



Government of India
Office of the Income Tax Officer, Ward-3(1)
Near IGNOU, Opposite Kitab Manzil, Rajbagh, Srinagar

No:- ITO/W-1/Sgr/2011-12/1173

Dated : 24 / 02/2012

To,

Sh. Anil Bairwal,
Association for Democratic Reforms
Table No.-04, Hauj Khas,
New Delhi.

Dear Sir,

Subject: Information under section 6(1) of the Right to Information Act, 2005 regarding Income Tax returns of political parties- regarding

Please refer to your RTI application letter No. ADR04/RTI/CPIO-NC/01 dated 08/02/2012 received in this office on 23/02/2012 through the Deputy Commissioner of Income Tax(HQ) Cum CPIO, Jammu vide his office letter No.CIT/J&K/HQ/JMU/RTI-3B/2011-12/11916 dated 17/02/2012.

As required in your application, please find enclosed copies of the Income tax returns of the Jammu and Kashmir National Conference for Asstt. Year 2010-11(07 leaves), 2009-10(06 leaves), 2008-09(06 leaves) & 2007-08(07 leaves).



Encl:- As above

(S.A. Handoo)

Income Tax officer,
Ward-3(1), Srinagar.

ITO, Ward 3 (1) Sgr.

Copy to: The Deputy Commissioner of Income Tax(HQ) Cum CPIO, Jammu for kind information.

(S.A. Handoo)
Income Tax officer,
Ward-3(1), Srinagar.

Government of India

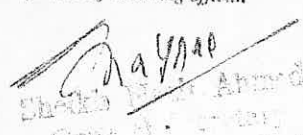


INCOME-TAX DEPARTMENT

ward - 2

ACKNOWLEDGEMENT

Received with thanks from JAMMU AND KASHMIR NATIONAL CONFERENCE return of income and/or return of fringe benefits in Form No. ITR S for assessment year 2007-08, having the following particulars.

| PERSONAL INFORMATION | | | |
|---|---|--|--------------------|
| Name <u>JAMMU & KASHMIR NATIONAL CONFERENCE</u> | PAN | | |
| Flat/Door/Block No <u>NAWA-I-SUBH COMPLEX</u> | Name Of Premises/Building/Village <u>ZERO BRIDGE</u> | | |
| Road/Street/Post Office <u>SRINAGER</u> | Area/Locality | | |
| Town/City/District <u>SRINAGER</u> | State <u>J&K</u> | | |
| COMPUTATION OF INCOME AND TAX THEREON | | | |
| 1 | Gross total income | 1 | <u>NIL</u> |
| 2 | Deductions under Chapter-VI-A | 2 | <u>-</u> |
| 3 | Total Income | 3 | <u>-</u> |
| 4 | Net tax payable | 4 | <u>NIL</u> |
| 5 | Interest payable | 5 | <u>-</u> |
| 6 | Total tax and interest payable | 6 | <u>-</u> |
| 7 | Taxes Paid | 7e | <u>-</u> |
| | a Advance Tax | 7a | <u>-</u> |
| | b TDS | 7b | <u>732809 = W</u> |
| | c TCS | 7c | <u>-</u> |
| | d Self Assessment Tax | 7d | <u>-</u> |
| | e Total Taxes Paid (7a+7b+7c +7d) | | |
| 8 | Tax Payable (6-7d) | 7e | <u>732,809 = W</u> |
| 9 | Refund (7e-6) | 8 | <u>-</u> |
| COMPUTATION OF FRINGE BENEFITS AND TAX THEREON | | | |
| 10 | Value of Fringe Benefits | 9 | <u>732809 = W</u> |
| 11 | Total fringe benefit tax liability | 10 | <u>/</u> |
| 12 | Total interest payable | 11 | <u>/</u> |
| 13 | Total tax and interest payable | 12 | <u>/</u> |
| 14 | Taxes Paid | 13 | <u>/</u> |
| | a Advance Tax | 14a | |
| | b Self Assessment Tax | 14b | |
| | c Total Taxes Paid (14a+14b) | | |
| 15 | Tax Payable (13-14c) | 14c | <u>/</u> |
| 16 | Refund (14c - 13) | 15 | <u>/</u> |
| | | 16 | <u>/</u> |
| Receipt No Date | | Seal and Signature of receiving official | |
| <u>2080</u> | |  Shri. Ahmad Gen. Secy. J&K National Conference | |

