAD			PAN AAAAA4427E			
	Flat/Door/Block No NIL	Name Of Premises/Building/Village AGP		Form No. which has been electronically transmitted ITR-7			
	Road/Street/Post Office G N B ROAD	Area/Locality AMBARI					
	Town/City/District GUWAHATI	State ASSAM	Pin 781001	Status AOP/BOI			
	Designation of AO(Ward/Circle) ACIT TRUST CIR, GUWAHATI					Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 454642201301214		Date(DD/MM/YYYY) 30-12-2014				
	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 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		

This return has been digitally signed by KAMALA KALITA in the capacity of GENERAL SECRETARY
 having PAN AGZPK9338C from IP Address 59.93.179.126 on 27-12-2014 at GUWAHATI
 Dsc SI No & issuer 1395050700CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authori

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU


 General Secretary
 Asom Gana Parishad