

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from JAMMU & KASHMIR NATIONAL CONFERENCE a return of income and/or return of fringe benefits in Form No. ITR 7.. for assessment year 2009-10, having the following particulars.

PERSONAL INFORMATION	Name <u>JAMMU & KASHMIR NATIONAL CONFERENCE</u>		Flat/Door/Block No <u>NANA-1-SUBH COMPLEX</u>		Name Of Premises/Build <u>ZERO BRIDGE</u>		
	Road/Street/Post Office <u>SRINAGER</u>		Area/Locality				
	Town/City/District <u>SRINAGER</u>		State <u>J&K</u>		Status (fill the code) <u>POLITICAL PARTY</u>		
	Designation of Assessing Officer (Ward/ Circle)				Original or Revised		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	<u>NIL</u>
	2	Deductions under Chapter-VI-A				2	<u>NIL</u>
	3	Total Income				3	<u>NIL</u>
	3a	Current Year loss (if any)				3a	<u>NIL</u>
	4	Net tax payable				4	<u>NIL</u>
	5	Interest payable				5	<u>NIL</u>
	6	Total tax and interest payable				6	<u>NIL</u>
	7	Taxes Paid					
		a	Advance Tax	7a			
		b	TDS	7b			
		c	TCS	7c			
		d	Self Assessment Tax	7d			
		e	Total Taxes Paid (7a+7b+7c +7d)		7e	<u>NIL</u>	
	8	Tax Payable (6-7e)				8	<u>NIL</u>
9	Refund (7e-6)				9	<u>NIL</u>	
10	Value of Fringe Benefits				10		
11	Total fringe benefit tax liability				11		
12	Total interest payable				12		
13	Total tax and interest payable				13		
14	Taxes Paid						
	a	Advance Tax	14a				
	b	Self Assessment Tax	14b				
	Total Taxes Paid (14a+14b)				14c		
	Tax Payable (13-14c)				15		
	Refund (14c-13)				16		
Seal and Signature of receiving official							

29 SEP 2009

4186



AUDITOR`S REPORT

I have examined the balance sheet as at 31st March, 2009 and the profit and loss account/income and expenditure account for the year ended on that date, attached herewith, of

J&K NATIONAL CONFERENCE

NAWA-I- SHUBH COMPLEX ZERO BRIDGE SRINAGAR J&K

Permanent Account No. A.F

2. I certify that the balance sheet and the *profit and loss account/ income and expenditure account are in agreement with the books of account maintained at the head office at 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 2009 and

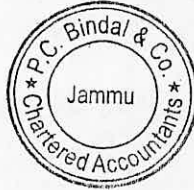
✓

(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.

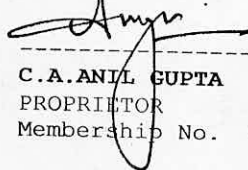
FOR J&K NATIONAL CONFERENCE



Place: JAMMU
Date : 14/09/2009



FOR P.C.BINDAL & CO
(CHARTERED ACCOUNTANTS)



C.A. ANIL GUPTA
PROPRIETOR
Membership No. 094713

Address: CHARTERED ACCOUNTANTS
KANAK MANDI
JAMMU
J&K

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

Income & Expenditure Account for the Year ended 31st march 2009

Expenditure	Amount	Income	Amount
To Salary	804,800.00	By rent of buildings	3,993,878.00
Misc Expenses	501,928.00	By booking of halls	48,000.00
to Telephone & electricity	163,663.00	By special fund contributions	99,879,500.00
To Printing & Stationery	136,985.00	by annual membership fee	4,548,500.00
to Insurance	243,070.00		
Repair & Maint	1,073,317.00	By Sale of Flag/ literature etc	691,445.00
to publicity exp.	8,532,557.00		
to vehicle fuel	123,415.00	By interest	
Repair & Maint of veh.	391,975.00	Saving A/cs	2,468,173.00
Election exp	9,641,280.00	fixed Deposits (accrued)	5,379,107.00
Audit Fee	3,000.00	Interest accrued on new FDR	74,315.00
		other income	4,119.00
Excess of income Over Exp.	95,471,047.00		
	<u>117,087,037.00</u>		<u>117,087,037.00</u>

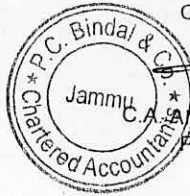
Notes and Accounting Policies as per annexure
Signed as per our report of even date

Dated : 14-09-2009
Palce : Jammu

For : J&K National Conference

(Signature)

For :- P.C.BINDAL & CO.
Chartered Accountant



(Signature)
ANIL GUPTA
Partner

Statement of Income of M/s Jammu and Kashmir National
Conference Nawal-Shub Complex Srinagar

Assessment year 2009-2010

A/c year ending 31-3-2009

Status : Individual

Income from Business

Total Income as per Income & Expenditure A/c

9,54,71,047-00

Less Deduction U/s 13A

9,54,70,047-00

M. Y. Khan

NIL

5/11