

# ಸಮಾಜವಾದಿ ಜನತಾ ಪಾರ್ಟಿ

(ಕರ್ನಾಟಕ)

## SAMAJWADI JANATA PARTY

(KARNATAKA)

SJP

SJP

G. M. GADKAR  
State President

Cell: 94480 59559, 9842277229

ಜಿ. ಎಂ. ಗಾಡ್ಕರ್  
ರಾಜ್ಯಾಧ್ಯಕ್ಷರು

Office: 21, 2nd floor, Hameed Shah Complex, # 2, Cubbanpet Main Road, Bangaluru-560 002

ಇವರಿಗೆ,

Date : 01-07-2022

ಮುಖ್ಯ ಚುನಾವಣಾಧಿಕಾರಿಗಳು, ಕರ್ನಾಟಕ

ನಿರ್ವಾಚನ ನಿಲಯ, ಶೇಷಾದ್ರಿ ರಸ್ತೆ, ಬೆಂಗಳೂರು-560001

ಮಾನ್ಯರೇ,

ಐಷಯ : ಭಾರತ ಚುನಾವಣಾ ಆಯೋಗದ ಆದೇಶ ಸಂಖ್ಯೆ : 56/pol.parties/2022/PPS-3 (Part)

ದಿನಾಂಕ 25<sup>th</sup> May ,2022 ರನ್ವಯ ಕ್ರಮವಹಿಸುವ ಕುರಿತು

ಉಲ್ಲೇಖ ಪತ್ರದ ಕ್ರಮ ಸಂಖ್ಯೆ : DPAR/ 12 Chusavi (Addl.CEO-1)2022 ದಿನಾಂಕ:27.05.2022 ರಂತೆ

ಸಮಾಜವಾದಿ ಜನತಾ ಪಾರ್ಟಿ (ಕರ್ನಾಟಕ)ದ ವಾರ್ಷಿಕ ವರದಿ ಹಾಗೂ ಚುನಾವಣಾ ವರದಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಾವು ವಾರ್ಷಿಕ ಅಡಿಟ್ ವರದಿ ಹಾಗೂ ಚುನಾವಣಾ ವೆಚ್ಚಗಳ ವರದಿಯನ್ನು ಸಲ್ಲಿಸುವಂತೆ ಸೂಚಿಸಿರುತ್ತೀರಿ ಆದರಂತೆ 2017-18, 2018-19, 2019-20ರ ಮೂರು ವರ್ಷಗಳ ವಾರ್ಷಿಕ ಅಡಿಟ್ ವರದಿಗಳನ್ನು ಲಗತ್ತಿಸಿರುತ್ತೀರಿ. ನಾವು ಇಲ್ಲಿಯವರೆಗೆ ಯಾವುದೇ ವ್ಯಕ್ತಿಗಳಿಂದ ಚುನಾವಣಾ ವಂತಿಕೆಯನ್ನು ಸ್ವೀಕರಿಸಿರುವುದಿಲ್ಲ. 2018-19 ರಲ್ಲಿ ನಡೆದ ಕರ್ನಾಟಕ ವಿಧಾನಸಭಾ ಚುನಾವಣೆ ಹಾಗೂ 2019-20 ರಲ್ಲಿ ನಡೆದ ಲೋಕ ಸಭಾ ಚುನಾವಣೆಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ನಮೂನೆ 24ಎ ರಲ್ಲಿ ವರದಿಗಳನ್ನು ಲಗತ್ತಿಸಿರುತ್ತೀರಿ. ಅಲ್ಲದೆ ನಮ್ಮ ಪಕ್ಷದ ಕಾರ್ಯ ಚಟುವಟಿಕೆಯ ಬಗ್ಗೆ ಪತ್ರಿಕಾ ತುಣುಕುಗಳನ್ನು ಈ ಪತ್ರದ ಜೊತೆ ಲಗತ್ತಿಸಿರುತ್ತೀರಿ. ಹಾಗೂ ನಮ್ಮ ಪಕ್ಷದ ಕಚೇರಿ ಎಂಬಿನಂತೆ ತಾವು ಪತ್ರ ವ್ಯವಹಾರ ನಡೆಸುವ ವಿಳಾಸದಲ್ಲೇ ಕಾರ್ಯ ಚಟುವಟಿಕೆ ನಡೆಸುತ್ತೀರಿ ಎಂಬ ವಿಚಾರವನ್ನು, ತಮ್ಮ ಗಮನಕ್ಕೆ ತರುತ್ತೀರಿ.

Sl.No	Sl.No of Gazette	Name of the Political Parties	Address of the Political Parties	If not found in the Registered address, Please provide present address	Whether the political party is in Existence or Not (Please specify Y /N)	Whether individual intimation letter issued by this office served to concerned political parties	
						Y/ N	If Yes Please provide served copy
1	1342	SAMAJWADI JANATA PARTY (KARNATAKA)	Room No 21, 2 <sup>nd</sup> Floor, Hameed Shah Complex No 2 Cubbonpet Main road, Behind Ulsoor Gate Police Station, Bangalore - 560002	Room No 21, 2 <sup>nd</sup> Floor, Hameed Shah Complex No 2 Cubbonpet Main road, Behind Ulsoor Gate Police Station, Bangalore-560002	Yes	Yes	Enclosed

Yours faithfully,

G.M. GADKAR  
President

# PERUMAL & ASSOCIATES

CHARTERED ACCOUNTANTS



Partners:

M.Perumal, B.Com., F.C.A., DISA (ICAI)  
Santhosh K.L., B.Sc., A.C.A

No.2961/142, CH-1, Kalpatharu Complex,  
Swimming Pool Road, Saraswathipuram,  
Mysore – 570009, Karnataka, India.

