

2017-18

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




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

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 2018 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, 2018, 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 1.04.2017 TO 31.03.2018</b>			
<b>RECEIPT</b>		<b>PAYMENT</b>	
	<b>Amount</b>		<b>Amount</b>
<b>Opening Balance</b>		All News Papers Election	8000
Cash in Hand	2000	Party Flags	245714
Cash at Bank	42890	Misc. Expenses	3700
Members Contribution Fee	11110	Flexies	38694
Donations	1316000	Bank Charges	1085
		MLA Candidates Pomplets	145000
Indian Medical Association 17000		Party Propaganda	137700
Cheque Clearing 5000			
RTGS Clearing 10000			
H A Garments 20000			
Sonu Garments 5000			
Poorvanchal Jeans Washing 15000			
S L N S Dress Mfg 13000			
Bellary Belagayithu 250000			
V. Anoop Kumar 240000			
V. Vijaya Kumar 180000			

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

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S L K Traders 200000			
V. Swaroop Kumar 200000		<b>Closing Balance</b>	792107.00
G. Anil Kumar 160000		Cash in Hand 26075	
B. Devanand 1000		Cash at Bank 766032	
<b>Total</b>	<b>1372000.00</b>	<b>Total</b>	<b>1372000.00</b>

<b>INCOME &amp; EXPENDITURE ACCOUNT FROM 01/04/2017 to 31/03/2018</b>			
<b>EXPENDITURE</b>	<b>RS</b>	<b>INCOME</b>	<b>RS</b>
All News Papers Election	8000	Members Contribution Fee	NIL
Party Flags	245714	Donations	<b>1316000.00</b>
Misc. Expenses	3700		<b>0.00</b>
Flexies	38694		
Bank Charges	1085		
MLA Candidates Pomplets	145000		
Party Propaganda	137700		
Excess of Income over Expenditure	736107		
<b>Total</b>	<b>1316000.00</b>	<b>Total</b>	<b>1316000.00</b>

<b>BALANCE SHEET AS ON 31-03-2018</b>			
<b>LIABILITIES</b>	<b>RS</b>	<b>ASSETS</b>	<b>RS</b>
Opening Balance	44891	Cash in Hand	14966
Add: Excess of income over expenditure	736107	Cash in Hand & Bank Balance	766032
<b>Total</b>	<b>780998.00</b>	<b>Total</b>	<b>780998.00</b>

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 M.No. 243909

FORM No. 24A  
(See Rule 85B)

This form should be filled with the Election Commissioner 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 Income Tax Act, 1961(42 of 1961).

Sl. No.	Particulars	Details
1	Name of Political Party	JANAHITHA PAKSHA
2	Status of the Political Party	Unrecognized
3	Address of the Headquarters of the Political Party	No. 31C, 1 <sup>st</sup> Floor, Sri Lal Bahadur Shastri Commercial Shopping Complex (BUDA) Ballari – 583101.
4	Date of Registration of Political Party with Election Commission	5 <sup>th</sup> May 2014
5	Permanent Account Number (PAN) and Income tax Ward /Circle where Income Tax is filled	AABAJ8074H

Details of contributions received, in excess of Rupees Twenty Thousand during the financial year 2017-18.

Sl. No.	Name & complete address of the contributing person or Company	PAN(if any) & Income Tax ward/Circle	Amount of Contribution (Rs.)	Mode of contribution Cheque/Draft/Cash
1	H A GARMENTS	ADJPH4926Q	20000	Cheque
2	Bellary Belagayithu	AEJPV9537L	250000	RTGS
3	V. Anoop Kumar	AERPVO549Q	240000	RTGS
4	V. Vijaya Kumar	AEJPV9538F	180000	RTGS
5	S L K Traders	AJFPG6615H	200000	RTGS
6	V. Swaroop Kumar	AKZPV1837F	200000	RTGS
7	G. Anil Kumar	APFPG6446Q	160000	RTGS
	Total		12,50,000.00	

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From Companies other than Government Companies:

Sl. No.	Name & complete address of the contributing person or Company	PAN(if any) & Income Tax ward/Circle	Amount of Contribution (Rs.)	Mode of contribution Cheque/Draft/Cash
	NIL	NA	NA	NA


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

In case contributor is a company, whether the contribution is laid down under Section 182A of Companies Act, 2013 have been complied with. (A copy of the Certificate to this effect obtained from the Company should be attached) : Not Applicable.

Verification:

I, Shri V. Jayaram S/o. Lathe G. Somanna, 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 a President of the Political Party above named and I so competent to do so.

<p>Dathe: 08/09/2022</p> <p>Place: Ballari</p>	<p>For JANAHITHA PAKSHA For JANAHITHA PAKSHA</p> <p> President/Secretary V. Jayaram</p> <p>President</p>
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