

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

2010 - 11

Part A-GEN

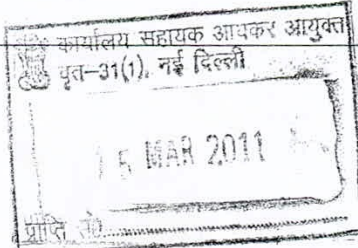
GENERAL

1. PERMANENT ACCOUNT NUMBER (PAN) [] [] [] [] [] [] [] [] [] []
2. NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation)

B	H	A	R	A	T	I	Y	A	J	A	N	A	T	A	P	A	R	T	Y
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
3. ADDRESS
(Flat No./Door/House No., Premises, Road, Locality)

11	A	S	H	O	K	R	O	A	D
N	E	W	D	E	L	H	I		
- Pin 110001 Telephone 011-26565699 Fax, if any [] [] [] [] [] [] [] [] [] []
4. Date of formation (DD-MM-YYYY) 06-04-1980 5. Stat s (Please see instructions) [] []
6. e-mail ID: viveni@yahoo.com
7. Is there any change in Address? Yes No
8. Number and Date of registration under section 12A/12AA [] [] [] [] [] [] [] [] [] [] and [] [] - [] [] - [] [] [] []
9. 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 [] [] - [] [] - [] [] [] []
10. Whether liable to tax at maximum marginal rate under section 164 Yes No
11. Ward/ Circle/ Range [] [] [] [] [] [] [] [] [] []
12. Assessment Year 2010 - 11 13. Residential Status (Please see instructions) 01
14. If there is change in jurisdiction, state old Ward/ Circle/ Range Circle 31(1)
15. Section under which this return is being filed Return of Income 11
(Please see instructions)
16. Whether Original or Revised Return
If revised, Receipt No. and date of filing original return. [] [] [] [] [] [] [] [] [] [] and [] [] - [] [] - [] [] [] []
17. Is this your first return? Yes No

For Office Use Only



For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

ITR 7/2010/1

- (a) for section 44AD
- (b) for section 44AE
- (c) for section 44AF

000									
000									
000									
000									

Total

(ii) In case you were engaged in the business of civil construction or supply of labour for civil construction mentioned in section 44AD:

- (a) Gross receipts
- (b) Net profit @ 8% of gross receipt
- (c) Add: Higher of the amounts mentioned in (i)(a) and (ii)(b) above

000									
000									
000									

(iii) In case you owned not more than ten goods carriages and were engaged in the business of plying, hiring or leasing of such carriages as mentioned in section 44AE:

	Number of Vehicles / carriages	Number of months during which owned	Deemed profit under section 44AE
(a) heavy goods vehicle			
(b) other goods carriages			
Total			

(c) Add: Higher of the amount mentioned in (i)(b) above and the amount determined above as deemed profit under section 44AE

000									
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(iv) In case you were engaged in the business of retail trade in any goods or merchandise, the total turnover on account of which did not exceed forty lakh rupees, as mentioned in section 44AF:

- (a) Total turnover on account of such business
- (b) Deemed profit at rate of 5% of turnover
- (c) Add: Higher of the amounts mentioned in 16(i)(c) and 16(iv)(b)

000									
000									
000									

17. Deduct – Amount of exempt income included in item 14, being:

- (i) Share of income from firm(s) exempt under section 10(2A)
- (ii) Share of income from AOP / BOI
- (iii) Any other income exempt from tax (specify the section)

000									
000									
000									

18. Is section 10A / 10B/ 10C applicable?

Yes No

If yes, have you opted out by filing declaration prescribed under section 10A(8) / 10B(8) / 10C(6)

Yes No

If no, furnish the following information

Section	Year	Amount claimed deductible / not includible in total income

Deduct: Amount as per item 18 above

000									
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19. Add: Incomes specified in section 28(ii) to 28(vi) not included in item 14

000									
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SCHEDULE C: Capital Gains

Separate sheets may be used and attached to the return in case of more than one short-term / long-term asset. The aggregate figure may be shown against item No.12

A. Short-term Asset

B. Long-term Asset

1.	Number of sheets	000	<input type="checkbox"/>	(in case of more than one asset only)	000	<input type="checkbox"/>	
2.	Particulars of asset transferred	000	<input type="text"/>		000	<input type="text"/>	
3.	Date of acquisition (DD-MM-YYYY)	000	<input type="text"/>	-	<input type="text"/>	-	
4.	Date of Transfer (DD-MM-YYYY)	000	<input type="text"/>	-	<input type="text"/>	-	
5.	Mode of transfer	000	<input type="text"/>		000	<input type="text"/>	
6.	Full value consideration accrued or received	000	<input type="text"/>		000	<input type="text"/>	
7.	Deductions under section 48						
	(i) cost of acquisition	000	<input type="text"/>		000	<input type="text"/>	
	(ii) cost of improvement	000	<input type="text"/>		000	<input type="text"/>	
	(iii) expenditure on transfer	0000	<input type="text"/>		000	<input type="text"/>	
8.	Total of 7 above	000	<input type="text"/>		000	<input type="text"/>	
9.	Balance [(6) - (8)]	000	<input type="text"/>		000	<input type="text"/>	
10.	Exemption under section 11(1A)	000	<input type="text"/>		000	<input type="text"/>	
11.	Balance [(9) - (10)] [Please specify short-term under section 111A / others]	000	<input type="text"/>		000	<input type="text"/>	
12.	Total of 11 (in case of more than one short / long term asset, give total of all sheets)	000	<input type="text"/>		000	<input type="text"/>	
13.	Deemed short-term capital gain on depreciable assets (section 50)				000	<input type="text"/>	
14.	Income chargeable under the head "Capital gains"						
	A. Short term [(12)+(13)]	000	<input type="text"/>		B. Long term (12)	000	<input type="text"/>
	C. Short-term under section 111A included in 14A	000	<input type="text"/>		D. Short-term (others) (14A - 14C)	000	<input type="text"/>

SCHEDULE D. Income from other sources

1.	Income other than from owning race horse(s):-				
	(a) Dividends	000	<input type="text"/>		NIL
	(b) Interest	000	<input type="text"/>		185851248
	(c) Rental income from machinery, plants, buildings, etc.	000	<input type="text"/>		NIL
	(d) Voluntary contributions / donations including donations for the corpus	000	<input type="text"/>		2226149780
	(e) Others <i>Membership Fees Rs 158437364 is not included in above</i>	000	<input type="text"/>		
2.	Total of 1 above	000	<input type="text"/>		2412001028

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

Date of installment	Upto 15/9	16/9 to 15/12	16/12 to 15/03	16/03 to 31/03	Total
	000	000	000	000	000
Amount					

B. Tax deducted / collected at source: [Attach certificate(s)]:

(a) *AS per Statement attached*

1136956

(b)

(c)

Total of [(a) to (c)]

000 1136956

C. Tax on self-assessment

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

Total self-assessment tax paid

000

D. Other prepaid taxes, if any (Please specify and attach proof)

000

15. Total [14(A) + 14(B) + 14(C) + 14(D)]

000

16. Tax and interest payable [(13) - (15)]

000

17. Refund due, if any [(15) - (13)]

000 1136956

SCHEDULE H. General Information

1. In case of change in address, please furnish new address (tick):

There is no change in address.

