

5

INDIAN INCOME TAX RETURN

Assessment Year

ITR-7

For persons including companies required to furnish return under section 139(4A) or section 139(4B) or section 139(4C) or section 139(4D)
(Please see Rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

2010 - 11

Part A-GEN

GENERAL

PERMANENT ACCOUNT NUMBER (PAN)

NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation)

J A M M U & K A S H M I R N A T I O N A L
C O N F E R E N C E

ADDRESS

(Flat No./Door/House No., Premises,
Road, Locality)

N A W A - i - S U R H C O M P L E X
Z E R O B R I D G E
S R I N A G E R

Pin 190001 Telephone 01942452326 Fax, if any

Date of formation (DD-MM-YYYY) 01 - 04 - 1939 5. Status (Please see instructions) POLITICAL PARTY

e-mail ID:

Is there any change in Address? Yes No

Number and Date of registration under section 12A/12AA and

If claiming exemption under section 10:

(i) Mention the clause(s) and sub-clause(s)

(ii) Date of notification/ approval, if any

(iii) Period of validity To

0. Whether liable to tax at maximum marginal rate under section 164 Yes No

1. Ward/ Circle/ Range WARD - 2

2. Assessment Year 2010 - 11 13. Residential Status (Please see instructions) 01

4. If there is change in jurisdiction, state old Ward/ Circle/ Range

5. Section under which this return is being filed (Please see instructions) Return of Income

6. Whether Original or Revised Return

If revised, Receipt No. and date of filing original return. and

7. Is this your first return? Yes No

Off Use Only

Status of Rtn is not correct Acc to 4th character of PAN

Office of the Addl. Comr. of Income Tax, Srinagar Range Kashmir
13 OCT 2010
R.N. ... 3259

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

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

Balance Sheet As At 31/03/2010

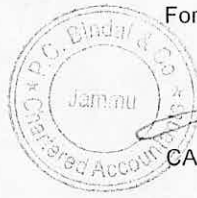
Liabilities	Amount	Assets	Amount
Capital fund		Fixed Assets	
op. Bal	269,498,595.31	land & Buildings	57,528,000.00
Add:		Building Construction	4,100,000.00
excess of income over exp	<u>45,425,219.00</u>	land (roshni Act)	11,059,000.00
	314,923,814.31	Vehicles	10,931,451.00
		Vehicles (purchased)	575,000.00
		computers	97,000.00
		Xerox Machine	160,000.00
		DG Set	302,300.00
		Current Assets	
		Cash in hand	1,081.79
		FDR's	127,149,672.00
		Saving Bank A/cs	100,654,786.52
		Interest accrued FDR	853,840.00
		TDS (old)	1,290,191.00
		TDS (2007-08)	221,492.00
	<u>314,923,814.31</u>		<u>314,923,814.31</u>

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

Dated : 26-09-2010
Palce : Jammu

For : J&K National Conference

(Handwritten Signature)



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

(Handwritten Signature)
CA. ANIL GUPTA
Partner

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

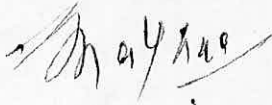
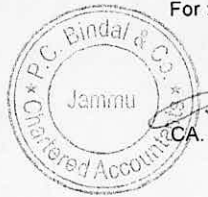
Income & Expenditure Account for the Year ended 31st march 2010


Expenditure	Amount	Income	Amount
To Salary	812,420.00	By rent of buildings	4,069,996.00
Misc Expenses	424,962.00	By booking of halls	48,000.00
to Telephone & electricity	155,221.00	By special fund contributions	31,841,110.00
To Printing & Stationery	39,627.00	by annual membership fee	5,024,560.00
to Insurance	165,817.00		
Repair & Maint	541,069.00	By Sale of Flag/ literature etc	
to publicity exp.	474,068.00		
to vehicle fuel	14,365.00	By interest	
Repair & Maint of veh.	61,575.00	Saving A/cs	3,486,539.00
Election exp	6,200,000.00	FDR	8,995,298.00
Audit Fee	5,000.00	FDR (accrued)	853840
Excess of income Over Exp.	45,425,219.00		
	<u>54,319,343.00</u>		<u>54,319,343.00</u>

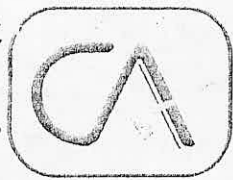
Notes and Accounting Policies as per annexure
Signed as per our report of even date

Dated : 26-09-2010
Palce : Jammu

For : J&K National Conference

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

CA. ANIL GUPTA
Partner



P.C.BINDAL & CO.
CHARTERED ACCOUNTANTS
KANAK MANDI, JAMMU (180 001) J&K

Tele. : 0191-2560016 Fax : 2560016
Mob. : 94191 93652
E-mail : anilca1@yahoo.com

AUDIT REPORT

We have examined the balance sheet as at 31st March, 2010 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 2010 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.

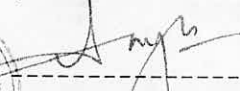
FOR : J&K National Conference

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



Gen Secretary





CA ANIL GUPTA
Partner
Membership No. 094713

Place: JAMMU
Date : 26/09/2010

Address: KANAK MANDI, Jammu, J&K

