

# INDIAN INCOME TAX RETURN

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)

Assessment Year

- 3						
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PERMANENT ACCOUNT NUMBER (PAN)  NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation)    The	
ADDRESS (Flat No./Door/House No., Premises, Road, Locality)  Pin 19 20 Telephone	
ADDRESS (Flat No./Door/House No., Premises, Road, Locality)  Pin 19001 Telephone	TI
(Flat No./Door/House No., Premises, Road, Locality)  Pin 19 e o 1 Telephone	
(Flat No./Door/House No., Premises, Road, Locality)  Pin 19 e o 1 Telephone	
Pin 1900 Telephone 019 9 2 4 5 2 3 2 6 Fax, if any Date of formation (DD-MM-YYYY) 0 1 - 0 9 - 1939 5. Status (Please see instructions) Pol 7 7 9 1 7 2 9 7 1 9 3 9 5. Status (Please see instructions) Pol 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Date of formation (DD-MM-YYYY)  Date of formation (DD-MM-YYYY)  e-mail ID:  Is there any change in Address?  Number and Date of registration under section 12A/12AA  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  Whether liable to tax at maximum marginal rate under section 164  Ward/ Circle/ Range  Assessment Year  Assessment Year  Assessment Year  If there is change in jurisdiction, state old Ward/ Circle/ Range  Section under which this return is being filed (Please see instructions)  Whether Original  If revised, Receipt No. and date of filing original return.  Is this your first return?  Office of the Addl. Comm.  For Office Use Only  Receipt No  Date  Date	444
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(iii) Period of validity  Whether liable to tax at maximum marginal rate under section 164  Ward/ Circle/ Range  Assessment Year  Assessment Year  If there is change in jurisdiction, state old Ward/ Circle/ Range  Section under which this return is being filed (Please see instructions)  Whether Original or Revised Return  If revised, Receipt No. and date of filing original return.  Is this your first return?  Off  Use Only  To I - I - I - I - I - I - I - I - I - I	
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Office of the Addl. Comnoc Tax, Srinagar Range Kashmir  1 3 OCT 2010  Date	
of Income Tax, Srinagar Range Kashmir  1 3 OCT 2010  Date	No v
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d.3	Audit Report under section 44AB			i.	Others			
e.	Form No. 10 for exercising							
۳	options under section 11(2)							
T			ll .		. ,	<b>*</b>	<u> </u>	
Ti	SHFIRH NATIR AUMI	10 0d	VERIFIC	CATIC	)N	1.00		
, 	SHEIKH NAZIR AHMA TEIKH MOHD MARBOO	L HAVOCAL	holding per	mane	full name in block nt account number	( letters), son/	daughter o	
decl	are that to the best of my	knowledge ar	nd belief, the inf	ormati	on given in this return	and the sci. Jule	s. statements	S.
etc.,	accompanying it is corre	ect and comple	te and that the	amour	nt of total income/ frince	ge benefits and or	ther particular	rs
nco	vn therein are truly state me chargeable to income	ed and are in a e-tax for the pre	accordance with evious vear relev	i the p	provisions of the Income	me-tax Act, 1961	, in respect of	of .
am r	naking this return in my c	apacity as	V SECY and I	am al	so competent to make	this return and ve	erify it.	. 1
	e: :e:	15	KNC.				1.11.10.72.19	9
	.с	SCHE	OULF A Income	from	house property	Name	and Signatur	е
In c	case of more than one ho	use property, c	ompute the inco	me fro	om each property on a	separate sheet (t	o be attached	1
	to t	the return) and	mention the agg	gregat	e figure against item N	lo. 16		
	lumber of sheets	000	(in case of mo	re tha	n one property)	Sheet No.	000	
	address of the property						TITI	1
	Flat No./Door/House No., Road, Locality/ Village, To							
	State/ Union territory in the							
_			Pin					
_ 5	State whether the above-n							
	Self-occupied	or Let c	out	or Ur	noccupied	(Please ticl	k as applicab	ole)
= E	Built-up area (In square m	etre) A	rea of land appu	rtenar	it (in square metre)	Annual lettabl	e value	
- 1	000	. 0	000	П.		000		
_ A	nnual lettable value / Act	ual rent receive	ed or receivable	(which	ever is higher)	000		
= . L	ess: Deduction claimed u	nder section 23	3	52 E	a * n			
_ (a	a) Taxes actually paid to	local authority						
_ (b	) Unrealised rent				*			
= (c	;)		25	12				
_ т	otal of 6 above					000		
В	alance {(5) - (7)]					000		
L L	ess: Deductions claimed i	under section 2	24			J		
L (a	a) 30% of Annual value		V0.		A .	000		$\neg \neg$
(t	) Interest on capital borr	owed				0001		H
T	otal of 9 above					. 000		
_ В	alance [(8) – (10)]					000		
U	nrealised rent received in	the year unde	r section 25A an	id / or	25AA	000		
	a) Amount of arrears of re					0000		
					Y.			
1								

## 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:			<b>Building Construction</b>	4,100,000.00
excess of income over exp	45,425,219.00	314,923,814.31	land (roshni Act)	11,059,000.00
			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
				011.000.011.0
		314,923,814.31	_	314,923,814.31

For :- R.C.BINDAL & CO.

Chartered Accountants

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

AUMACON 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
Experiulture			
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		
	54,319,343.00	_	54,319,343.00

Binda/,

Jammu

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



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

J&K NAWA-I-SHUBH COMPLEX , SRINAGAR, 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.

Jammu

FOR : J&K National Conference

Gen Secretary

Place: **JAMMU**Date: 26/09/2010

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

CA ANIL GUPTA

Partner No. 094713

Address: KANAK MANDI, Jammu, J&K

## Statement of Income of M/S Jammu and Kashmir National Conference Nawa-i-Subh Complex, Srinagar.

Assessment year

2010-2011

A/C Year ending

31-3-2010

Status:

Political Party

# Income from business

Total Income as per Income and Expenditure A/C

45,425,219-00

Less Deduction U/S 13A

45,425,219-00

Mayate

NIL