A. Residence or B. Office

Flat / Door / Block No.

Name of Premises / Building / Village

Road / Street / Lane / Post Office

Area / Locality / Taluka / Sub-Division

Town / City / District

State / Union territory

Pin

ANDHRA BANK
1089::A P BHAVAN
NEW DELHI

Page : 1
Date : 03-03-2011
Time : 16:37:38

FORM No. 16A
Certificate of deduction of tax at source under section 203 of the
Income Tax Act 1961
From : 01-04-2009 To : 31-03-2010

For interest on securities; dividends; interest other than 'interest on securities'; winnings from lottery or crossword puzzle; winnings from horse race; payments to contractors and sub-contractors; insurance commission; payments to Non-resident sportsmen/sports associations; payments in respect of deposits under National Savings Scheme; payments on account of repurchase of units by Mutual Fund or Unit Trust of India; commission, remuneration or prize on sale of lottery tickets; commission or brokerage; rent; fees for professional or technical services; royalty and any sum under section 28(va); income in respect of units; payment of compensation on acquisition of certain immovable property; other sums under section 195; income in respect of units of non-residents referred to in section 196A; income from units referred to in section 196B; income from foreign currency bonds or shares of an Indian company referred to in section 196C; income of Foreign Institutional Investors from securities referred to in section 196D.

Name and address of the person deducting tax : Acknowledgement Nos. of all Quarterly Statements of TDS under sub-section (3) of section 200 as provides by TIN Facilitation Centre or NSDL web-site : Name and address of the person to whom paid or in whose account is credited

Name and address of the person deducting tax	Quarter	Acknowledgement No.	Name and address of the person to whom paid or in whose account is credited
	ANDHRA BANK A P BHAVAN ASHOKA ROAD NEW DELHI	1 2 3 4	

Tax deduction account No. of the deductor : Nature of payment : PAN/TAN No. of the payee

PAN/TAN No. of the deductor
DELA14708B

For the Period :
From : 01-04-2009 To : 31-03-2010

DETAILS OF PAYMENT, TAX DEDUCTION AND DEPOSIT OF TAX INTO
CENTRAL GOVERNMENT ACCOUNT

Date of Payment /Credit	Amount of Int. credited(Rs.)	Amount of T D S deducted (Rs.)	Rate at which de- ducted	Challan No. of deposit of into Central Government A/c	BSR Code of Bank Branch	Certificate No.
05-10-2009	-11,716.00	0.00	0.00		0341083	108909-103007033
05-10-2009	-17,570.00	0.00	0.00		0341083	108909-103007021
05-10-2009	-17,575.00	0.00	0.00		0341083	108909-103007027
14-08-2009	21,66,561.00	2,45,472.00	11.33		0341083	10AF0064954172
14-08-2009	2,57,884.00	29,218.00	11.33		0341083	10AF0064954189
14-08-2009	2,58,553.00	29,295.00	11.33		0341083	10AF0064954158
14-08-2009	5,27,297.00	59,742.00	11.33		0341083	10AF0064954165
22-03-2010	1,59,449.00	15,944.00	10.00		0341083	108909-105428187
22-03-2010	1,85,062.00	18,506.00	10.00		0341083	108909-105427505
22-03-2010	2,46,521.00	19,966.00	10.00		0341083	108909-105426833
22-03-2010	2,25,166.00	22,517.00	10.00		0341083	108909-105427263
22-03-2010	2,45,883.00	24,588.00	10.00		0341083	108909-105427044
22-03-2010	2,77,322.00	27,733.00	10.00		0341083	108909-105428435
Page Sum :	45,02,837.00	4,92,981.00				

Date of Payment /Credit	Amount of Int. credited(Rs.)	Amount of T D S deducted (Rs.)	Rate at which de- ducted	Challan No. of deposit of tax into Central Government A/c	BSR Code of Bank Branch	Certificate No.
22-03-2010	2,96,098.00	29,610.00	10.00		0341083	108909-105427955
22-03-2010	3,33,110.00	33,311.00	10.00		0341083	108909-105427690
25-09-2009	47,326.00	0.00	10.00		0341083	108909-10127235
25-09-2009	57,583.00	0.00	10.00		0341083	108909-10127223
25-09-2009	62,880.00	0.00	10.00		0341083	108909-10125904
25-09-2009	63,044.00	0.00	10.00		0341083	108909-10125744
25-09-2009	75,722.00	0.00	10.00		0341083	108909-10127257
25-09-2009	85,188.00	0.00	10.00		0341083	108909-10127250
25-09-2009	70,990.00	3,420.00	10.00		0341083	108909-10127268
25-09-2009	40,816.00	4,082.00	10.00		0341083	108909-10127551
25-09-2009	47,326.00	4,733.00	10.00		0341083	108909-10127370
25-09-2009	70,990.00	7,099.00	10.00		0341083	108909-10127338
25-09-2009	70,990.00	7,099.00	10.00		0341083	108909-10127586
29-08-2009	11,712.00	1,327.00	11.33		0341083	108909-10127586
Page Sum :	13,33,775.00	90,681.00				
Grand Sum :	58,36,612.00	5,83,662.00				

Certified that a sum of Rupees Five Lakh Eighty Three Thousand Six Hundred Sixty Two Only has been deducted at source and paid to the credit of the Central Government as per details given above.

