

ಸಮಾಜವಾದಿ ಜನತಾ ಪಾರ್ಟಿ

(ಕರ್ನಾಟಕ)

SAMAJWADI JANATA PARTY

(KARNATAKA)

Call: 94480-59559, 9842277229

G. M. GADKAR
State President

ಜಿ. ಎಂ. ಗಡ್ಕರ್
ರಾಜ್ಯಾಧ್ಯಕ್ಷರು

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

ಇವರಿಗೆ,

Date : 01-07-2022

ಮುಖ್ಯ ಚುನಾವಣಾಧಿಕಾರಿಗಳು, ಕರ್ನಾಟಕ

ನಿರ್ವಾಚನ ನಿಲಯ, ಶೇಷಾದ್ರಿ ರಸ್ತೆ, ಬೆಂಗಳೂರು-560001

ಮಾನ್ಯರೇ,

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

ದಿನಾಂಕ 25th 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 ಸಂಭಿಸಿದಂತೆ. ತಾವು ವಾರ್ಷಿಕ ಅರ್ಟಿಕ್ಲೆ ವರದಿ ಹಾಗೂ ಚುನಾವಣಾ ವರದಿಗಳ ವರದಿಯನ್ನು ಸಲ್ಲಿಸುವಂತೆ ಸೂಚಿಸಿರುತ್ತೀರಿ ಅದರಂತೆ. 2017-18, 2018-19, 2019-20ರ ಮೂರು ವರ್ಷಗಳ ವಾರ್ಷಿಕ ಅರ್ಟಿಕ್ಲೆ 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 ತರುತ್ತೇವೆ.

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 nd Floor, Hameed Shah Complex No 2 Cubbonpet Main road, Behind Ulsoor Gate Police Station, Bangalore - 560002	Room No 21, 2 nd 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

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: **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 ,2nd 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: 2019-20

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/Authorized person)


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

Date: 01-07-2022

Place : Bangalore



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 2020** of **SAMAJWADI JANATA PARTY (KARNATAKA)**, No.21, 2nd 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:-
 - (a) In the case of the Balance Sheet, of the State of Affairs as at 31st March, 2020; and
 - (b) In the case of Income and Expenditure Account, of the **Deficit** for the year ended on that date.



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


M. Perumal
Partner
Membership No.200165

Mysore
27-Jun-22

UDIN:22200165ALTGRK9466

SAMAJWADI JANATA PARTY (KARNATAKA)

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

Balance Sheet As at 31-03-2020

Liabilities		Amount	Assets		Amount
Capital Account			Fixed Assets		
Opening balance	39914		Furniture & Fixtures -	6075	
Less: Current yr Deficit	231	39,683	Less: Depreciation -	608	5,468
			Computer & Accessories	7872	
			Less: Depreciation -	1574.4	6,298
			Current Assets		
			Office Advance	25000	
			Cash in Hand	2918	
			Cash At Bank	-	27,918
Total		39,683	Total		39,683

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



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

UDIN:-22200165ALTGRK9466
 DATE:-27/06/2022

37

SAMAJAVADI JANATA PARTY (KARNATAKA)

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

RECEIPTS & PAYMENTS ACCOUNT FROM 01-04-2019 TO 31-03-2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Salaries	72,000
- Cash in Hand	211	" Electricity Charges	2,236
- Cash at Bank	757	" Meeting Expenses	6,560
" Primary Membership Fee	27,800	" Advertisement Expenses	2,430
" Public Contribution	1,88,600	" Telephone Charges	2,380
		" Bank Charges	2,194
		" Carona Awareness Programme	6,650
		" Office Rent	1,20,000
		Closing Balance	
		- Cash in Hand	2,918
		- Cash at Bank	-
Total	2,17,367	Total	2,17,367

SAMAJAVADI 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 2019-20

Expenditure	Amount	Income	Amount
To Salaries	72,000	By Primary Membership Fee	27,800
" Electricity Charges	2,236	" Public Contribution	1,88,600
" Meeting Expenses	6,560		
" Advertisement Expenses	2,430		
" Telephone Charges	2,380		
" Bank Charges	2,194		
" Carona Awareness Programme	6,650		
" Office Rent	1,20,000		
" Depreciation	2,182		
		" Excess Of Expenditure Over Income (Defecit)	231
Total	2,16,631	Total	2,16,631


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



For PERUMAL & ASSOCIATES
 Chartered Accountants
 FRN: 022733S

M. Perumal
 Partner
 Membership No. 200165

UDIN:-
DATE:-