




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 2017 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, 2017, 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

RECEIPT & PAYMENT ACCOUNT FROM 1.04.2016 TO 31.03.2017			
RECEIPT		PAYMENT	
	Amount		Amount
<u>Opening Balance</u>		News Papers	2800
Cash in Hand	3165	Party Board Fixing	7500
Cash at Bank	50000	Misc. Expenses as on 25/8/14	3700
Members Contribution Fee	0	Flexies	36176
Donations	115000	Bank Charges	2098
		Association Stationery Printing etc	5000
		Party Members Annual Meeting	41000
		Website Designing Charges	25000
		Closing Balance	44891
		Cash in Hand 2001	
		Cash at Bank 42890	
Total	168165.00	Total	168165.00

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

INCOME & EXPENDITURE ACCOUNT FROM 01/04/2016 to 31/03/2017			
EXPENDITURE	RS	INCOME	RS
News Papers	2800	Members Contribution Fee	115000.00
Party Board Fixing	7500	Donations	
Misc. Expenses as on 25/8/14	3700	Excess of expenditure over income	8274
Flexies	36176		
Bank Charges	2098		
Association Stationery Printing etc	5000		
Party Members Annual Meeting	41000		
Website Designing Charges	25000		
Total	123274.00	Total	123274.00

BALANCE SHEET AS ON 31-03-2017			
LIABILITIES	RS	ASSETS	RS
Opening Balance 53165	44891	Cash in Hand	2000
Less: Excess of Expenditure over income 8274		Bank Balance	42890
Total	44891.00	Total	44890.00

Sharanappa. P & Co
 CHARTERED ACCOUNTANTS


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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN				
	JANA HITHA PAKSHA			AABAJ8074H				
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted			
	Sri Lal Bahadur Shastri		Shopping Complex (Buda)		ITR-5			
	Road/Street/Post Office		Area/Locality		Status			
	Bangalore Road		-		Any other AOP/BOI			
	Town/City/District		State		Pin			
	Ballari		Karnataka		583101			
	Designation of AO (Ward / Circle)			Original or Revised				
	I WARD, BELLARY			ORIGINAL				
E-filing Acknowledgement Number			Date(DD-MM-YYYY)					
545681280291116			29-11-2016					
COMPUTATION OF INCOME AND TAX THEREON	1 Gross Total Income				1		50000	
	2 Deductions under Chapter-VI-A				2		50000	
	3 Total Income				3		0	
	a Current Year loss, if any				3a		0	
	4 Net Tax Payable				4		0	
	5 Interest Payable				5		0	
	6 Total Tax and Interest Payable				6		0	
	7 Taxes Paid							
	a Advance Tax				7a		0	
	b TDS				7b		0	
c TCS				7c		0		
d Self Assessment Tax				7d		0		
e Total Taxes Paid (7a+7b+7c +7d)				7e		0		
8 Tax Payable (6-7e)				8		0		
9 Refund (7e-6)				9		0		
10 Exempt Income				Agriculture				
				Others				
				10				
VERIFICATION								
I, <u>JAYARAM V</u> son/ daughter of <u>G SOMANNA</u> , holding Permanent Account Number <u>AEIPV3440D</u> solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as <u>PRESIDENT</u> and I am also competent to make this return and verify it.								
Sign here		Date		Place				
		29-11-2016		BALLARI				
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:								
Identification No. of TRP		Name of TRP				Counter Signature of TRP		
For Office Use Only		Filed from IP address						
Receipt No		117.200.140.181						
Date								
Seal and signature of receiving official								
								
				AABAJ8074H05545681280291116D25FD4EE5BE1E440068D98EB2993BFC59DAFEDF8				
Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY , within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address <u>kvxyz82@gmail.com</u>								