✉ : caperumalassociates@gmail.com  
☎ : 0821-3510451 📠 : 9845132843

## AUDIT REPORT

We have examined the annexed Balance Sheet as at **31st March 2018** of **SAMAJWADI JANATA PARTY (KARNATAKA)**, No.21, 2<sup>nd</sup> Floor, Hameed Shah Complex, No.02, Cubbonpet Main Road, Bangalore 560 002, and the Income and Expenditure account for the year ended on that date attached thereto. These financial statements are the responsibility of the management of the Association. Our responsibility is to express an opinion on these financial statements based on our audit.

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

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
2. In our opinion, proper books of accounts as required by law have been kept by the Association so far as appears from our examination of those books;
3. The Balance Sheet and Income and Expenditure account dealt with by this report are in agreement with the books of accounts of the Association;
4. 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:-
  - (e) In the case of the Balance Sheet, of the State of Affairs as at 31<sup>st</sup> March, 2018; and
  - (f) In the case of Income and Expenditure Account, of the **Deficit** for the year ended on that date.



Mysore  
27-Jun-22

For **PERUMAL & ASSOCIATES**  
Chartered Accountants  
FRN: 022733S  
  
M. Perumal  
Partner  
Membership No.200165

UDIN:22200165ALTFRR3027

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

<sup>1</sup>[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: **SAMAJWADI JANATA PARTY (KARNATAKA)**
2. Status of the Political Party: Unrecognised  
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: Room No.21 ,2<sup>nd</sup> Floor , Hameed Shah Complex, No 2  
Cubbonpet Main Road, Behind Ulsoor Gate Police Station,  
Bangalore-560002.
4. Date of registration of Political Party with Election Commission: 11-07-2011
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: -
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: ~~2018-19~~ <sup>2017-18</sup>

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
Nil	Nil	Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil	Nil	Nil

\*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.

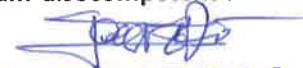
7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

Verification

I, G M GADKAR son of LATE. MALAPPA 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 Samajwadi Janata Party on behalf of the Political Party above named and I am also competent to do so.

(Signature and name of the Treasurer/Authorised person)]

  
**G. M. GADKAR**  
PRESIDENT  
SAMAJWADI JANATA PARTY  
(KARNATAKA)

Date: 01-07-2022

Place : Bangalore

**SAMAJWADI JANATA PARTY (KARNATAKA)**

Office : No 21, 2nd Floor, Hameed Shah Complex, No 02 Cubbonpet Main Road, Bangalore -560002

**Balance Sheet As at 31-03-2018**

Liabilities		Amount	Assets		Amount
<b>Capital Account</b>			<b>Fixed Assets</b>		
Opening balance	59422	54,100	Furniture & Fixtures -	7500	6,750
Less: Current yr Deficit	5322		Less: Depreciation -	750	
			Computer & Accessories	12300	9,840
			Less: Depreciation -	2460	
			<b>Current Assets</b>		
			Office Advance	25000	37,510
			Cash in Hand	8745	
			Cash At Bank	3765	
<b>Total</b>		<b>54,100</b>	<b>Total</b>		<b>54,100</b>

  
**G. M. GADKAR**  
 PRESIDENT  
 SAMAJWADI JANATA PARTY  
 (KARNATAKA)



**For PERUMAL & ASSOCIATES**  
 Chartered Accountants  
 FRN: 022733S  
  
**M. Perumal**  
 Partner  
 Membership No.200165

UDIN:-22200165ALTFRR3027  
 DATE:- 27/06/2022

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**SAMAJWADI JANATA PARTY (KARNATAKA)**

Office : No 21, 2nd Floor, Hameed Shah Complex, No 02, Cubbonpet Main Road, Bangalore -560002

**RECEIPTS & PAYMENTS ACCOUNT FROM 01-04-2017 TO 31-03-2018**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Salaries	96,000
- Cash in Hand	6,985	" Electricity Charges	3,850
- Cash at Bank	7,637	" Meeting Expenses	16,600
" Primary Membership Fee	51,000	" Office Rent	1,20,000
" Public Contribution	2,03,750	" Advertisement Expenses	10,540
		" Telephone Charges	6,000
		" Bank Charges	3,872
		<b>Closing Balance</b>	
		- Cash in Hand	8,745
		- Cash at Bank	3,765
<b>Total</b>	<b>2,69,372</b>	<b>Total</b>	<b>2,69,372</b>

**SAMAJWADI JANATA PARTY (KARNATAKA)**

Office : No 21, 2nd Floor, Hameed Shah Complex, No 02, Cubbonpet Main Road, Bangalore -560002

**Income and Expenditure Accounts for the year 2017-18**

Expenditure	Amount	Income	Amount
To Salaries	96,000	By Primary Membership Fee	51,000
" Electricity Charges	3,850	" Public Contribution	2,03,750
" Meeting Expenses	16,600		
" Office Rent	1,20,000		
" Advertisement Expenses	10,540		
" Telephone Charges	6,000		
" Bank Charges	3,872		
" Depreciation	3,210	" Excess Of Expenditure Over Income ( Deficit)	5,322
<b>Total</b>	<b>2,60,072</b>	<b>Total</b>	<b>2,60,072</b>

  
**G.M. GADKAR**  
PRESIDENT  
SAMAJWADI JANATA PARTY  
(KARNATAKA)



For **PERUMAL & ASSOCIATES**  
Chartered Accountants  
FRN: 022733S

  
M. Perumal  
Partner  
Membership No.200165

VDIN:- 22200165ALTFRR3027  
DATE:- 27/06/2022