




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 2022 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, 2022, 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 1.04.2021 TO 31.03.2022			
RECEIPT		PAYMENT	
	Amount		Amount
<u>Opening Balance</u>		News Papers	2000
Cash in Hand	1487	Bank Charges	853
Cash at Bank	853	Party Propaganda	170197
Members Contribution Fee	0	Vehicles Rentals	130135
Donations	350000	Stickers	11657
G. Bhagya Lakshmi 200000		Posters	26800
G. Anil Kumar 150000		Misc. Expenses	1255
		Bank of Maharastra Current Account Opening	5500
		Closing Balance	
		Cash in Hand 3943	3943
		Cash at Bank of Maharashtra 5500	
Total	352340.00	Total	352340.00

Sharanappa. P & Co
CHARTERED ACCOUNTANTS


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

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




140
Cell: 9743484348
Plot No.27,
Maskimallikarjuna Nilaya
Talur Road, Ballari-583101

INCOME & EXPENDITURE ACCOUNT FROM 01/04/2021 to 31/03/2022			
EXPENDITURE	RS	INCOME	RS
News Papers	2000	Members Contribution Fee	350000.00
Bank Charges	853	Donations	
Party Propaganda	170197		
xVehicles Rentals	130135		
Stickers	11657		
Posters	26800		
Misc. Expenses	2128		
Excess of Income over Expenditure	6230		
Total	350000.00	Total	350000.00

BALANCE SHEET AS ON 31-03-2022			
LIABILITIES	RS	ASSETS	RS
Opening Balance 2340	9443	Cash in Hand	3943
Excess of Income over Expenditure 7103		Cash in Hand & Bank Balance	5500
Total	9443.00	Total	9443.00

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 filled	AABAJ8074H

Details of contributions received, in excess of Rupees Twenty Thousand during the financial year 2021-22.

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	G. Bhagya Lakshmi		200000	RTGS
2	G. Anil Kumar		150000	RTGS
	Total		3,50,000.00	

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

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></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(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2022-23

134

PAN	AABAJ8074H		
Name	JANA HITHA PAKSHA		
Address	Sri Lal Bahadur Shastry , Shopping Complex (Buda) , Bangalore Road , Ballari , 15-Karnataka , 91-India , 583101		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	393334120310722

Taxable Income and Tax details			
	Current Year business loss, if any	1	
	Total Income		6,230
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	6,230
	Net tax payable	4	
	Interest and Fee Payable	5	
	Total tax, interest and Fee payable	6	
	Taxes Paid	7	
	(+) Tax Payable /(-) Refundable (6-7)	8	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	
	Additional Tax payable u/s 115TD	10	
	Interest payable u/s 115TE	11	
	Additional Tax and interest payable	12	
	Tax and interest paid	13	
	(+) Tax Payable /(-) Refundable (12-13)	14	

Income Tax Return submitted electronically on 31-07-2022 22:32:15 from IP address 117.236.180.110 and verified by JAYARAM V having PAN AEIPV3440D on 02-08-2022 18:32:32 using XG3TJM43AI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AABAJ8074H053933341203107220837068CF53778C1D4945EE928CFE7F662DBCC6E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU