

ಜನಹಿತ ಪಕ್ಷ JANAHITHA PAKSHA

ಬಿ.ಜಯರಾಮ್
ಸಂಸ್ಥಾಪಕ ಅಧ್ಯಕ್ಷರು

V.Jayaram
FounderPresident

9243210936



ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ:

ದಿನಾಂಕ:

-ಪುಟ2-

2018ರಲ್ಲಿ ನಡೆದ ರಾಜ್ಯ ವಿಧಾನಸಭಾ ಚುನಾವಣೆಯಲ್ಲಿ ಭಾಗವಹಿಸಲಾಗಿದೆ, 2021ರಲ್ಲಿ ನಡೆದ ರಾಯಚೂರು - ಕೊಪ್ಪಳ ಸ್ಥಳೀಯ ಸಂಸ್ಥೆಗಳ ಸದಸ್ಯರ ವಿಧಾನ ಪರಿಷತ್ ಚುನಾವಣೆಯಲ್ಲೂ ಸ್ಪರ್ಧಿಸಲಾಗಿದೆ. ಅದೇರೀತಿ ರಾಜ್ಯ ಚುನಾವಣಾ ಆಯೋಗ ನಡೆಸಿದ, ದಾಂಡೇಲಿ ನಗರಸಭೆ, ರಾಯಚೂರು ನಗರಸಭೆ, ಬಳ್ಳಾರಿ ಮಹಾನಗರ ಪಾಲಿಕೆ ಚುನಾವಣೆಯಲ್ಲೂ ಸ್ಪರ್ಧಿಸುತ್ತಾ ಬಂದಿದೆ ಜನಹಿತ ಪಕ್ಷ ಕಾರಣ ನಮ್ಮ ಪಕ್ಷ ಸಕ್ರಿಯವಾಗಿ ರಾಜಕೀಯ ಚಟುವಟಿಕೆಯಲ್ಲಿದೆ ಎಂದು ತಮ್ಮ ಗಮನಕ್ಕೆ ತರುತ್ತಿದ್ದೇವೆ.

ಇನ್ನು ಮುಂದೆ ನಮ್ಮ ಜನಹಿತ ಪಕ್ಷ ಪ್ರತಿ ವರ್ಷ ಚುನಾವಣಾ ಆಯೋಗಕ್ಕೆ ಸಲ್ಲಿಸಬೇಕಾದ ಮಹಿತಿಯನ್ನು ಸಕಾಲಕ್ಕೆ ಸಲ್ಲಿಸಲಾಗುತ್ತದೆ.

ವಾರ್ಷಿಕ ಆಡಿಟ್ ವರದಿಗಳನ್ನು, ನಮೂನೆ 24 ಎ ರಲ್ಲಿ ವಿವರಗಳನ್ನು ತಮ್ಮ ಗಮನಕ್ಕಾಗಿ ಈ ಪತ್ರದ ಜೊತೆಗೆ ಲಗತ್ತಿಸಲಾಗಿದೆ.

Yours faithfully

For JANAHITHA PAKSHA

V. JAYARAM

President/Secretary



ನೋಂದಣಿ ಕಛೇರಿ: 31ನೇ ಮಹಡಿ, ಬುಡಾ ವಾಣಿಜ್ಯ ಸಂಕೀರ್ಣ ಬಳ್ಳಾರಿ - 583101.

email: janahithapaksha@gmail.com, visit: www.jhpparty.org follow us on:  




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 2019 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, 2019, 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 1.04.2018 TO 31.03.2019			
RECEIPT		PAYMENT	
	Amount		Amount
<u>Opening Balance</u>		News Papers	2900
Cash in Hand	26075	Bank Charges	1369
Cash at Bank	766032	Party Propaganda Assembly Elections 2018	569010
Members Contribution Fee	0	Vehicles Rentals	240319
Donations	36000		
Indian Jeans 5000			
Nagappa Karenavar 13000			
Revanasiddappa T 13000			
Sonu Jean Wash 5000			
H A Garments 20000			
Sonu Garments 5000			
		Closing Balance	14509
		Cash in Hand 13656	
		Cash at Bank 853	
Total	828107.00	Total	828107.00

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 01/04/2018 to 31/03/2019			
EXPENDITURE	RS	INCOME	RS
News Papers	2900	Members Contribution Fee	NIL
Bank Charges	1369	Donations	36000.00
Party Propaganda Assembly Elections 2018	569010	Excess of expenditure over income	777598.00
Vehicles Rentals	240319		
Excess of Income over Expenditure			
Total	813598.00	Total	813598.00

