



We have audited the financial statements of **JANAHITHA PAKSHA ( POLITICAL PARTY)** No. 31C, 1st Floor, Sri Lal Bahadur Shashstry Commercial Complex (BUDA), Ballari - 583101, which comprise the balance sheet as at 31st March 2016 and the statement of Profit and Loss and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March, 2016, its profit/loss and its cash flows for the year ended on that date.

**JANAHITHA PAKSHA DATE OF REGISTRATION : 5TH MAY 2014, PARTY PAN : AABAJ8074H**

| <b>RECEIPT &amp; PAYMENT ACCOUNT FROM 1.04.2015 TO 31.03.2016</b> |                 |                              |                 |
|---|-----------------|------------------------------|-----------------|
| <b>RECEIPT</b>  |                 | <b>PAYMENT</b>               |                 |
|   | <b>Amount</b>   |                              | <b>Amount</b>   |
| <u>Opening Balance</u>  |                 | News Papers                  | 2800            |
| Cash in Hand  | 3675            | Stationery & Printing        | 1560            |
| Cash at Bank  | Nil             | Electrricity Bill            | 3900            |
| Members Contribution Fee  | 10250           | Party Members Annual Meeting | 2500            |
| Donations   | 50000           |                              |                 |
| H A Garments 20000  |                 |                              |                 |
| S S Cotton Ginning Factory 30000                                  |                 | <b>Closing Balance</b>       | <b>53165</b>    |
|   |                 | Cash in Hand 3165            |                 |
|   |                 | Cash at Bank 50000           |                 |
| <b>Total</b>  | <b>63925.00</b> | <b>Total</b>                 | <b>63925.00</b> |

**Sharanappa. P & Co**  
 CHARTERED ACCOUNTANTS

  
 PROPRIETOR  
**Sharanappa. P A.C.A**  
 M.No. 243909

**SHARANAPPA .P & Co.,**  
 CHARTERED ACCOUNTANTS  
 Email Id- sharanpatil78@gmail.com



Cell: 9743484348  
 Plot No.27,  
 Maskimallikarjuna Nilaya  
 Talur Road, Ballari-583101

| <b>INCOME &amp; EXPENDITURE ACCOUNT FROM 01/04/2015 to 31/03/2016</b> |                 |                                   |                 |
|---|-----------------|-----------------------------------|-----------------|
| <b>EXPENDITURE</b>  | <b>RS</b>       | <b>INCOME</b>                     | <b>RS</b>       |
| News Papers   | 2800            | Members Contribution Fee          | 10250.00        |
| Stationery & Printing   | 1560            | Donations                         | 50000.00        |
| Electrricity Bill   | 3900            | Excess of expenditure over income |                 |
| Party Members Annual Meeting  | 2500            |                                   |                 |
| Excess of Income over Expenditure                                     | 49490           |                                   |                 |
| <b>Total</b>  | <b>60250.00</b> | <b>Total</b>                      | <b>60250.00</b> |

| <b>BALANCE SHEET AS ON 31-03-2016</b>        |                 |               |                 |
|--|-----------------|---------------|-----------------|
| <b>LIABILITIES</b>                           | <b>RS</b>       | <b>ASSETS</b> | <b>RS</b>       |
| Opening Balance                              | 3675            | Cash in Hand  | 3165            |
| Add: Excess of expenses over income<br>49490 | 49490           | Bank Balance  | 50000           |
| <b>Total</b>                                 | <b>53165.00</b> | <b>Total</b>  | <b>53165.00</b> |

**Sharanappa. P & Co**  
 CHARTERED ACCOUNTANTS

*Sharanappa P*  
 PROPRIETOR

**Sharanappa. P A.C.A**  
 M.No. 243909

## Part A-GEN GENERAL

|  |  |   |                  |  |
|--|--|---|------------------|--|
| PERSONAL<br>INFORMATION  | Name<br>JANA HITHA PAKSHA  |   |                  | PAN<br>AABAJ8074H  |
|  | Is there any change in the name? If yes, please furnish the old name   |   |                  | Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable |
|  | Flat/Door/Block No<br>Sri Lal Bahadur Shastri  | Name Of Premises/Building/Village<br>Shopping Complex (Buda)                  |                  | Date of formation (DD/MM/YYYY)<br>29/04/2014   |
|  | Road/Street/Post Office<br>Bangalore Road  | Area/locality<br>-  |                  | Status<br>Any other AOP/BOI  |
|  | Town/City/District<br>Bellary  | State<br>KARNATAKA  | Country<br>INDIA | Pin code<br>583101   |
|  | (STD code)-Phone No<br>(8392)-9243210936   | Mobile No. 1<br>9243210936  |                  | Income Tax Ward/Circle<br>I WARD, BELLARY  |
|  | Email Address-1  | kvxyz82@gmail.com   |                  |  |
|  | Email Address-2  |   |                  |  |
|  | Return filed under Section [Please see instruction number-7]   | 12  |                  |  |
|  | Whether original or revised return?  | Original  |                  |  |
| If revised/defective/modified, then enter Receipt No   |  | Date of Filing of Original Return(DD/MM/YYYY)                                 |                  |  |
| Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))           |  |   |                  |  |
| If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement |  |   |                  |  |
| Residential Status   | RES - Resident   | In the case of non-resident, is there a permanent establishment (PE) in India |                  |  |
| Whether you are an FII / FPI   | No   | If yes, please provide SEBI Regn. No.   |                  |  |
| Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?                                       |  | No  |                  |  |
| Whether this return is being filed by a representative assessee?   |  | No  |                  |  |
| (1) Name of the representative   |  |   |                  |  |
| (2) Address of the representative  |  |   |                  |  |
| (3) Permanent Account Number (PAN) of the representative   |  |   |                  |  |
| a  | Whether liable to maintain accounts as per section 44AA?   |   |                  |  |
| b  | Whether liable for audit under section 44AB?   |   |                  |  |
| c  | If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information                        |   |                  |  |
| (i)  | Date of furnishing of the audit report (DD/MM/YYYY)  |   |                  |  |
| (ii)   | Name of the auditor signing the tax audit report   |   |                  |  |
| (iii)  | Membership no. of the auditor  |   |                  |  |
| (iv)   | Name of the auditor (proprietorship/ firm)   |   |                  |  |
| (v)  | Permanent Account Number (PAN) of the proprietorship/ firm   |   |                  |  |
| (vi)   | Date of audit report.  |   |                  |  |
| d  | If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii)) |   |                  |  |
| Sl. No.  | Audited Section  | Date of Audit (DD/MM/YYYY)  |                  |  |