AUDIT REPORT

We have examined the balance sheet as at 31st March, 2007 and the income and expenditure account for the year ended on that date, attached herewith, of **J&K NATIONAL CONFERENCE**

NAWA-I-SHUBH COMPLEX , SRINAGAR, J&K
Permanent Account No.

2. We certify that the balance sheet and the Income and expenditure account are in agreement with the books of account maintained at the head office at Srinagar and branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any :

These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those 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 include examining on a test basis, evidence supporting the amounts and disclosure in the financial statement.

An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

We believe that our audit provides a reasonable basis of our opinion.

(b) Subject to above -

(A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.

(B) In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my examination of the books.

(C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2007 and

(ii) in the case of the *profit and loss account/income and expenditure account, of the *profit/loss or *surplus/deficit of the assessee for the year ended on that date.

FOR : J&K National Conference

FOR VINAY ANIL & CO
(CHARTERED ACCOUNTANTS)



[Signature]
ANIL GUPTA
PROPRIETOR
Membership No. 94713

Joint Secretary

Place: JAMMU
Date : 20/09/2007

Address: KANAK MANDI
JAMMU

J&K NATIONAL CONFERENCE
NAWA-I-SHUBH COMPLEX, SRINAGAR

Income & Expenditure Account for the Year ended 31st march 2007

| Expenditure | Amount | Income | Amount |
|----------------------------|----------------------|--------------------------|----------------------|
| To Salary | 777,600.00 | By rent of buildings | 4,642,294.00 |
| Misc Expenses | 980,393.00 | By booking of halls | 104,000.00 |
| to Telephone & electricity | 195,192.00 | By membership fee | 2,073,384.00 |
| To Printing & Stationery | 94,385.00 | By interest | |
| to Insurance | 162,559.00 | Saving A/cs | 663,807.00 |
| Repair & Maint | 132,000.00 | fixed Deposits (accrued) | 3,896,511.00 |
| to publicity | 1,204,197.00 | | |
| to vehicle fuel | 151,974.00 | other income | 125.00 |
| To Newspaper exp | 8,972.00 | | |
| Repair & Maint of veh. | 77,582.00 | | |
| Election exp | 1,500,000.00 | | |
| Audit Fee | 3,000.00 | | |
| Excess of income Over Exp. | 6,092,267.00 | | |
| | <u>11,380,121.00</u> | | <u>11,380,121.00</u> |

Signed in terms of our report of even date

Place : Jammu
Date : 20-09-2007

For : Jammu & Kashmir National Conference

(Handwritten signature)

For VINAY ANIL & CO
Chartered Accountants

(Handwritten signature)
ANIL GUPTA
Prop.



**J&K NATIONAL CONFERENCE
NAWA-I-SHUBH COMPLEX, SRINAGAR**

Balance Sheet As At 31/03/2007

| Liabilities | | Amount | Assets | | Amount |
|---------------------------|---------------------|-----------------------|-----------------------|---------------|-----------------------|
| Capital fund | | | Fixed Assets | | |
| op. Bal | 138,603,885.31 | | land & Buildings | 57,528,000.00 | |
| Add: | | | Vehicles | 8,076,694.00 | |
| excess of income over exp | <u>6,092,267.00</u> | 144,696,152.31 | computers | 97,000.00 | |
| | | | Current Assets | | |
| | | | Cash in hand | 2,364.00 | |
| | | | FDR's | 62,777,637.00 | |
| | | | Saving Bank A/cs | 14,924,266.31 | |
| | | | TDS | 1,290,191.00 | |
| | | <u>144,696,152.31</u> | | | <u>144,696,152.31</u> |