BALANCE SHEET AS ON 31-03-2019			
LIABILITIES	RS	ASSETS	RS
Opening Balance 780998	25618	Cash in Hand	13656
Less: Expenditure over Income 766489		Cash in Hand & Bank Balance	853
Total	25618.00	Total	14509.00

Sharanappa. P & Co
CHARTERED ACCOUNTANTS


PROPRIETOR
Sharanappa. P A.C.A
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 st Floor, Sri Lal Bahadur Shastri Commercial Shopping Complex (BUDA) Ballari – 583101.
4	Date of Registration of Political Party with Election Commission	5 th May 2014
5	Permanent Account Number (PAN) and Income tax Ward /Circle where Income Tax is filed	AABAJ8074H

Details of contributions received, in excess of Rupees Twenty Thousand during the financial year 2018-19.

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

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.

Sharanappa. P & Co
CHARTERED ACCOUNTANTS


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

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. Iathe 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 JANA HITHA PAKSHA For JANA HITHA PAKSHA</p> <p>President/Secretary V. Jayaram</p> <p>President</p>
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Sharanappa. P & Co
CHARTERED ACCOUNTANTS

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

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

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Assessment Year
2018-19

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	ITR-5	
	Sri Lal Bahadur Shastry	Shopping Complex (Buda)				
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
		Bangalore Road				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	BALLARI	Karnataka	583101			
	Designation of AO(Ward/Circle)			Original or Revised		
	I WARD, BALLARI			ORIGINAL		
E-filing Acknowledgement Number		460632380310319	Date(DD/MM/YYYY) 31-03-2019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	133072
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	133070
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee 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		10		
		Others				

The return has been electronically uploaded on 31-03-2019 22:34:02 from IP address 43.224.130.221 and has been electronically verified by JAYARAM V in the capacity of PRESIDENT having PAN AEIPV3440D on 01-04-2019 11:49:50 from IP address 43.224.130.221 at BALLARI using Electronic Verification Code PVFTSBZZAI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	vi	Any other income chargeable to tax at the rate specified under chapter XII/XII-A							1fvi	0
	vii	Income chargeable at special rates taxed under DTAA								
	Sl No.	Amount of income	Nature of income	Country name and code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
		Total amount of income chargeable to tax under DTAA							1fvii	0
	viii	Income included in '1e' chargeable to tax at special rate (1fi + 1fii + 1fiii + 1fiv + 1fv + 1fvi + 1fvii)							1fviii	0
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fviii)							1g	1372000
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii, 1fiii, 1fiv, 1fv, 1fvi, 1fvii and 1fviii)								
	i	Expenses / Deductions					hi	1238928		
	ii	Depreciation					hii	0		
	iii	Total					hiiii	1238928		
	i	Amounts not deductible u/s 58							1i	0
	j	Profits chargeable to tax u/s 59							1j	0
	k	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g - 1hiiii + 1i + 1j) (If negative take the figure to 4i of schedule CYLA)							1k	133072
2		Income from other sources (other than from owning and maintaining race horses) (1fviii + 1k) (enter 1k as nil, if negative)							2	133072
3		Income from the activity of owning race horses								
	a	Receipts					3a	0		
	b	Deductions under section 57 in relation to (4)					3b	0		
	c	Amounts not deductible u/s 58					3c	0		
	d	Profits chargeable to tax u/s 59					3d	0		
	e	Balance (3a - 3b + 3c + 3d)(if negative take the figure to 10xi of Schedule CFL)							3e	0
4		Income under the head "Income from other sources" (2 + 3c).(take 3c as nil if negative)							4	133072

Schedule CYLA

Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive) Note: Maximum House property loss that can be set off against current	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			Total loss (3b of Schedule -HP)	Total loss (2v of item E of Schedule BP)	Total loss (1k) of Schedule-OS	