Cust ID : 00796517

Place :
Date :

Signature of person responsible

for deduction of tax

Full Name : K. KRISHNA MURTHY
Designation : Sr. Branch Manager



FORM NO. 16-A
[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source

Name and address of the deductor	Name and address of the deductee (ID:131526)
Syndicate Bank (BIC:400) SYNDICATE BANK BLDG IINCROSSGAR BANGALORE - 560009 KARNATAKA - INDIA	BHARATIYA JANATHA PARTY NO 1/1 8TH MAIN ROAD MALLESWARAMOAD BANGALORE - 560003 KARNATAKA - INDIA



PAN of the Deductor	TAN of the Deductor	PAN of the Deductee
AACCS4699E	TAN NO. BLRS00559G	AAABB0157F

Address	CIT(TDS)	Assessment Year	Period	
			From	To
City :	Pin Code	AY 2010-2011	01-Apr-2009	31-Mar-2010

Summary of payment			
Amount Paid/Credited	Nature of payment	Date of payment/credit	
87,860.63	Interest on deposit	01-Apr-2009	31-Mar-2010

Summary of tax deducted at source in respect of deductee			
Quarter	Receipt Numbers of original quarterly statements of TDS under sub-section(3) of section 200	Amount of tax deducted in respect of the deductee	Amount of tax deposited/remitted in respect of the deductee
		8,786.06	8,786.06

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The Deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Book identification number (BIN)				
S. No.	Tax Deposited in respect of the deductee(Rs.)	Receipt numbers of Form No.24G	DDO Sequence Number in the Book Adjustment Mini Statement	Date on which tax deposited (dd/mm/yyyy)
Total				

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The Deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Challan identification number (CIN)				
S. No.	Tax Deposited in respect of the deductee(Rs.)	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number

	429.79	TDS APR/MAY/	10/07/2009	1
	2,460.96	TDS JUL/AUG/	14/10/2009	5
3	2,347.95	TDS OCT/NOV/	13/01/2010	51
4	1,934.45	TDS JAN/FEB	30/03/2010	377
5	1,612.91	TDS FOR MAR	10/04/2010	62
Total	8,786.06			

Verification

I, Subramanya K M, son/daughter of K.G. MANJAYYA, working in the capacity of Chief Manager (designation), do hereby certify that a sum of Rs 8,786.06. [Rs. Eight Thousand Seven Hundred Eighty Six and PAISE Six Only (in words)] has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place : BANGALORE
Date : 24-Sep-2010

Signature of person responsible for deduction of tax
मुख्य प्रबंधक / Chief Manager

Signature of Subramanya K M (person responsible for deduction of tax)

गांधीनगर, बंगलूर-9 / Gandhinagar, Bangalore

Designation :

Full Name :

SUBRAMANYA K.M

Untitled

SYNDICATE BANK
BANGALORE, GANDHINAGAR

M/S BHARATIYA JANATHA PARTY
NO 1/1 8TH MAIN ROAD
6TH CROSS ROAD
MALLESWARAM
BANGALORE - 560003
KARNATAKA - INDIA

DATE : 24-Sep-2010



TAN NO. BLRS00559G

Dear Sir / Madam,


Ref : Your Term Deposits with our branch - Customer Id : 131526

Given below are the particulars of interest earned and tax deducted there on,
for the period from 01-Apr-2009 to 31-Mar-2010

DEPOSTI NO.	ACCOUNT STATUS	PRINCIPAL BALANCE as of 31-Mar-2010	INTEREST AMOUNT 01-Apr-2009 31-Mar-2010	TAX DEDUCTED
04004050046292/1	Closed	0.00	52,387.03	5,238.70
04004050046292/2	Open/Regular	12,38,046.27	35,473.60	3,547.36
		12,38,046.27	87,860.63	8,786.06

Total Interest Earned : Rs. 87,860.63
Total Tax Deducted : Rs. 8,786.06
Tax Rate : @

SYNDICATE BANK
FORT SYNDICATE BANK


Authorized Signatory,
Bangalore, Bangalore

Page 1

FORM NO. 16 A

[See rule 31 (1) (b)]

Certificate of Deduction of Tax at Source under Section 203 of the Income-Tax Act, 1961

Certificate No.:- 324800/040741/02

For interest on securities; dividends; interest other than 'interest on securities'; winnings from lottery or crossword puzzle; winnings from horse race; payments to contractors and sub-contractors; insurance commission; payments to non-resident sportsmen / sports associations; payments in respect of deposit under National Saving Scheme; payments on account of repurchase of units by Mutual Fund or Unit Trust Of India; commission, remuneration or prize on sale of lottery tickets; rent; fees for professional or technical services; income in respect of units; payment of compensation on acquisition of certain immovable property; other sums under section 195; income of foreign companies referred to in section 196A (2); income from units referred to in section 196 B; income from foreign currency bonds or shares of an Indian company referred to in section 196C; income of Foreign Institutional Investors from securities referred to in section 196D).

Name and address of the person deducting tax	Acknowledgement Numbers of all Quarterly Statements of TDS under sub-section(3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site	Name and address of the person to whom payment made or in whose Name account it is credited Name and address of the person
PUNJAB NATIONAL BANK CHANDIGARH SEC-22 B, DISTT. CH SCD 1118-19, SEC.22-B, 2727402 CHANDIGARH - 160022 CHANDIGARH (UT)	Quarter Quarter 1 Quarter 2 Quarter 3 Quarter 4	Cust.ID 450838328 BHARTIYA JANTA PARTY OFFICER SHAHEED DR.SHAYMA PARSAD MUKHERJ SEMARAK BHAWAN BJP OFFICE PB STATE SECTO CHANDIGARH - 160036 CHANDIGARH (UT)
Tax deduction A/C NO. of the deductor PTLP11783C	Nature of Payment (INTEREST)	PAN/GIR NO. OF THE PAYEE AAAB80157F
PAN/GIR NO. of the deductor AAACP0165G		For the period (01-04-2009 To 31-03-2010)

DETAILS OF PAYMENT, TAX DEDUCTION AND DEPOSIT OF TAX INTO CENTRAL GOVERNMENT ACCOUNT
(The Deductor is to provide transaction-wise details of tax deducted and deposited)