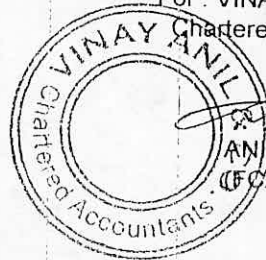
In terms of our reports of even date

Date : 20-09-2007

Place : Jammu

For : J & k National Conference

For : VINAY ANIL & CO.
Chartered Accountants



(Signature)
ANIL GUPTA
(FCA)

Name : J&K National Conference
 Address : NAWA-I-SUBH COMPLEX
 : ZERO BRIDGE SKINAGAR
 : J&K
 Status : Political Party
 PAN/GIR : A.F
 Range/Ward : SRINAGAR
 Due Date of Filing : 31/03/2007

Asstt. Year : 2007-2008
 Year Ending: 31/03/2007
 Residential Status : RESIDENT

Computation of Income

| | | |
|--|---|----------------------|
| | Total Income | 6092267.00 |
| | Income as per Income & Expenditure Statement. | |
| | | 6092267.00 |
| | Less u/s 13A | |
| | Net Taxable Income | N I L |
| | Income Tax | NIL |
| | Tax Deducted at Source | |
| | J&K Bank Ltd, Zonal Office, Jammu | Rs. 69401.00 |
| | Steel Authority of India, Jammu | Rs. 295832.00 |
| | J&K Bank Ltd, Residency Road Srinagar | Rs. 29205.00 |
| | J&K Small Scale Industrial Dev. Croprn. | |
| | Idgah Road, Jammu | Rs. 74020.00 |
| | J&K Cements Ltd, Srinagar | Rs. 264351.00 |
| | TOTAL | Rs. 732809.00 |
| | Refund Due | Rs. 732809.00 |

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**J&K NATIONAL CONFERENCE
NAWA-I-SHUBH COMPLEX, SRINAGAR**

Projected Income & Expenditure Account for the Year 2010-2011

| Expenditure | Amount | Income | Rs in Lacs |
|----------------------------|---------------|---------------------------------|---------------|
| | | | Amount |
| To Salary | 10.00 | By rent of buildings | 40.00 |
| Misc Expenses | 3.00 | By booking of halls | 0.60 |
| to Telephone & electricity | 2.00 | By special fund contributions | 500.00 |
| To Printing & Stationery | 2.00 | by annual membership fee | 50.00 |
| to Insurance | 3.00 | | |
| Repair & Maint | 13.00 | By Sale of Flag/ literature etc | 7.00 |
| to publicity exp. | 90.00 | | |
| to vehicle fuel | 2.00 | By interest | |
| Repair & Maint of veh. | 5.00 | Saving A/cs | 26.00 |
| | | fixed Deposits (accrued) | 56.00 |
| | | other income | 0.20 |
| Excess of income Over Exp. | 549.80 | | |
| | <u>679.80</u> | | <u>679.80</u> |

**J&K NATIONAL CONFERENCE
NAWA-I-SHUBH COMPLEX, SRINAGAR**

Projected Balance Sheet on 31/03/2011

| Liabilities | Amount | Assets | Amount |
|---------------------------|-----------------|-----------------------|-----------------|
| Capital fund | | Fixed Assets | |
| op. Bal | 2,958.62 | | 746.45 |
| Add: | | Current Assets | |
| excess of income over exp | 549.80 | Cash in hand | 8.97 |
| | 3,508.42 | FDR's | 1,500.00 |
| | | Saving Bank A/c's | 1,235.00 |
| | | Interest accrued FDR | 2.00 |
| | | TDS | 16.00 |
| | <u>3,508.42</u> | | <u>3,508.42</u> |