

# ಆಲ್ ಇಂಡಿಯಾ ಜನರಕ್ಷ ಪಾರ್ಟ (ರಾಷ್ಟ್ರೀಯ)

## ALL INDIA JANARAKSHA PARTY (National)

Registration No.: 56/358/2017-18/PPS-1

No. 1403, Shivanna Complex, Court Road, Gangadharapura, Doddaballapura,

Bengaluru Rural Dist - 561 204, Karnataka INDIA www.aijp.org

GKS Lakkappa .B

Founder & National President Mob.: 99727 87641, 88847 21960, 99864 99943 Mohan Kumar

**National General Secretary** Mob.: 99169 94460, 99864 99943

TO,

The Chief Election Commissioner, Election Commissioner of India, Nirvachan Sadan, Ashoka Road,

Date: 20-06-22

New Delhi - 110001

## Sub: Submission of Annual Accounts for the Financial year 2018-19.

We are submitting the certified copy of Audited Annual Accounts, Balance Sheet, Income & Sir, Expenditure A/C, Receipt 7 Payment A/C along with auditor Report and detail of donation received of Rs. 20000/- or more (in Form 24A of Conduct of Election Rules, 1961) of the Party for financial Year 2018-19.

Kindly acknowledge the same.

Thanking you, Yours faithfully,

(GKS Lakkappa) National President

> ounder President IA JANARAKSHA PARTY

Encl: : as above na, Complex, i, Gangadharapur, Doddaballapura, ural (Dist)-561 203. Karnataka, India

Reg. No: 6/358/2017-

20.00) KNR

### Conduct of Elections Rules, 1961 (Statutory Rules and Order)

1[FORM 24A (See rule 85B)

[This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of Political Party: ALL INDIA JANARAKSHA PARTY

2.Status of the Political Party: RECOGNISED (REG. No. 56/358/2017-18/PPS-1) (recognised/unrecognised)

3. Address of the headquarters of the Political Party:

NO

1403/VS-17/1404/VS

18,

GANGADHARAPURA,

DODDABALLAPURA,

BENGALURU RURAL DIST - 561 203 INDIA

4. Date of registration of Political Party with Election Commission: 12/03/2018

56/358/2017

5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: PAN-AAHAA1792R CIRCLE 4(3)(1), BANGALORE

6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year:2018-19.

Serial number	Name and complete address of the contributing person/company	PAN (if any and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution (cheque/demand draft/cash)	Remarks
1	G K S LAKKAPPA	BGOPL6837M	200,000-00	CASH	NA
	TOTAL		200,000-00		

<sup>\*</sup>In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

#### Verification

I, <u>LAKKAPPA.G K S</u> (full name in Block letters), son/daughter of <u>SIDDAPPA</u> solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as <u>President</u> on behalf of the Political Party above named and I am also competent to do so.

Date: 30-06-22

Place: Boxe

(LAKKAPPA G K S) NATIONAL PRESIDENT

Founder President
ALL INDIA JANARAKSHA PARTY

No. 1403, Shiyanna, Complex,
Court Road, Gangadharapur, Doddaballapura,
Bengaluru Rural (Dist)-561 203. Karnataka, India.



### **RAVIKANTH & SRINIVASAREDDY**

#### CHARTERED ACCOUNTANTS

#### **AUDIT REPORT**

To,
The Members,
ALL INDIA JANARAKSHA PARTY
No, 1403, Shivanna Complex,
Court Road, Gangadharapura,
Doddaballapura Bengaluru Rural
Dist – 561204, Karnataka INDIA

We have audited the attached Balance Sheet of All India Janaraksha Party, No, 1403, Shivanna Complex, Court Road, Gangadharapura, Doddaballapura Bengaluru Rural Dist – 561204, Karnataka INDIA (PAN- AAHAA1792R) as at 31 March 2019 and also the Income and Expenditure Account and the Receipt & Payment statement for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the 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 includes examining, on a test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

#### Further we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books.
- (iii) The Balance Sheet, Income and Expenditure Account and Receipt & Payment statement dealt with by this report are in agreement with the books of account,