Sr No.	Amount paid/credited	Date of payment/credit	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax deposited Rs.	Cheque/DD No.(if any)	BSR Code of Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Transfer voucher/ challan Identification No.
1	1519	11-06-2009	156			156		0303238		
2	234	30-06-2009	24			24		0303238		
3	1134	29-09-2009	117			117		0303238		
4	838	07-12-2009	84			84		0303238		
5	5416	30-06-2009	558			558		0303238		
6	2024	03-08-2009	209			209		0303238		
7	2825	29-09-2009	291			291		0303238		
8	4480	31-12-2009	448			448		0303238		
9	1412	29-01-2010	141			141		0303238		
10	4799	30-06-2009	494			494		0303238		
11	2057	08-08-2009	211			211		0303238		
12	2287	29-09-2009	235			235		0303238		
13	3970	31-12-2009	397			397		0303238		

14	1467 03-02-2010	147			147		0303238		
3248004400004854									
15	2416 31-03-2010	241			241		0303238		
3248004400004854									
16	5485 30-06-2009	565			565		0303238		
3248004400004881									
17	2411 10-08-2009	249			249		0303238		
3248004400004881									
18	2564 29-09-2009	264			264		0303238		
3248004400004881									
19	4537 31-12-2009	453			453		0303238		
3248004400004881									
20	1726 04-02-2010	173			173		0303238		
3248004400004881									
21	2712 31-03-2010	271			271		0303238		
3248004400004881									
22	2057 30-06-2009	212			212		0303238		
3248004400004915									
23	927 10-08-2009	95			95		0303238		
3248004400004915									
24	943 29-09-2009	98			98		0303238		
3248004400004915									
25	1701 31-12-2009	171			171		0303238		
3248004400004915									
26	666 05-02-2010	66			66		0303238		
3248004400004915									
27	466 31-03-2010	47			47		0303238		
3248004400004915									
28	6856 30-06-2009	706			706		0303238		
3248004400004924									
29	3315 13-08-2009	342			342		0303238		
3248004400004924									
30	2870 29-09-2009	295			295		0303238		
3248004400004924									
31	5501 31-12-2009	550			550		0303238		
3248004400004924									
32	2332 08-02-2010	234			234		0303238		
3248004400004924									
33	5074 30-06-2009	523			523		0303238		
3248004400004951									
34	2565 17-08-2009	265			265		0303238		
3248004400004951									
35	49 08-09-2009	5			5		0303238		
3248004400004951									
36	51 09-09-2009	5			5		0303238		
3248004400004951									
37	21 10-09-2009	2			2		0303238		
3248004400004951									
38	1361 29-09-2009	140			140		0303238		
3248004400004951									
39	2722 31-12-2009	272			272		0303238		
3248004400004951									
40	1213 10-02-2010	121			121		0303238		
3248004400004951									
41	156 05-03-2010	15			15		0303238		
3248004400004951									
42	1440 30-06-2009	148			148		0303238		
3248004400006977									
43	696 13-08-2009	71			71		0303238		
3248004400006977									
44	621 29-09-2009	64			64		0303238		
3248004400006977									
45	1191 31-12-2009	119			119		0303238		
3248004400006977									
46	505 08-02-2010	50			50		0303238		

47	340	10-06-2009	35			35	0303238		
3248004400008513									
48	62	30-06-2009	7			7	0303238		
3248004400008513									
49	284	29-09-2009	30			30	0303238		
3248004400008513									
50	209	07-12-2009	21			21	0303238		
3248004400008513									
51	6956	30-06-2009	716			716	0303238		
3248004400008984									
52	764	10-07-2009	78			78	0303238		
3248004400008984									
53	2477	29-09-2009	255			255	0303238		
3248004400008984									
54	2779	31-12-2009	278			278	0303238		
3248004400008984									
55	181	06-01-2010	18			18	0303238		
3248004400008984									
56	449	30-06-2009	47			47	0303238		
3248004400008993									
57	54	11-07-2009	6			6	0303238		
3248004400008993									
58	300	29-09-2009	31			31	0303238		
3248004400008993									
59	340	31-12-2009	34			34	0303238		
3248004400008993									
60	22	06-01-2010	2			2	0303238		
3248004400008993									
61	311	31-03-2010	31			31	0303238		
3248004400008993									
62	343	30-06-2009	35			35	0303238		
3248004400009752									
63	237	01-09-2009	25			25	0303238		
3248004400009752									
64	12	08-09-2009	1			1	0303238		
3248004400009752									
65	686	30-06-2009	70			70	0303238		
3248004400009798									
66	505	05-09-2009	52			52	0303238		
3248004400009798									
67	50	22-05-2009	5			5	0303238		
3248004400010675									
68	3	01-06-2009	1			1	0303238		
3248004400010675									
69	224	30-06-2009	24			24	0303238		
3248004400011346									
70	10	04-07-2009	1			1	0303238		
3248004400011346									
71	163	29-09-2009	16			16	0303238		
3248004400011346									
72	168	30-12-2009	17			17	0303238		
3248004400011346									
73	5086	30-06-2009	523			523	0303238		
3248004400011373									
74	279	06-07-2009	29			29	0303238		
3248004400011373									
75	3647	29-09-2009	376			376	0303238		
3248004400011373									
76	3856	31-12-2009	385			385	0303238		
3248004400011373									
77	3773	31-03-2010	377			377	0303238		
3248004400011373									
78	299	30-06-2009	31			31	0303238		
3248004400011601									
79	69	21-07-2009	7			7	0303238		