		from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1k of Schedule OS) (enter nil if loss)	4a	133072
	b	Income chargeable to tax at special rate (1fviii of Schedule OS)	4b	0
	c	from owning and maintaining race horses (3e of Schedule OS) (enter nil if loss)	4c	0
	d	Total (4a + 4b + 4c)	4d	133072
5		Total (1 + 2vi + 3c + 4d)	5	133072
6		Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)	6	0
7		Balance after set off current year losses (5 - 6) (total of column 5 of Schedule CYLA + 4b)	7	133072
8		Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	0
9		Gross Total income (7 - 8) (also 5xiii of Schedule BFLA + 4b)	9	133072
10		Income chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	0
11		Deduction u/s 10AA (c of Schedule 10AA)	11	0
12		Deductions under Chapter VI-A		
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0
	c	Total (12a + 12b) [limited upto (9-10)]	12c	0
13		Total income (9 - 11-12c)	13	133070
14		Income chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15		Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	15	0
16		Aggregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16	0
17		Losses of current year to be carried forward (total of xi of Schedule CFL)	17	0
18		Deemed total income under section 115JC (3 of Schedule AMT)	18	133070
Part B-TTI - Computation of tax liability on total income				
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
	b	Surcharge on (a) above (if applicable)	1b	0
	c	Education Cess, including secondary and higher education cess on (1a+1b) above	1c	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0
2		Tax payable on total income		
	a	Tax at normal rates on 16 of Part B-TI	2a	0
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0
	c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0
	d	Tax Payable on Total Income (2a + 2b - 2c)	2d	0
	e	Surcharge		
	i	25% of 12(ii) of Schedule SI	2ei	0
	ii	On [(2d) - (12(ii) of Schedule SI)]	2eii	0

**STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY
IN ELECTION TO - ASSEMBLY - 2018**

(From the date of announcement of Election till the completion of Election)

1	Name of Political Party	JANAHITHA PAKSHA
2	Election to the Parliamentary Constituency of State (Mention to the name of the State in case of Parliamentary and strike out which is not relevant)	KARNATAKA
3	Date of Announcement of Elections	27.03.2018
4	Date of Completion of Election	31.05.2018

PART - A

5. Details of Election Expenditure incurred/Authorized at Party Central Headquarters

5.1	a. Opening balance of party funds at party central Headquarters (on date of announcement of election)	
	Description	
	(i)Cash	2000
	(ii)Bank Balance City Union Bank Ltd., Ballari Branch (Please mention name of the bank and branch)	42890
5.2.	a. Gross receipts of party central Headquarters from all sources from the announcement of election to the date of completion of election	NO
	Description	NO
	(i)Cash	11110
	(ii)Cheque or draft etc.	13,16,000
	(iii)In kind (Received complimentary goods or services from any person/entity)(Please mention details and notional value of such item-goods or services such as helicopter services etc, received as complimentary from any person/entity)	NO
5.3	a. Gross Expenditure Incurred/authorized by party central Headquarters for general party propaganda from the announcement of election to the date of completion of election(If more than one state are involved, then the state wise total expenses incurred by the party central Head Quarters is to be given in schedule-1)	NO
	Description of Gross expenditure by Party Central Headquarters.	NO
	(i)Cash	736107
	(ii)Cheque/draft etc.	579893
	(iii)Expenditure authorized, but remaining outstanding on date of completion of election	NO
	Total	NO
	b. Break up of the above general party propaganda expenses Incurred/authorized by party central headquarters	NO
	(i)Travel expenses of Star Campaigners as mentioned in explanation 1 of Section 77 of R.P.Act,1951 (Details to be enclosed in format given in Schedule-2)	NO
	(ii)Travel expenses of leaders other than star Campaigners (Details to be enclosed in format given in Schedule-2A)	NO
	(iii)expenses ON Media advertisement(print and electronic, bulk sms, cable, website, TV channel etc) on General Party propaganda (Details to be enclosed in format given in Schedule-3)	NO