#### All India Janaraksha Party

Reg No: 56/358/2017-18/PPS-I w.e.f 12/03/2018

K No 1403/VS-17/1404/VS 18, GANGADHARAPURA

DODDABALLAPURA, BENGALURU RURAL DISTRICT, KARNATAKA - 561 203

#### **BALANCE SHEET AS ON 31-03-2019**

LIABILITIES	Amount	ASSETS	Amount
General Fund Account		Current Assets	
Opening Balance Add: Excess of Income over Expenditure	10,000.00	Cash in Hand and Bank	10,000.00
	10,000.00		10,000.00

For RAVIKANTH & SRINIVASAREDDY

Chartered Accountants

FRN: 16361s

CA. B. Srinivasa Reddy

Partner

M No: 235437

Date: 20-06-22

Place: 13 ...



For All India Janaraksha Party

GKS Lakkappa

Founder & National President

Founder President
ALL INDIA JANARAKSHA PARTY

Date 10. 1403, Shivanna, Complex, CoPlace:ad, Gangadharapur, Doddaballapura, Bengaluru Rural (Dist)-561 203. Karnataka, India.



#### All India Janaraksha Party

#### Reg No: 56/358/2017-18/PPS-I w.e.f 12/03/2018 K No 1403/VS-17/1404/VS 18, GANGADHARAPURA DODDABALLAPURA, BENGALURU RURAL DISTRICT, KARNATAKA - 561 203

#### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2019

EXPENDITURE	Amount	INCOME	Amount
To Party Work Expenses	60,000.00	By Donations	2,00,000.00
To Meeting Expenses	15,000.00		
To Printing/ Stationery	9,500.00		
To Conveyance	18,000.00		
To Postage & Telegram	40,000.00		
To News paper & Periodicals	22,500.00		
To Telephone Expenses	5,000.00		
To Food & Beverages	20,000.00		
To Excess of Income over Expenditure	10,000.00		
	2 00 000 00		2.00.000.00

2,00,000.00

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For RAVIKANTH & SRINIVASAREDDY

Chartered Accountants

FRN: 16361s

CA. B. Srinivasa Reddy

Partner M No: 235437

Place: Bulest

For All India Janaraksha Party

Founder & National President Founder President

ALL INDIA JANARAKSHA PARTY

Date: 1403, Shivanna, Complex, Court Place: Gangadharapur, Doddaballapura, Bengaluru Rural (Dist)-561 203. Karnataka, India.



#### All India Janaraksha Party

Reg No: 56/358/2017-18/PPS-I w.e.f 12/03/2018 K No 1403/VS-17/1404/VS 18, GANGADHARAPURA DODDABALLAPURA, BENGALURU RURAL DISTRICT, KARNATAKA - 561 203

#### RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31-03-2019

RECEIPTS	Amount	PAYMENTS	Amount
Opening Balance		Party Work Expenses	60,000.00
		Meeting Expenses	15,000.00
Cash in Hand and Bank		Printing/ Stationery	9,500.00
	-0-4	Conveyance	18,000.00
Donations Received	2,00,000.00	AND THE PARTY OF T	40,000.00
		News paper & Periodicals	22,500.00
		Telephone Expenses	5,000.00
		Food & Beverages	20,000.00
		Closing Balance	
		Cash in Hand and Bank	10,000.00
	2,00,000.00		2,00,000.00

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For RAVIKANTH & SRINIVASAREDDY

Chartered Accountants

FRN: 16361s

CA. B. Srinivasa Reddy

Partner

M No: 235437

Date: 20-

For All India Janaraksha Party

Founder & National President

Founder President ALL Date! A JANARAKSHA PARTY

Place: 1403, Shivanna, Complex, Court Road, Gangadharapur, Doddaballapura, Bengaluru Rural (Dist)-561 203. Karnataka, India.



- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India;
- a) In the case if the Balance Sheet of the state of affairs of the Political Party as at 31 March 2019;
- b) In the case of Income and Expenditure Account, of the excess of expenditure for the year ended on that date; and
- c) In the case of the Receipt & Payment statement for the year ended on that date.

Place: BENGALURU

Date: 20-06-22

FRN: 0163618

For RAVIKANTH & SRINIVASAREDDY
Chartered Accountants
FRN: DIG361S
CALLED Y
B. SRINIVASAREDDY
M No. 2254 87

Partner