80	175	29-09-2009	18			18		0303238		
3248004400011601										
81	227	31-12-2009	23			23		0303238		
3248004400011601										
82	39	16-01-2010	4			4		0303238		
3248004400011601										
83	162	31-03-2010	19			19		0303238		
3248004400011601										
84	480	30-06-2009	50			50		0303238		
3248004400011948										
85	248	17-08-2009	25			25		0303238		
3248004400011948										
86	40863	30-06-2009	4209			4209		0303238		
3248004400012239										
87	33229	12-09-2009	3423			3423		0303238		
3248004400012239										
88	6613	29-09-2009	681			681		0303238		
3248004400012239										
89	33801	31-12-2009	3380			3380		0303238		
3248004400012239										
90	25350	10-03-2010	2535			2535		0303238		
3248004400012239										
91	7715	31-03-2010	771			771		0303238		
3248004400012239										
92	76	08-04-2009	8			8		0303238		
3248004400012363										
93	7	13-04-2009	1			1		0303238		
3248004400012363										
94	4044	30-06-2009	416			416		0303238		
3248004400012363										
95	3778	23-09-2009	389			389		0303238		
3248004400012363										
96	255	29-09-2009	26			26		0303238		
3248004400012363										
97	1	06-10-2009	0			0		0303238		
3248004400012363										
98	3	08-10-2009	0			0		0303238		
3248004400012363										
99	4	09-10-2009	1			1		0303238		
3248004400012363										
100	2609	31-12-2009	261			261		0303238		
3248004400012363										
101	2268	22-03-2010	227			227		0303238		
3248004400012363										
102	284	31-03-2010	29			29		0303238		
3248004400012363										
103	2915	30-06-2009	300			300		0303238		
3248004400012831										
104	3529	29-09-2009	364			364		0303238		
3248004400012831										
105	422	12-10-2009	43			43		0303238		
3248004400012831										
106	164	20-11-2009	17			17		0303238		
3248004400012831										
107	2297	31-12-2009	230			230		0303238		
3248004400012831										
108	2552	31-03-2010	255			255		0303238		
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109	703	30-06-2009	73			73		0303238		
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110	1134	29-09-2009	117			117		0303238		
3248004400013098										
111	370	30-10-2009	38			38		0303238		
3248004400013098										
112	173	20-11-2009	18			18		0303238		

3248004400013098									
113	1635	30-06-2009	168			168		0303238	
3248004400013168									
114	2892	29-09-2009	298			298		0303238	
3248004400013168									
115	1100	04-11-2009	114			114		0303238	
3248004400013168									
116	1233	30-06-2009	127			127		0303238	
3248004400013186									
117	2268	29-09-2009	233			233		0303238	
3248004400013186									
118	912	06-11-2009	94			94		0303238	
3248004400013186									
119	192	20-11-2009	19			19		0303238	
3248004400013186									
120	362	30-06-2009	37			37		0303238	
3248004400013195									
121	681	29-09-2009	70			70		0303238	
3248004400013195									
122	281	07-11-2009	29			29		0303238	
3248004400013195									
123	27	20-11-2009	3			3		0303238	
3248004400013195									
124	464	30-06-2009	48			48		0303238	
3248004400013210									
125	907	29-09-2009	94			94		0303238	
3248004400013210									
126	395	09-11-2009	40			40		0303238	
3248004400013210									
127	397	30-06-2009	41			41		0303238	
3248004400013274									
128	794	29-09-2009	82			82		0303238	
3248004400013274									
129	354	10-11-2009	37			37		0303238	
3248004400013274									
130	48	20-11-2009	5			5		0303238	
3248004400013274									
131	80	01-06-2009	8			8		0303238	
3248004400013344									
132	1605	30-06-2009	165			165		0303238	
3248004400013344									
133	3516	29-09-2009	362			362		0303238	
3248004400013344									
134	1720	14-11-2009	177			177		0303238	
3248004400013344									
135	3141	30-06-2009	324			324		0303238	
3248004400013566									
136	10322	29-09-2009	1063			1063		0303238	
3248004400013566									
137	6619	30-11-2009	643			643		0303238	
3248004400013566									
138	6	07-12-2009	0			0		0303238	
3248004400013566									
139	3662	31-12-2009	366			366		0303238	
3248004400013566									
140	9986	31-03-2010	998			998		0303238	
3248004400013566									
141	1065	30-06-2009	110			110		0303238	
3248004400013733									
142	5444	29-09-2009	561			561		0303238	
3248004400013733									
143	4083	08-12-2009	408			408		0303238	
3248004400013733									
144	482	31-12-2009	48			48		0303238	
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145	1886	31-03-2010	189			189		0303238	

146	954	30-06-2009	98			98		0303238		
3248004400013760										
147	5161	29-09-2009	531			531		0303238		
3248004400013760										
148	3927	09-12-2009	393			393		0303238		
3248004400013760										
149	81	30-06-2009	8			8		0303238		
3248004400013876										
150	1248	29-09-2009	129			129		0303238		
3248004400013876										
151	1098	21-12-2009	110			110		0303238		
3248004400013876										
152	149	31-12-2009	15			15		0303238		
3248004400013876										
153	1221	31-03-2010	122			122		0303238		
3248004400013876										
154	401	30-06-2009	42			42		0303238		
3248004400013885										
155	7373	29-09-2009	759			759		0303238		
3248004400013885										
156	6571	21-12-2009	657			657		0303238		
3248004400013885										
157	801	31-12-2009	80			80		0303238		
3248004400013885										
158	7212	31-03-2010	721			721		0303238		
3248004400013885										
159	247	30-06-2009	25			25		0303238		
3248004400013919										
160	5671	29-09-2009	584			584		0303238		
3248004400013919										
161	5116	22-12-2009	512			512		0303238		
3248004400013919										
162	555	31-12-2009	56			56		0303238		
3248004400013919										
163	5548	31-03-2010	555			555		0303238		
3248004400013919										
164	6692	29-09-2009	690			690		0303238		
3248004400014006										
165	6328	26-12-2009	632			632		0303238		
3248004400014006										
166	364	31-12-2009	36			36		0303238		
3248004400014006										
167	6547	31-03-2010	655			655		0303238		
3248004400014006										
168	274	29-09-2009	28			28		0303238		
3248004400014167										
169	277	29-12-2009	28			28		0303238		
3248004400014167										
170	163	29-09-2009	17			17		0303238		
3248004400014185										
171	168	30-12-2009	17			17		0303238		
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172	155	29-09-2009	16			16		0303238		
3248004400014237										
173	170	31-12-2009	17			17		0303238		
3248004400014237										
174	8	04-01-2010	1			1		0303238		
3248004400014237										
175	854	29-09-2009	87			87		0303238		
3248004400014486										
176	1248	31-12-2009	125			125		0303238		
3248004400014486										
177	325	25-01-2010	32			32		0303238		
3248004400014486										
178	895	31-03-2010	89			89		0303238		

179	31 29-09-2009	4			4		0303238		
3248004400014644									
180	57 31-12-2009	6			6		0303238		
3248004400014644									
181	22 05-02-2010	2			2		0303238		
3248004400014644									
182	22 29-09-2009	2			2		0303238		
3248004400015263									
183	113 31-12-2009	11			11		0303238		
3248004400015263									
184	85 10-03-2010	9			9		0303238		
3248004400015263									
185	26 31-03-2010	3			3		0303238		
3248004400015263									
186	289 20-11-2009	30			30		0303238		
3248004400016208									
187	1166 31-12-2009	117			117		0303238		
3248004400016794									
188	477 31-03-2010	477			477		0303238		
3248004400016794									
189	44 31-12-2009	4			4		0303238		
3248004400016998									
190	444 31-03-2010	44			44		0303238		
3248004400016998									
191	7 31-12-2009	1			1		0303238		
3248004400017128									
192	333 31-03-2010	34			34		0303238		
3248004400017128									
193	4 31-12-2009	0			0		0303238		
3248004400017173									
194	333 31-03-2010	33			33		0303238		
3248004400017173									
195	888 31-03-2010	89			89		0303238		
3248004400017216									
196	106 31-03-2010	10			10		0303238		
3248004400017270									
197	14 13-01-2010	2			2		0303238		
3248004400017313									
198	11 14-01-2010	1			1		0303238		
3248004400017313									
199	1968 31-03-2010	197			197		0303238		
3248004400017313									
200	83 31-03-2010	8			8		0303238		
3248004400017702									
201	4888 31-03-2010	489			489		0303238		
3248004400017757									
202	754 05-03-2010	76			76		0303238		
3248004400018127									
203	1006 31-03-2010	101			101		0303238		
3248004400018127									
204	187 31-03-2010	19			19		0303238		
3248004400018835									
205	44 31-03-2010	4			4		0303238		
3248004400018905									
206	138 31-03-2010	14			14		0303238		
3248004400018950									
207	1 31-03-2010	0			0		0303238		
3248004400019302									

	477256.00	48474.00		48474.00					

Certified that a sum of Rs. Forty Eight Thousand Four Hundred Seventy Four Only has been deducted at source and paid to the credit of the Central Government as per detail given above

For

कुते पंजाब नेशनल बैंक
For Punjab National Bank

मुख्य प्रबन्धक/Chief Manager
से. 22 बी, चण्डीगढ़/Sec. 22-B Chandigarh

Place : **CHANDIGARH**

Date : **24 APR 2010**


Signature of the person responsible for deduction of tax

Full Name : **N.D. BANSAL**

Designation : **CHIEF MANAGER**

IGr Totl 15766.041 | 1577.001 | 1577.001

Continued...


CORPORATION BANK
NAVSARI

कापारिशतव
Corporation B

LSI
DATE : 19/04/2010
PAGE : 002

FORM No. 15A
[See rule 31(1)(b)]

Certificate of deduction of tax at source under section 203 of the
Income Tax Act 1961
From : 01/04/2009 To : 31/03/2010

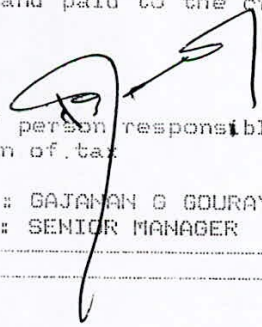
Certified that a sum of Rs. 1,577.00 (Rupees One Thousand Five Hundred and Seventy Seven Only) has been deducted at source and paid to the credit of the Central Government as per details given above.

Certificate No : 2009/*****133

Signature of person responsible
for deduction of tax

Place : NAVSARI
Date : 19/04/2010

Full Name : GAJANAN G GOURAYYA
Designation : SENIOR MANAGER



ALANKAR (251) 9221-286774

FORM No. 16A
[See rule 31(1)(b)]

Certificate of deduction of tax at source under section 203 of the
Income Tax Act 1961
From : 01/04/2009 To : 31/03/2010

For interest on securities; dividends; interest other than "interest on securities"; winnings from lottery or crossword puzzle; winnings from horse race; payments to contractors and sub-contractors; insurance commission; payments to non-resident sportsmen/sports associations; payments in respect of deposits under National Savings Scheme; payments on account of repurchase of units by Mutual Fund or Unit Trust of India; commission, remuneration or prize on sale of lottery tickets; commission or brokerage; rent; fees for professional or technical services; royalty and any sum under section 28(va); income in respect of units; payment of compensation on acquisition of certain immovable property; other sums under section 195; income in respect of units non-residents referred to in section 196A; income from units referred to in section 196B; income from foreign currency bonds or shares of an Indian company referred to in section 196C; income of Foreign Institutional Investors from securities referred to in section 196D

Name and address of the person deducting tax	Acknowledgement No.s of all Quarterly Statement of TDS under sub-section(3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site	Name and address of the person to whom payment made or in whose account it is credited
CORPORATION BANK PARADISE TOWER OPP.CIVIL HOSPITAL, STATION R NAVARI - 396 445.	Quarter	Acknowledgement No.
	12009/1	1060400100079711
	12009/2	1012460300123353
	12009/3	1060400100094621
	12009/4	1060400100106060
		BHARTIYA JANTA PARTY DIST. NAVARI. DEV DARSHAN COMPLEX, STATION ROAD, NAVARI PIN - 396445 Party Code: 012911

TAX DEDUCTION A/C NO. OF THE DEDUCTOR	NATURE OF PAYMENT	PAN NO. OF THE PAYEE
SRTC009656	INTEREST PAID ON DEPOSIT(S)	
PAN NO. OF THE DEDUCTOR		FOR THE PERIOD
AAACC7245E		From : 01/04/2009 To : 31/03/2010

DETAILS OF PAYMENT, TAX DEDUCTION AND DEPOSIT OF TAX INTO
CENTRAL GOVERNMENT ACCOUNT

S.No.	Amount paid/credited	Date of payment/credit	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax deposited Rs.	Cheque/IBSR Code/IDD No. of Bank branch	Date on which tax deposited (dd/mm/yy)	Tr
11	3351.04	30/05/09							
21	4919.28	23/09/09							
31	7495.00	31/03/10	1577.00			1577.00	10350335	107/04	
Pg Totl	15766.04		1577.00			1577.00			
Gr Totl	15766.04		1577.00			1577.00			

Certificate of deduction of tax at source under section 203
Income-tax Act, 1961

For Interest on securities, dividends, interest other than 'Interest on Securities', winnings from lottery or Crossword Puzzles, winnings from Horse Race, Payments to Contractors and Subcontractors, Insurance commission, Payments to Non-Resident Sportsmen/ Sport Associations, Payment in respect of deposits under N.S.S., payment on account of Repurchase of units by Mutual Fund or Unit Trust of India, commission, Remuneration or prize on sale of Lottery Tickets, commission or brokerage, Rent, fee for professional or technical services, royalty and any sum under 28(va), income in respect of units, payment of compensation on acquisition of certain immovable property, other sums under section 195, income in respect of units of non-residents referred to in section 196A, Income from units referred to in section 196B, Income from Foreign currency Bonds or Shares of an Indian Company referred to in Section 196C, Income of F.I.I.s from Securities referred to in section 196D.

Name and Address of the Person Deducting Tax	Acknowledgement Nos. of all Quarterly Statements of TDS Under sub-section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site	Name and Address of the person to whom Payment made or in whose Account it is Credited
UNION BANK OF INDIA SION (EAST) - MUMBAI 169/B, NEW SUNITA APARTMENT, SION MAIN ROAD, SION (EAST), MUMBAI 400022 MAHARASHTRA	Quarter 1st 070700300499474 070700300499485 070700300499463 070700300499496	BHARATIYA JANATA PARTY (Cust-ID - 101664793) 11, ASHOK ROAD, NEW DELHI-110001 MUMBAI 400036 MAHARASHTRA INDIA

TAX DEDUCTION ACCOUNT NO. OF THE DEDUCTOR	NATURE OF PAYMENT	PAN NO. OF THE PAYEE
MUMU03626A	Interest on Deposits	AAABB0157F
PAN NO. OF THE DEDUCTOR		FOR THE PERIOD
AAACU0564G		01-04-2009 TO 31-03-2010

DETAILS OF PAYMENT, TAX DEDUCTION AND DEPOSIT OF TAX INTO
CENTRAL GOVERNMENT ACCOUNT
(The Deductor is to provide transaction-wise details of tax deducted and deposited)

Sr No.	Amount Paid /credited	Date of Payment/ Credit	TDS Rs.	Srchrg Rs.	Education Cess Rs.	Total tax Deposited Rs.	Cheque/DD No.(if any)	BSR Code of Bank Branch	Date on which tax deposited (dd/mm/yy)	Transfer Voucher/ Challan Identification No.
--------	-----------------------	-------------------------	---------	------------	--------------------	-------------------------	-----------------------	-------------------------	--	--

Account No.:- 319303030040297 And Tax Rate:- 10.000000

1 | 15,94,571.00 | 2010-03-30 | 154,812.60 | 0.00 | 4,644.40 | 1,59,457.00 | | 0290193 | 07042010 | 0 | 0003 | ubismarg |



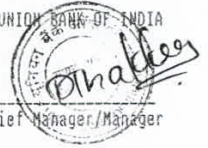
2 | 15,21,131.00 | 2009-09-29 | 167,325.20 | 0.00 | 5,019.80 | 1,72,345.00 | | 0290193 | 07102009 | 0 | 0028 | ubismarg |

Certified that the sum of Rs. 331802.00 (Three Lakh Thirty One Thousand Eight Hundred Two Only) has been deducted at source and paid to the credit of the Central Government as per details given above.

PLACE : MUMBAI

DATE : 16-12-2010

For UNION BANK OF INDIA

A circular stamp of the Union Bank of India is present, containing the text "UNION BANK OF INDIA" around the perimeter. Overlaid on the stamp is a handwritten signature in black ink.

Chief Manager/Manager

Full Name :

Designation :

V. K. THAPAR & CO., CHARTERED ACCOUNTANTS
C-2/37, SAFDARJUNG DEVELOPMENT AREA, NEW DELHI - 110016
Tel.: 011-26565699, 26510331 FAX : 011-26527249 EMAIL : veni@vktco.com

AUDITORS' REPORT

We have checked the annexed Consolidated Balance Sheet of the BHARATIYA JANATA PARTY as on 31st March 2010 and the Statement of Receipts and Payments for the year ended on that date into which have been merged the Accounts of the party's Central Office and Parliamentary Party audited by us and Andhra Pradesh, Assam, Bihar Pradesh, West Bengal, Chandigarh, Chattisgarh, Delhi Pradesh, Goa Pradesh, Gujrat Pradesh, Haryana, Himachal Pradesh, Jammu & Kashmir, Jharkhand, Kerala, Karnataka, Maharashtra, Madhya Pradesh, Orissa Pradesh, Punjab, Rajasthan, Tamilnadu, Uttar Pradesh, Uttranchal, and NEBA states audited by other Auditors.

The Party has maintained the accounts on Cash basis and as such no provision has been made for the expenses payable or depreciation.

We have to certify that the Statements give a true and correct view of the State of Affairs of the Party as on 31st March 2010.

Place : New Delhi

Dated : 10th March 2011

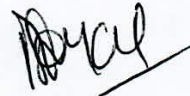
FOR V. K. THAPAR & CO.
CHARTERED ACCOUNTANTS
[Signature]

BHARATIYA JANATA PARTY

ASSTT. YEAR 2010-2011 (Y.E 31-03-2010)
PAN NO. AAABB0157F

COMPUTATION OF INCOME

		<u>RUPEES</u>
Voluntary Contributions	Rs. 2,226,149,780	Exempt
Contribution - Membership Fees	Rs. 158,289,950	Exempt
<u>Income from other sources</u>	Rs. <u>185,909,718</u>	Exempt
<u>Income from Property</u>		
Rent Received	2154362	
Less : For repairs @30%	<u>646309</u>	
	Rs. <u>1,508,053</u>	Exempt
<u>Income from Business</u>		
Sale of Publications	7,569,628	
<u>Less : Expenses</u>		
Direct	<u>38,051,414</u>	-30,481,786
		<u>-30,481,786</u>
	Assessable Loss	<u>-30,481,786</u>
	Rounded off to (Loss)	<u>-30,481,790</u>
(SUBJECT TO PAST LOSSES)		
TAX PAYABLE	NIL	
Less : TDS (as per list)	1136956	
	Refundable	<u>1136956</u>



BHARATIYA JANATA PARTY

SHEET - I

ASSTT. YEAR 2010-2011 (Y.E 31-03-2010)
PAN NO. AAABB0157F

STATEMENT OF INCOME FROM PROPERTY

RUPEES

Maharashtra State

900720

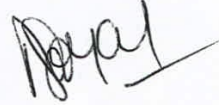
Madhya Pradesh State

583544

Andman & Nicobar Island

670098

2154362



BHARATIYA JANATA PARTY

SHEET - 2

ASSTT. YEAR 2010-2011 (Y.E 31-03-2010)
PAN NO. AAABB0157F

<u>STATEMENT OF TAX DEDUCTED AT SOURCE (TDS)</u>			<u>As per TDS Certificate</u>	<u>As per AS 26</u>
<u>Name of Tax Deductor</u>	<u>State</u>	<u>TAN</u>		
Andhra Bank	New Delhi	DELA14708B	583662.00	
Syndicate Bank	Banglore	BLRS00559G	8786.06	
Punjab National Bank	Chandigarh	PTLP11783C	48874.00	
Corpration Bank	Navsari	SRTC00965G	1577.00	
Union Bank of India	Maharashtra	MUMU03626A	172345.00	
Union Bank of India	Maharashtra	MUMU03626A	159457.00	
Punjab National Bank		AMRP10471G		4189.00
ICICI Bank		JPRT01326D		7571.00
Allahabad Bank		MRTA00931A		10485.00
Oriental Bank of Commerce		PTLO10277B		58470.00
Oriental Bank of Commerce		PTNO00102E		80175.00
State Bank of Trivancore		TVDS01254B		1365.00
			<u>974701.06</u>	<u>162255.00</u>

TOTAL TAX DEDUCTED ON INTEREST 1136956



BHARATIYA JANATA PARTY

CONSOLIDATED BALANCE SHEET AS ON 31ST MARCH 2010

<u>LIABILITIES</u>	<u>SCHEDULE</u>	<u>RUPEES</u>
Capital Fund		2293954685
Borrowings from Banks		82950249
Other Borrowings		19280202
		<u>2396190136</u>
 <u>ASSETS</u>		
<u>FIXED ASSETS</u>		
As per Schedule	A	414648036
<u>CURRENT ASSETS, LOANS & ADVANCES</u>		
Cash in Hand & Imprest		111826571
Balance With Banks		265631467
Deposits		1515457928
Staff & Other Advances		82950919
Investments		4400000
TDS		1275215
		<u>2396190136</u>

Note : Balance Sheet is based on cash basis.
: No provision has been made for Expenses Payable or Depreciation

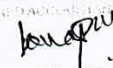
AUDITORS' REPORT
As per Report of even date

C-2/37, S D AREA
NEW DELHI-110016
Dated :

10 MAR 2011


TREASURER


GENERAL SECRETARY

For V. K. THAKUR AND
CHARITABLE TRUST

(V.K. THAKUR)
PARTNER
M. No. 1051



BHARATIYA JANATA PARTY

CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2010

<u>RECEIPTS</u>	RUPEES	<u>PAYMENTS</u>	RUPEES
<u>OPENING BALANCE</u>		Borrowings from Banks	136576779
Cash in Hand & Imprest	113961435	Other Borrowings	11290143
Balance With Scheduled Banks	599745417	TDS Payable	2340866
Deposits	1287457238	<u>FIXED ASSETS PURCHASED</u>	
Staff & Other Advances	258913890	Buildings	16020780
Investment	4400000	Vehicles	20500256
TDS	1159152	Furniture & Fixtures	2843611
		Office Equipment	17545415
<u>RECEIPTS DURING THE YEAR</u>		<u>EXPENSES</u>	
(a) Voluntary Contributions	2226149780	Establishment	45613606
(b) Interest from Banks	154036630	Staff welfare	7310013
(c) Sale of Publications	7569628	Cartage	52090
(d) Delegate Fees	0	Conveyance & Vehicle Exps	10458572
(e) Sale of Building	0	Rent of Office	4608700
(f) Sale of other Assets	3105911	Telephone & Postage	16969324
(g) Sale of old Newspapers	41126	<u>Repairs & Maintenance</u>	
(h) Miscellaneous Income	2807101	Buildings	2922165
(i) Application Fees	0	Equipment & Others	6932120
(j) Contributions for Morchas	0	Vehicles	11361532
(k) Membership Fees	93126273	Printing & Stationary	22244388
(l) Contribution from Meetings	0	Bank Charges & Interest	18066383
(m) Aajivan Sahayog Nidhi	65163677	Security Expenses	663788
(n) Relief Fund	25918950	Electricity & Water Charges	10824014
(o) Rent Received	2154362	Newspaper & Periodicals	1852161
Borrowings from bank	82950249	Misc Expenses	34567543
Other Borrowings	18918313	Books & Publications	38051414
TDS Payable	361889	Insurance	1205327
		Audit and Legal Expenses	1455201
		Office Contingencies	26673799
		Hire Charges	1989779
		Advertisement & Publicity	1470710553
		Travelling	620653378
		Meetings Expenses	218756540
		Press Conferences	4194813
		Entertainment	4207057
		Morcha/Rally/Andolan Expenses	35140239

4947941021

2824602348

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BHARATIYA JANATA PARTY

RECEIPTS

Brought forward

RUPEES

4947941021

PAYMENTS

Brought forward

RUPEES

2824602348

UTILISATION

Expenses to Candidates

141796573

CLOSING BALANCES

Cash in Hand & Imprest

111826571

Balance With Scheduled Banks

265631467

Deposits

1515457928

Staff & Other Advances

82950919

Investments

4400000

TDS / Advance Tax

1275215

4947941021

4947941021

AUDITORS' REPORT

Checked & Found Correct
As per Books of Accounts

C-2/37, S D AREA
NEW DELHI-110016

Dated :

10 MAR 2011

Royal
TREASURER

2824602348
GENERAL SECRETARY

For V. K. THAPAR & CO.
CHARTERED ACCOUNTANTS

V.K. Thapar
V. K. THAPAR & CO.
CHARTERED ACCOUNTANTS

494359
49479
125

BHARATIYA JANATA PARTY
SCHEDULES ATTACHED TO THE BALANCE SHEET
AS ON 31ST MARCH 2010

SCHEDULE - A

FIXED ASSETS

PARTICULARS	RUPEES			
	AS ON 01.04.2009	ADDITIONS	SOLD / SCRAPPED	AS ON 31.03.2010
LAND & BUILDING	131630850	41677540	0	173308390
FURNITURE & FIXTURES	22474866	2843611	283755	25034722
OFFICE EQUIPMENT	49068330	17545415	2283824	64329921
VEHICLES	138252920	20500256	6778173	151975003
	<u>341426966</u>	<u>82566822</u>	<u>9345752</u>	<u>414648036</u>


TREASURER


GENERAL SECRETARY

