




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 2021 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, 2021, 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 1.04.2020 TO 31.03.2021			
RECEIPT		PAYMENT	
	Amount		Amount
Opening Balance		News Papers	2000
Cash in Hand	1037	Bank Charges	450
Cash at Bank	853	Party Propaganda	127600
Members Contribution Fee	162900	Vehicles Rentals	32400
Donations	0		
		Closing Balance	2340
		Cash in Hand 1487	
		Cash at Bank 853	
Total	164790.00	Total	164790.00

Sharanappa. P & Co
CHARTERED ACCOUNTANTS


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


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



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

INCOME & EXPENDITURE ACCOUNT FROM 01/04/2020 to 31/03/2021			
EXPENDITURE	RS	INCOME	RS
News Papers	2000	Members Contribution Fee	162900.00
Bank Charges	450	Donations	
Party Propaganda	127600		
Vehicles Rentals	32400		
Excess of Income over Expenditure	450		
Total	162900.00	Total	162900.00

BALANCE SHEET AS ON 31-03-2021			
LIABILITIES	RS	ASSETS	RS
Opening Balance	1890	Cash in Hand	1487
Add: Excess of income over expenditure	450	Cash in Hand & Bank Balance	853
Total	2340.00	Total	2340.00

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 Shastry 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 filled	AABAJ8074H

Details of contributions received, in excess of Rupees Twenty Thousand during the financial year 2020-21.

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.

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PROPRIETOR
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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 JANAHITHA PAKSHA For JANAHITHA PAKSHA</p>  <p>President/Secretary V. Jayaram</p> <p>President</p>
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