	(iv)Expense on publicity materials including posters, banners, badges, stickers, arches, gates, cutouts, hoarding, flags etc for general party propaganda (Details to be enclosed in format given in Schedule-4)			NO
	(v)Expenses on public meetings/processions/rally etc. for general party propaganda (Details to be enclosed in format given in Schedule-5)			NO
	(vi)Any other expenses towards General party propaganda (Details to be enclosed in format given in schedule-6)			NO
		Total expenses on general party propaganda		NO
5.4	a. Gross expenditure incurred/authorized by party central headquarters for the candidate(s)			NO
	(i) Total lump sum payment(s) to candidates(s) of the party or other candidate(s) authorized/incurred by party central Headquarters, either in cash or by Instruments like- cheque/DD/RTGS/Fund Transfer etc. (Details to be enclosed in format given in schedule-7)			NO
	(ii)Total Expenses on Media Advertisement (Print and electronic, bulk sms, cable, website, TV channel etc) for Specific candidate(s) with photo or name or attributable as election expenses of candidate(s) (Details to be enclosed in format given in schedule-8).			NO
	(iii)Total expense on publicity materials(like posters, banners, election materials etc)with photo and/or name of the candidate(s) (Details to be enclosed in format given in schedule-9)			NO
	(iv)Total Expense(other than general party propaganda)on public meetings/processions etc (barricades/audio etc/hired vehicles for the audience/supporters) at the rally of star campaigners or other leaders with candidate(s) (Oetails to be enclosed in format given in schedule-10j			NO
	(v)Any other expenses for candidate(s) (Details to be enclosed in format given in Schedule-11)			NO
		Total expense on candidate(s)		NO
5.5	Total lump sum amount given by party central headquarters to state unit(s) of the party(including the districts and local units)or other party for election expenses(please mention state wise amount).If political party makes payment(s) on more than one occaslon then date wise details are to be mentioned.			NO
	Name of state unit of party to which payment made/Name of other political party(If any)	Date(s) of payment	Cash, cheque/DD no, etc	NO
	1. NO	NO	NO	NO
	2. NO	NO	NO	NO
	3.etc NO	NO	NO	NO
			Total	NO
5.6	a. Closing Balance of party funds at party central headquarters on the completion of election			NO
	Description			NO
	(i)Cash in hand			NO
	(ii)Bank Balance (please mention name of the bank and branch)			NO
			Total	NO



PART-B

5. Details of Election Expenditure Incurred/authorized by state unit of the political party or by State Party Headquarters Including all district level and local units for the state of Karnataka.

I. If political party incurs/authorizes election expenses In more than one state, the details for each state is to be given in separate sheet as per this pro-form,

II. The state political party having headquarters within the state shall submit report in this Performa.

6.1	a. Opening balance of state unit(Including district level units and local units)(on the date of announcement of election}	NO
	Description	NO
	(i)Cash In hand	NO
	(ii)Bank Balance (Please mention name of the bank and branch)	NO
	Total	NO
6.2	a. Gross receipts from all sources from the date of announcement of election to the date of completion of election by state unit(induding district level units and local units in the state)	NO
	Description	NO
	(i)Cash in hand	NO
	(ii)Bank Balance (Please mention name of the bank and branch)	NO
	(iii)In kind (Received complimentary goods or services from any person/entity) (Please mention national value of such item-goods or services such as helicopter services etc. received as complimentary from any person/entity)	NO
	Total	NO
6.3	a. Gross Expenditure incurred/authorized by state unit (including district level units and local units) for General party propaganda (From the date of announcement of election to the date of completion of election)	NO
	Description of gross expenditure by state unit	NO
	(I)Cash	NO
	(ii)Cheque/draR etc.	NO
	(III)Expenditure authorized, but remaining outstanding on date of completion of election	NO
	Total	NO
	b. Break up of expenditure for general party propaganda incurred by state unit(Including district level units and local units)	
(i)Travel expenses on star campaigner(s) incurred by state unit (Details to be enclosed in format given in Schedule-12)	NO	
(ii)Travel expense on other leaders by state unit (Details to be enclosed in format given in schedule-13)	NO	
(iii)Expense on media advertisement(print and electronic, bulk sms, cable, website and TV channel etc.) on general party propaganda by state unit (Details to be enclosed in format given in Schedule-14)	NO	



<p>(iv)Expense on publicity materials including posters, banners, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by state unit (Details to be enclosed in format given Schedule-15)</p>	<p>NO</p>
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	(v)Expense on publicity materials including posters, banners, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by state unit (Details to be enclosed in format given Schedule-16)	NO
	(vi)Any other expense for general party propaganda by state unit (Details to be enclosed in format given ip Schedule-17)	NO
	Total	NO
6.4	a. Gross expenditure incurred or authorized by state unit for candidate(s) including District level units and local " <u>unlts attributable to candidate(s){other than for general party propaganda}</u>	
	(i)Total lump sum payment(s) to candidate(s) of the party or other candidate(s) authorized/Incurred by state unit, either In cash or by instruments like- cheque/OD/PO/RTGS/Fund.Transfer etc., (Details to be enclosed in format given ip Schedule-18)	NO
	(ij)Total expenses on media advertisement (print and electronic, bulk sms, cable, website and TV channel etc.)for the candidate(s) wlth photo or name of candidate(s) by state unit (Details to be enclosed in format given ip Schedule-19)	NO
	(ili)Total expenses on publicity materials(like posters, banners, cutouts, election materials etc)with photo and/or name of the candidate(s) by state unit (Details to be enclosed in format given ip Schedule-20)	NO
	(iv)Total expenses by state unit(other than general party propaganda on barricades/audio etc/hired vehicles for the audience/supporter at the rally of star campaigners with candidate(s) (Details to be enclosed in format given ip Schedule-21)	NO
	(v)Any other expense for the candidate(s) by state unit (Details to be enclosed in format given ip Schedule-22)	NO
	Total expense on candidate(s)•	NO

