

F.Yo - 2008-2009

ਸ਼੍ਰੋਮਣੀ ਅਕਾਲੀ ਦਲ



ਦੇਗ ਰੋਗ ਫਤਹਿ



ਪੰਥ ਕੀ ਜੀਤ

ਮੁੱਖ ਦਫਤਰ

ਸ਼੍ਰੋਮਣੀ ਅਕਾਲੀ ਦਲ

Head Office

Shiromani Akali Dal

No.01. SAD/2010

Dated: January 4, 2010

To

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

Subject: Submission of Balance Sheet of Shiromani Akali Dal
for the Financial Year 2008-09 and Form 24-A.

Sir,

I am directed to invite a reference to the subject cited
above and to send herewith the following documents duly signed by
the competent authorities:

1. Balance Sheet of Shiromani Akali Dal for the Year 2008-09
2. Form 24-A stating details of the contribution received in the
access of Rs. 20,000/- during the financial year 2008-09

With thanks,

Yours Sincerely,

(Signature)

(K. K. Sachdeva)
Administrative Officer,
Shiromani Akali Dal.

Certified True Copy

BINOD KUMAR

(Section Officer)

Election Commission of India
New Delhi-110001

Sandeep Khanna & Associates

CHARTERED ACCOUNTANTS

38, Sector 10, PANCHKULA

Tel.: 2563379, 2566326 Fax: 2584538

Dated.....

AUDITOR'S REPORT

1. I/We have examined the balance sheet as at 31st March, 2009 and the profit & loss account / income and expenditure account for the year ended on that date, attached herewith, of SHIROMANI AKALI DAL, Block No.-6, Sector-28 B, Chandigarh-160017.
2. I/We certify that the balance sheet and the profit & loss account / income and expenditure account are in agreement with the books of account maintained at the Head Office: Block No.-6, Sector- 28B, Chandigarh.
3. (A) I/We report the following observations/ comments, discrepancies if any:
(B) Subject to above:
(i) I/We have obtained all the information and explanation which to the best of my/ our knowledge and belief were necessary for the purpose of the audit.
(ii) In my/ our opinion, proper books of accounts have been kept by the head office so far as appears from my/ our examination of books.
(iii) In my/ our opinion, and to the best of my/ our information and according to the explanations given to me/ us, the said accounts, read with the notes thereon, if any, give true and fair view:
(a) In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2009.
(b) In the case of the income and expenditure account of the surplus/ deficit of the assessee for the year ended on that date.

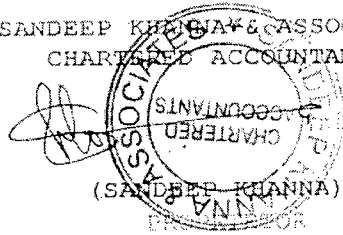
Place:

Date:

Panchkula

24/8/2009

For SANDEEP KHANNA & ASSOCIATES
CHARTERED ACCOUNTANTS



Certified True Copy

BINOD KUMAR
(Section Officer)
Election Commission of India
New Delhi-110001

(b)

Confirmed True Copy
BINOD KUMAR
(Section Officer)
Election Commission of India
New Delhi-110001

ADULTER'S KEY REPORT :

[illegible]

FOR SANDEEP KUMAR'S ASSOCIATES
CHARTERED ACCOUNTANTS

FOR SHIRAZI AXIL DAN

FOR SHIRAZI AKALI DAL

PLACE: Kan Chedda
DATE: 24/8/2003

CONFIDENTIAL

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Secretary,
Shiromani Akali Dal,

SHIROMANI AKALI DAL

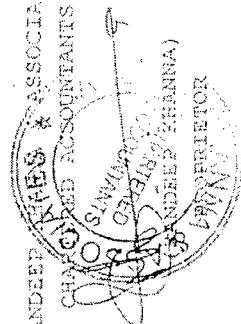
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2009

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Salary	517503.00	By Membership fees & donation	1261375.00
To Grant	7790.00	By Bank Interest	210000.21
To Travelling & Conveyance	11921705.00	By Extraordinary Expenses	1000000.00
To Telephone Expenses	141183.00		
To Printing & Stationery	203163.00		
To Postage, Airfreight & Courier	1293707.00		
To News Paper & Periodicals	14642.00		
To Electricity & Water Charges	363310.00		
To Advertising & Publicity Expenses	83905.00		
To Advertisement	1496202.00		
To Conference/Meeting/Sangat Darsan	132629.00		
To Concessions	700000.00		
To Bank Charges	3053.53		
To Repair & Maintenance- Others	283639.00		
To Repair & Maintenance- Computer	37572.00		
To Rent, Water, Fees & Taxes	287117.00		
To Professional Fees	30000.00		
To Salary Expenses	2446070.00		
To Audit Fees	36180.00		
To Misc. Expenses	12268.00		
To Contribution	263713.00		
	26591091.53		26591091.53

