## BHARATIYA JANATA PARTY

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

## COMPUTATION OF INCOME

|                                    |         |     |               | RUPEES |
|------------------------------------|---------|-----|---------------|--------|
| Voluntary Contributions            |         | Rs. | 2,226,149,780 | Exempt |
| Contribution - Membership Fees     |         | Rs. | 158,289,950   | Exempt |
| Income from other sources          |         | Rs. | 185,909,718   | Exempt |
| Income from Property Rent Received | 2154362 |     |               |        |
| Less : For repairs @30%            | 646309  | Rs. | 1,508,053     | Exempt |

M/s Bahujan Samaj Party 16, Gurudwara Rakab Ganj Road **NEW DELHI** 

PAN: AAABB0094P

ASSESSMENT YEAR: 2010-11

STATEMENT OF ASSESSABLE INCOME FOR THE YEAR ENDED ON 31.03.2010

INCOME FROM CAPITAL GAIN

Long Term Capital Gain on sale of Property

at Hyderabad

Sale Proceed

4606000

Less: Cost 5th May 2004 1498200

**Indexed Cost** 

1498200\*632/480

1972630

2633370

Less: Exempt U/s 13A

2633370

59120500

Nil

Nil

**INCOME FROM OTHER SOURCES** 

Bank Interest Misc. Income

59112940

Less: Exempt U/s 13A

7560 59120500

MEMBERSHIP FEE 222940000

CONTRIBUTION (VOLUNTARY)

**VOLUNTARY CONTRIBUTIONS** 

282500000 505440000

| Tre   | asurer  |                                     |
|---|---|-------------------------------------|
|   |   |                                     |
|   |   |                                     |
|   |   |                                     |
|   |   |                                     |
| IST PART  | OF INDIA  |                                     |
|   |   |                                     |
| year end  | ed 31st March, 2010   |                                     |
| year ender<br>t as on<br>03.09                        | ed 31st March, 2010 Particulars   | Amount as on<br>31.03.10            |
| t as on<br>3.09                                       | Particulars  By Party Fund ,Education Fund , Election Fund and Donation   |                                     |
| t as on<br>3.09                                       | Particulars  By Party Fund ,Education Fund , Election Fund and Donation  By Levy received from :  | <b>31.03.10</b><br>4709714.00       |
| t as on<br>3.09<br>538132.00                          | Particulars  By Party Fund ,Education Fund , Election Fund and Donation   | 31.03.10                            |
| t as on<br>3.09<br>538132.00<br>304000.00<br>25566.00 | Particulars  By Party Fund ,Education Fund , Election Fund and Donation  By Levy received from : - Members of Parliament - Party Members  By Membership Fee | 31.03.10<br>4709714.00<br>903600.00 |
| 304000.00<br>25566.00<br>255885.00                    | Particulars  By Party Fund ,Education Fund , Election Fund and Donation  By Levy received from : - Members of Parliament - Party Members                    | 903600.00<br>35390.00               |

| COMMUNIST PARTY OF INDIA, NEW DELHI INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDING 31ST MARCH, 2010 |  |  |                                 |  |
|---|--|--|---------------------------------|--|
| (PENDITURE  | AMOUNT<br>(Rs.)                        | INCOME   | AMOUNT<br>(Rs.)                 |  |
| ances   | 123055583 <b>/</b> 25902994 <b>/</b>   | Levy<br>Voluntary contribution                 | 271224625<br>404198336          |  |
| n<br>ion<br>ses   | 11110245 /<br>41142866 /<br>38517860 / | Interest Miscellaneous Income Membership Fee   | 39021468<br>12319914<br>2003320 |  |
| ses<br>ectricity<br>enance  | 71410321<br>9032843<br>7146729         | Publication<br>Increase in Stock( Publication) | 3915165<br>132713               |  |

| *           | Current year<br>Amount (Rs.)   | Previous Year<br>Amount (Rs.)                                 | INCOME   | Current year   |                                       |   |                                       |
|-------------|--|---|--|--|---------------------------------------|---|---------------------------------------|
| in a second | 81191750.12<br>2900377.00  | 4226745150.00<br>208160339.14                                 | 745150.00 By Collection from sale of coupons   | Amount (Rs.)<br>3263106829.  |                                       |   |                                       |
|             | 2019 11896.75<br>21707460.00<br>10959998.38  | 479197854.00<br>21055642.25<br>182132.00                      | 479197854.00<br>21055642.25  | 479197854.00<br>21055642.25  | 6.75 479197854.00<br>0.00 21055642.25 | " Donations " Membership Fee " Delegate Fee | 205642207<br>959091733.<br>199146766. |
|             | 11730626.33<br>47211952.00<br>14976321.77<br>28303055.92<br>17269575.99<br>29297236.25<br>34790747.00<br>1799045.50<br>869786.00<br>4201592573.27<br>87864870.48 | 5106808.00<br>3934589.58<br>20666144.00<br>3713401.00<br>0.00 | " Misce. Income " Rent Income. " Application Fee " Relief fund " Excess of Expenditure over Income | 12832710.0<br>2320529.9<br>4030553.0<br>8936307.0<br>20480428.0<br>583968563.9 |                                       |   |                                       |

| INCOME & EXPENDITU                | IRE ACCOUNT   |   |
|-----------------------------------|---|---|
| For the year ended 31.03.2010     |   |   |
| Amount Rs.                        | INCOME  | Amount Rs   |
| 88240.00<br>67841.33<br>26814.00  | By Receipt from sale of coupons By Donation By Others Income By Membership, Subscription& candidature | 397335000.00<br>40377553.00<br>3242581.00<br>4590611.50 |
| 114671.00<br>120834.00<br>4230.00 | By Surpluse on Disposal of Assets By Flags & Badges By Shibir Collection By Tkt Application form      | 17017.00<br>40750.00<br>104500.00<br>2768500.00         |