6.5	Total lump sum amount given by state unit of the party (Including the districts and local units) to other party(s) for election expenses. If political party makes payment(s) on more than one occasion then date wise details are to be mentioned) (Details to be enclosed in format given ip Schedule-21)		NO
	Name of State Unit of the Party to which payment made? Name of other Political Party (if any)	Date(s) of Payment	Cash, Cheque/DD etc.,
	1		
	2		
	3		



PART-C

7. Summary of all Receipts and expenditure incurred/ authorized by the Political Party during election (from the date of announcement of election till completion of election) as mentioned in Tables in

Part A and Part B

A.	Name of the party	NO
B.	Date(s) of Poll	NO
C.	Election to: (Mention the State names and Assembly/Loksabha Constituency)	NO
D.	Opening Balance(for party central headquarters and state/districts/Local level units all included)	NO
	Description	No
	1. cash in hand [S.1 a(i)+ 6.1 a(i)of all election related states]	NO
	II. cash in bank[5,1 a(ii)+ 6.1 a(ii)of all election related states]	NO
E.	Gross receipts from date of announcement of election to the date of completion of election(both at Party Central Headquarters and state/Dist/Local level units)	NO
	Description	NO
	I. Cash[5.2.a(i)+6.2.a(i) of all states]	NO
	II. Cheque or Drums.2 a'(i)+6.2 a (ii) of all states]	NO
	III. In kind (or complementary receipts)(S.2 a (iii)+ 6.2 a (iii) of all election related states)	NO
	IV.Total receipt(sj	NO
14.	Gross expenditure incurred/authorized for general Party propaganda from the date of announcement of election to the date of completion of election(both at party central headquarters and state /district/local level unitsj	NO
	Description	NO
	I. cash or cheque/DD etc [5.3.a(i)+ 6.3 a(i)of all election related state)	NO
	II. Cheque or Draft[5.3 a(ii)+6.3 a (ii) of all election related state]	NO
	III.Expenditure authorized ,but remaining outstanding on date of completion of election (5.3.a(III)+6.3 a(III) of all election related states)	NO
	IV. Total expenditure on general party propaganda	NO
G.	Gross Expenditure by political incurred/authorized for the candidate(s) other than general party propaganda(both at party Central Headquarters and state / Dist./,Local level units)	NO
	Description	NO
	I. Cash or Cheque/DD etc payment to candidate(s)(5.4.a(i)+6.4.a(i))	NO
	II.In Kind-	NO
	a. Media payments(5.4.a(ii)+6.4.a(ii) of all i*lection related states)	NO
	b.Publicity materials(5.4.a(iii)+6.4.a(iii) of all election related states)	NO
	t.Publit meetings, processions etc.,(5.4.a(i')/)+6.4.a(iv) of all election related states)	NO
	d. Any other expenses(5.4.a(v)+6.4.a(vj of all election related states)	NO
	IV.Total Expenditure on candidate(s) for general	NO
H	Gross Total Expenditure for general party propaganda and for candidate(s) (Total of F(IVj+ G(IV) above of this table)	NO
I	Closing Ba)ancelboth at Dartv central headquarters and state/Dist/Local level units)	NO
	Description	NO
	a. Cash in hand(5.6.a(i)*6.6.a(i) of all election related states]	NO
	b.Bank balance (S.6.a(II)+6.6.a(II of all election related statesj	NO
	C.Total closing balance.	NO