AUDITOR'S REPORT

IN ACCORDANCE WITH THE REQUIREMENTS OF THE ACT, I HAVE EXAMINED THE ACCOUNTS OF THE SHIROMANI AKALI DAL FOR THE YEAR ENDING 31.03.2009.

FOR SANDEEP KUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS



PLACE: Ranchi
DATE: 24/8/2009

PRESIDENT

SECRETARY
SHIROMANI AKALI DAL

Certified True Copy

BINOD KUMAR
(Section Officer)
Election Commission of India
New Delhi-110001

SHIROMANI AKALI DAL
SCHEDULE OF FIXED ASSETS

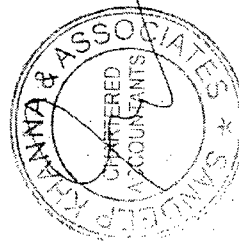
SCHEDULE : I

As on 31st March, 2009

Sr. Particulars	Dep. Rate	WDV as on 01.04.2008	Before 30/09 After 20/09	Additions on or before 30/09 After 20/09	Total as on 31.03.2009	Dep. / Rev. for the year	WDV as on 31.03.2009
1 Land	0.00%	3595404.00	0.00	0.00	3595404.00	0.00	3595404.00
2 Building	10.00%	2258131.40	2287250.00	675000.00	2554381.40	1277169.10	24266212.30
3 Vehicle	15.00%	1040469.30	0.00	0.00	1040469.30	156070.40	884398.90
4 Furniture & Fixture	10.00%	3228484.70	721320.00	0.00	3950304.70	395030.50	3555274.20
5 Kitchen Assets	15.00%	17964.60	9303.00	1250.00	27517.60	4033.90	23483.70
6 Office Equipments	15.00%	3822908.15	156813.00	14594.00	3994315.15	598052.70	3396262.45
7 Computer & Printer	60.00%	165228.60	131832.00	55400.00	372460.60	206556.40	165604.20
TOTAL		34471590.75	3306018.00	746244.00	38523852.75	2637213.00	35886639.75

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BINOD KUMAR
(Section Officer)
Election Commission of India
New Delhi-110001



Secret
Shriomani Akali Dal

SHIROMANI AKALI DAL

SCHEDULE OF BANK BALANCES :

SCHEDULE : II

As on 31st March, 2009

Particulars	Amount (Rs.)
Canara Bank, Sector -5C, Chandigarh, A/c- 2451201000761	57,614.00
HDFC Bank, Sector -9C, Chandigarh, A/c-13061000202339	1,012,459.90
HDFC Bank, Sector -9C, Chandigarh, A/c-13061000186385	100,382.50
HDFC Bank, Sector -9C, Chandigarh, A/c-13061930002132	29,841,865.61
Punjab and Sind Bank, Sector -17, Chandigarh, A/c- 18464	37,919.00
The Citizen Bank, Jalandhar, A/c -CA/001710	780,324.00
Corporation Bank, Sector-8C, Chandigarh, A/c- C8CA/01/00335	7,900.00
Corporation Bank, Sector-8C, Chandigarh, A/c- CA/01/0002504	6,135.50
Total Amount	31,844,600.51

SHIROMANI AKALI DAL

SCHEDULE OF LOAN & ADVANCES

SCHEDULE : III

As on 31st March, 2009

Particulars	Amount (Rs.)
ADVANCES :	
P.J. Electronics	80000.00
Air King Charters Pvt. Ltd.	4281290.00
Chauhan Mailing Services Pvt. Ltd.	267568.00
Total Amount	4628858.00

Secretary,
Shiromani Akali Dal,



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BINOD KUMAR
(Section Officer)
Election Commission of India
New Delhi-110001

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SHIROMANI AKALI DAL

LIST OF SUNDRY CREDITORS :

As on 31st March, 2009

Particulars	Amount (Rs.)
Teg Computers Pvt. Ltd.	37900.00
Chandigarh Air Condition Engineers	9596.00
Harminder Singh	6000.00
Hukum Singh & Sons	82120.00
Orbit Aviation Pvt. Ltd.	2657263.00
Vishvas publications Pvt. Ltd.	932.00
Sukhraj Constructions	438508.00
Plants World	165100.00
Total Amount	3397419.00

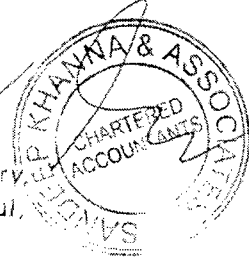
SHIROMANI AKALI DAL

LIST OF EXPENSES PAYABLE

As on 31st March, 2009

Particulars	Amount (Rs.)
Telephone & Internet (Reliance)	1714.00
Newspaper & Periodicals- (Mool raj)	1278.00
TDS Payable (F.Y. 2008-09)	7356.00
Salary	72318.00
Audit Fees (Sandeep Khanna & Associates)	56180.00
Total Amount	138846.00

Secretary
Shiromani Akali Dal



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BINOD KUMAR
(Section Officer)
Election Commission of India
New Delhi-110001

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Accounting Policies & Notes on Accounts

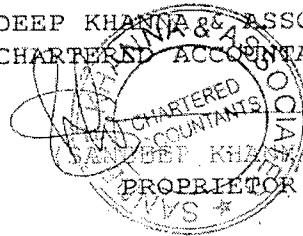
1. The Accounts of the party have been drawn up by way of mixed system of Accounting. All Income & Expenses have been accounted for on receipt/ payment basis. Provisions have been made to the extent possible in most of the cases.
2. Fixed Assets have been valued at cost less accumulated depreciation. Depreciation has been claimed at the rates and rules specified under the Income Tax Act, 1961.
3. The provisions of the Gratuity Act are not yet applicable to the party.
4. The outstanding balance of various parties are subject to confirmation.
5. The Accounts of Youth Akali Dal have also been merged with the accounts of Shiromani Akali Dal.

For SHIROMANI AKALI DAL

(S. SUKHEER SINGH BADAL)
PRESIDENT

Place: *Panchkula*
Date: *24/8/2009*

For SANDEEP KHANNA & ASSOCIATES
CHARTERED ACCOUNTANTS



[Signature]
Secretary,
Shiromani Akali Dal.

Certified True Copy

[Signature]
BINOD KUMAR
(Section Officer)
Election Commission of India
New Delhi-110001

1 Name of Political Party:

SHIROMANI AKALI DAL

2 Status of the Political Party:

RECOGNISED

3 Address of the Headquarters of the Political Party:

BLOCK NO.- 6, SECTOR - 28B, MADHAYA MARG, CHANDIGARH.

4 Date of registration of Political Party with Election Commission:

19/03/1996

5 Permanent Account Number (PAN) and Income tax Ward/Circle where return of the Political Party is filed:

ABDFS 2992 R

6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2008-09

S.No.	Name and complete address of the contributing person / company	PAN (if any)	Amount of Contribution (Rs.)	Mode of contribution (Cheque/DD/Cash)	Remarks
1	Fastman Industries Limited, Ludhiana (Punjab)		100000.00	Ch.no.-362269 Dt. 20.05.2008	Receipt No.- 4501
2	S. Manjinder Singh Sirsa, President, Youth Akali Dal, Delhi		1500000.00	Ch.no.-315232 Dt. 02.08.2008, Indian Overseas bank, New Delhi	Receipt No.- 4849
3	S. Harbhajan Singh Kanuth, Karen Kanuth, Roger Kanuth, Amritsar. (NRE)		1000000.00	Ch.no.-0035559 Dt. 26.12.2008, Centurian bank of Punjab (HDFC), Court Road, Amritsar (NRE A/c)	Receipt No.- 4850
4	Barinder Singh S/o Tota Singh, 189/13, Patiala.		47475.00	DD.no.-785054 Dt. 05.08.2008, Bank of Baroda, Patiala.	Receipt No.- 4851
5	Barinder Singh S/o Tota Singh, 189/13, Patiala.		48000.00	DD.no.-785053 Dt. 05.08.2008, Bank of Baroda, Patiala.	Receipt No.- 4852
6	Harmander Singh Grewal & Son's, Amritsar, Punjab.		48000.00	Ch.no.-035974 Dt. 05.03.2009, Axis bank, Jalandhar	Receipt No.- 4853

Certified True Copy

Binod Kumar
 BINOD KUMAR
 (Section Officer)
 Election Commission of India
 New Delhi-110001

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