Expenses by Party Central Headquartetes

Schedule -1						
State wise break up of gross expenditure authorized/incurred by party central headquarters for general Party Propaganda from the date of announcement of election to the date of completion of election						
Sl. No.	Name of the State	Case	Cheque etc.,	Expenditure authorized, but remaining outstanding on the date of Poll	Total Amount including Outstanding Amt.	
1	KARNATAKA	813598	13,16,000	Rs. 21,29,598	21,29,598	
2	KARNATAKA	NO	NO	NO	NO	
3	KARNATAKA	NO	NO	NO	NO	
Total					NO	
Schedule -2						
Travel expenses by Star Campaigner(s) authorized/incurred by party central headquarters						
Sl. No.	State and Venue	Date of the Meeting	Name of the Star Campaigner	Mode of Travel (Taxi, Helicopter, aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount including Outstanding Amt.
1	NO	NO	NO	NO		NO
2	NO	NO	NO	NO		NO
Total					NO	
Schedule -2A						
Travel expenses by Other Leader(s) authorized/incurred by party central headquarters (including expenses after announcement and before Nomination)						
Sl. No.	State and Venue	Date of the Meeting	Name of the Leader	Mode of Travel (Taxi, Helicopter, aircraft etc.)	Name of the Payee in case of Helicopter or Aircraft	Total Amount including Outstanding Amt.
1	NO	NO	NO	NO		NO
2	NO	NO	NO	NO		NO
Total					NO	
Schedule -3						
Expense(s) on media Advertisement (Print and electronic, bulk sms, cable, website and TV Channel etc) on general Party Propaganda authorized/incurred by party central headquarters						
Sl. No.	State	Name of the Payee	Name of media (Print/ electronic/sms. cable TV etc)	Date (of Print Telecast/SMS)	Total Amount including Outstanding Amt.	
1	NO	NO	NO	NO	NO	
2	NO	NO	NO	NO	NO	
3	NO	NO	NO	NO	NO	
Total					NO	



Schedule -4						
Expense(s) on media Advertisement (Print and electronic, bulk sms, cable, website and TV Channel etc) on general Party Propaganda authorized/incurred by party central headquarters						
Sl. No.	State	Name of the assembly/parl.constituency	Details of the items)	Total Amount including Outstanding Amt.		
1	NO	NO	NO	NO		
2	NO	NO	NO	NO		
3	NO	NO	NO	NO		
Total				NO		
Schedule -5						
Expense(s) on Public meetings/procession/rally (like dias/audio/barricade/vehicles etc.) on general Party Propaganda authorized/incurred by party central headquarters						
Sl. No.	State and Venue	Date of the Meeting/Procession/Rally	Details of the items)	Total Amount including Outstanding Amt.		
1	NO	NO	NO	NO		
2	NO	NO	NO	NO		
3	NO	NO	NO	NO		
Total				NO		
Schedule -6						
Any Other Expense(s) on general Party Propaganda authorized/incurred by party central headquarters						
Sl. No.	State	Purpose	Date	Details of the items)	Total Amount including Outstanding Amt.	
1	NO	NO	NO	NO	NO	
2	NO	NO	NO	NO	NO	
3	NO	NO	NO	NO	NO	
Total				NO		
Schedule -7						
Total lump sum payment(s) to candidate(s) of the party or other candidate(s). if, any authorized/Incurred by Party Central Headquarters, either In cash or by Instruments like-cheque/DD/PO/RTDS/Fund Transfer etc, If political party makes payment(s) to candidate(s) on more than one occason then date wise details are to be mentioned.						
Sl. No.	Name of the State/No. Name of the Assembly/Parl. Constituency	Name of the Candidte(s) and name of Party to be mentioned in case of other Party	Date of Payment	Cash Amount	Cheque/DD No etc and date	Total Amount including Outstanding Amt.
1	NO	NO	NO	NO	NO	NO
2	NO	NO	NO	NO	NO	NO
3	NO	NO	NO	NO	NO	NO
Total						NO



Schedule -8

Total Expense(s) on Media Advertisement (print and electronics, bulk sms, cable,.website, TV channel etc)for specific candidate(s) with photo or name of candidate or attributable to any candidate(s) authorized/Incurred by Party Central Headquarters.

Sl. No.	State	Name of the Candidate(s)	Name of Media(Print Electronics/SMS/cable/TV etc	Date(of Print/Telecast/SMS)	Total Amount including Outstanding Amt.
1	NO	NO	NO	NO	NO
2	NO	NO	NO	NO	NO
3	NO	NO	NO	NO	NO
Total					NO

Schedule -9

Total Expense(s) on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the Candidate(s) or attributable to candidate(s) and authorized/Incurred by Party Central Headquarters.

Sl. No.	Name of the State/No. Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the items)	Total Amount including Outstanding Amt.
	AC No.	Constituency		736107
1	4	Kagwad	ಸರೋಜಿನಿ ಎಂ ಅರಗೇ	Hand Bills
2	5	Kudachi (SC)	ಕಿರಣ ಅಜ್ಜಪ್ಪ ಗೋಳ	Hand Bills
3	20	Terdal	ಮಲಕಪ್ಪ ಕಲ್ಲಪ್ಪ ಸಪ್ತಸಾಗರ	Hand Bills
4	54	Raichur	ಶ್ರೀನಿವಾಸ್ ಉಡಮಗಲ್	Hand Bills
5	61	Kanakagiri (SC)	ರಮೇಶ ಕೋಟೆ	Hand Bills
6	63	Yelburga	ಅನ್ನದಾನ ರಾಜ	Hand Bills
7	64	Koppal	ಮಂಜುನಾಥ ಗವಿಸಿದ್ದಪ್ಪ ಪಲ್ಲೇಡ್	Hand Bills
8	65	Shirahatti (SC)	ಅರುಣ ಕುಮಾರ ತಿರ್ಲಾಪುರ	Hand Bills
9	71	Dharwad	ನಾಗರಾಜ ಕರಣ್ಣವರ	Hand Bills
10	74	Hubli-dharwad-West	ರೇವಣ ಸಿದ್ದಪ್ಪ ಬಸವರಾಜ್ ತಳವಾರ	Hand Bills
11	94	Bellary City	ಡಿ. ಪಾರ್ಥಸಾರಥಿ	Hand Bills
12	104	Harapanahalli	ಅಬ್ದುಲ್ ಭಾರಿ	Hand Bills
13	107	Davanagere South	ರಿಯಾನ್ ಸಾಬ್ ಹೆಚ್. ಬಿ.	Hand Bills
Total				NO



Schedule -10

Total Expense(s) on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the Candidate(s) or attributable to candidate(s) and authorized/Incurred by Party Central Headquarters.

Sl. No.	State and Venue	Name of the Star Campaigner(s) and other Leader(s)	Name of the Candidate(s)	Date	Items of Expenditure	Total Amount including Outstanding Amt.
1	NO	NO		NO		NO
2	NO	NO		NO		NO
3	NO	NO		NO		NO
Total						NO

Schedule -11

Any other Expense(s) for the Candidate(s) authorized/Incurred by Party Central Headquarters.

Sl. No.	Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of Items	Total Amount including Outstanding Amt.
1	NO	NO	NO	NO
2	NO	NO	NO	NO
3	NO	NO	NO	NO
Total				NO



State wise details of Election Expenses

Name of the State : KARNATAKA

Schedule -12						
Travel Expense(s) of Star Campaigner(s) authorized/Incurred by Party Central Headquarters.						
Sl. No.	State and Venue	Date of Meeting	Name of the Star Campaigner(s)	Mode of Travel (Taxi, Helicopter, Aircraft)	Name of the Payee in case of Helicopter or Aircraft	Total Amount including Outstanding Amt.
1	NO	NO	NO	NO	NO	NO
2	NO	NO	NO	NO	NO	NO
3	NO	NO	NO	NO	NO	NO
Total						NO
Schedule -13						
Total Expense(s) of Other Leader(s) authorized/Incurred by State/Dist/Local Units (including Expenses after announcement and before Nomination)						
Sl. No.	State and Venue	Date of Meeting	Name of the Leader(s)	Mode of Travel (Taxi, Helicopter, Aircraft)	Name of the Payee in case of Helicopter or Aircraft	Total Amount including Outstanding Amt.
1	NO	NO	NO	NO	NO	NO
2	NO	NO	NO	NO	NO	NO
3	NO	NO	NO	NO	NO	NO
Total						NO
Schedule -14						
Total Expense(s) on Media Advertisement (print and electronics, bulk sms, cable, website, TV channel etc) on General Party Propaganda State/Dist/Local Units						
Sl. No.	Name of the Payee	Name of Media (print and electronics, bulk sms, cable, website, TV channel etc)	Date (of Print Telecast/SMS)	Total Amount including Outstanding Amt.		
1	NO	NO	NO	NO		
2	NO	NO	NO	NO		
3	NO	NO	NO	NO		
Total						NO
Schedule -15						
Total Expense(s) on Publicity Materials (like Posters, Banners, Badges, Stickers, Arches, gates, Cutouts, Hordings, Flags etc., for General Party Propaganda authorized/Incurred by State/Dist/Local Units						
Sl. No.	Name of the Payee	Name of Media (print and electronics, bulk sms, cable, website, TV channel etc)	Date (of Print Telecast/SMS)	Total Amount including Outstanding Amt.		
1	NO	NO	NO	NO		
2	NO	NO	NO	NO		
3	NO	NO	NO	NO		
Total						NO



Schedule -16		Expense(s) on Public meetings/procession/rally (like dias/audio/barricade/vehicles etc.) on general Party Propaganda authorized/incurred by State/Dist/Local Units				
Sl. No.	State and Venue	Date of the Meeting/Procession/Rally	Details of the items)	Total Amount including Outstanding Amt.		
1	NO	NO	NO	NO		
2	NO	NO	NO	NO		
3	NO	NO	NO	NO		
Total				NO		
Schedule -17		Any Other Expense(s) for General Party Propaganda authorized/incurred by State/Dist/Local Units				
Sl. No.	State	Purpose / Details of Items	Date of Expenditure	Total Amount including Outstanding Amt.		
1	NO	NO	NO	NO		
2	NO	NO	NO	NO		
3	NO	NO	NO	NO		
Total				NO		
Schedule -18		Total lump sum payment(s) to candidate(s) of the party or other candidate(s). if, any authorized/Incurred by Party Central Headquarters, either In cash or by Instruments like-cheque/DD/PO/RTDS/Fund Transfer etc, if political party makes payment(s) to candidate(s) on more than one occasion then date wise details are to be mentioned.				
Sl. No.	Name of the State/No. Name of the Assembly/Parl. Constituency	Name of the Candidate(s) and name of Party to be mentioned in case of other Party	Date(s) of Payment	Cash Amount	Cheque/DD No. etc and date	Total Amount including Outstanding Amt.
1	NO	NO		NO		NO
2	NO	NO		NO		NO
3	NO	NO		NO		NO
Total						NO
Schedule -19		Total Expense(s) on Media Advertisement (print and electronics, bulk sms, cable,.website, TV channel etc) authorized/Incurred by State/Dist/Local Units for specific candidate(s) with photo or name of candidate or attributable to any candidate(s)				
Sl. No.	State	Name of the Candidate(s)	Name of Media(Print Electronics/SMS/cable/TV etc	Date(of Print/ Telecast/SMS)	Total Amount including Outstanding Amt.	
1	NO	NO	NO	NO	NO	
2	NO	NO	NO	NO	NO	
3	NO	NO	NO	NO	NO	
Total					NO	




Schedule -20					
Total Expense(s) on on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the Candidate(s) or attributable to candidate(s) and authorized/Incurred by State/Dist/Local Units					
Sl. No.	Name of the State/No. Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the items) Date	Total Amount including Outstanding Amt.	
1	NO	NO	NO	NO	
2	NO	NO	NO	NO	
3	NO	NO	NO	NO	
Total				NO	
Schedule -21					
Total Expense(s) authorized/Incurred by State/Dist/Local Units(Other than General Party Propaganda) on on Public meetings/procession/rally (like dias/audio/barricade/Hired Vehicles for the Audience/Supporters at the Rally of Star Campaigner(s) or other Leaders					
Sl. No.	State	Name of the Candidate(s)	Name of Media(Print Electronics/SMS/c able/TV etc	Date(of Print/ Telecast/SMS)	Total Amount including Outstanding Amt.
1	NO	NO	NO	NO	NO
2	NO	NO	NO	NO	NO
3	NO	NO	NO	NO	NO
Total					NO
Schedule -22					
Any other Expense(s) for the Candidate(s) authorized/Incurred by State/Dist/Local Units					
Sl. No.	Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of Items	Total Amount including Outstanding Amt.	
1	NO	NO	NO	NO	
2	NO	NO	NO	NO	
3	NO	NO	NO	NO	
Total				NO	



PART-D

I, **Shri V. Jayaram**. Do hereby verify and declare that the account of election expenditure as furnished in the statement of election expenditure (Part A, B, C) includes all items of election expenditure incurred/authorized by the political party (party central headquarters/state unit including district level & local units) in connection with the general elections/bye elections to the KARNATAKA state Parliamentary and nothing has been concealed or withheld/suppressed there from, and

That the said statements of election expenditure, are true and correct account to the best of my knowledge and belief and no material fact has been concealed.

Date:	Signature and Seal of Secretary For JANAHITHA PAKSHA  President/Secretary
Counter Signed by	Signature of the Party President For JANAHITHA PAKSHA  President/Secretary
Certified by the Auditor	Sharanappa. P & Co CHARTERED ACCOUNTANTS  PROPRIETOR Sharanappa. P A.C.A M.No. 243909

