

ಜನ ಸಾಮಾನ್ಯರ ಪಾಟೀ (ಕರ್ನಾಟಕ)

📍 ವಾರ್ಡ್ ನಂ. ೩ ಸೈದಾಪುರ ಗಲ್ಲ, ಜಡಗಣ್ಣು-ಬಾಲಣ್ಣ ವೃತ್ತ ಉತ್ತರ ಗೇಟ್, ಮುಧೋಶ-587 313

📞 99029 07705 📧 janasamanyarapakshakar100@gmail.com

Date : 09-12-2022

To,
The Chief Electoral Officer
Karnataka Nirvachan Nilaya
Sheshadri Road,
Bangalore – 560001



Respected Sir,

Sub : Audit Reports submission for Financial year 2017-2018.

With reference to the above, I Mr. Yallappa. Hegadyar, President of Jana Samanyar Party (Karnataka) hereby submitting the following requirement for updating information.

1. Annual audited financial statement along with the audit reports.

Kindly acknowledge the receipt.

Thanking you,

Your's faithfully,

ಯ. ಹೆಗಡೆ (YNH)

For, Jana Samanyar Party (Karnataka)

PRESIDENT

Jana Samanyara Party (Karnataka)

Yallappa Hegadyar
(President)

KB

14/12

Conduct of Election Rules, 1961
(Statutory Rules and Orders)

FORM 24A
(See rule 85B)

[This form should be filed 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 the Income-tax Act, 1961 (43 of 1961).]

1. Name of Political Party : **JANA SAMANYAR PARTY (KARNATAKA)**
2. Status of the Political Party : **UNRECOGNISED**
(recognized/unrecognized)
3. Address of the headquarters of the Political Party : **WARD NO. 3, SAIDAPUR GALLI, JADAGANNA BALANNA CIRCLE, UTTUR GATE, MUDHOL-587313 DIST : BAGALKOTE**
4. Date of registration of Political Party with Election Commission : **26TH OCT 2016**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed :
AAAJJ1079J
6. Details of the contribution received, in excess of rupees twenty thousand, during the Financial Year 2017 - 2018

Serial Number	Name and complete address of the contributing person/company	PAN (if any and Income-Tax Ward/Circle)	Amount of contribution (Rs.)	Mode of contribution *(Cheque/demand draft/cash)	Remarks
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* In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case of the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached). N/A

Verification

I, YALLAPPA. HEGADYAR (full name in Block letters), son of NINGAPPA 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 PRESIDENT on behalf of the Political Party above named and I am also competent to do so.

(Signature and name of the Treasurer/Authorised Person.)

PRESIDENT

Jana Samanyara Party (Karnataka)

Date : 09-12-2022

Place : MUDHOL

MANOHAR & VENKATA

Chartered Accountants

No. 14, Prashanthi Nilayam, 1st Main, 6th Cross, Siddeswara Layout, Bangalore-560 073

Phone: +91 9241090236 Email: manoharandvenkata@outlook.com, cansanthi@gmail.com

AUDITORS REPORT

We have examined the annexed Income & Expenditure account of JANA SAMANYARA PARTY, 1ST MAIN, 5TH CROSS, VIJAYA NAGAR, TUMKUR, KARNATAKA 572102. Mentioned Political Party as at 31st March 2018 also attached and Receipts & Payments account for the period ended on that date and report that:-

We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our examination

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

Basis for Qualified Opinion:

Anonymous receipt and payment of Rs.36 Lakhs observed during the year. Management has not provided the necessary information and explanation about this transaction. In absence of sufficient and appropriate audit evidence, we are unable to identify the source of the amount received and amount spent to the extent of Rs.36 Lakhs. This amount has neither taken as Income nor an expenditure.

The Accounts of the Political Party have been prepared on Cash basis. On this basis revenue and related assets are recognized when actually received rather than when earned similarly expenses are recognized when paid rather than when obligation is incurred



37

MANOHAR & VENKATA

Chartered Accountants

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The statement of account deal with this report are compiled from the Books of Account maintained by the above mentioned Political Party:-

- (i) In the case of Income & Expenditure account for the Period ended on 31st March, 2018.
- (ii) In the case of Receipts and Payments account of the actual receipts and payments during the period ended on that date.

For Manohar & Venkata Chartered Accountants

B. Nagasanthi

Place: Bangalore

Date: 01/10/2022



CA Nagasanthi Batchu

(Partner)

M.No: 224431

FRN : 009672S

UDIN: 22224431BEKOYY8038

JANA SAMANYARA PARTY (KARNATAKA)
SRI VEERABHADRA SWAMY NILAYA, 1ST MAIN, 5TH CROSS, VIJAYA NAGAR, TUMKUR, KARNATAKA 572102

Receipts and Payments Account for the period 01-04-2017 to 31-03-2018

Receipts	Amount in Rs.	Amount in Rs.	Payments	Amount in Rs.	Amount in Rs.
To Anonymous Receipts		36,00,000	By Anonymous Payments		36,00,000
To Donation Received		1,05,000	By Bank Charges		4,469
To Opening Balance Canara Bank	8,885	8,885	By Closing Balance Canara Bank		1,09,416
Total		37,13,885	Total		37,13,885

Income and Expenditure Account for the period 01-04-2017 to 31-03-2018

Expenditure	Amount in Rs.	Amount in Rs.	Income	Amount in Rs.	Amount in Rs.
Bank Charges		4,469	Revenue from Donations		1,05,000
Excess of Income over Expenditure		1,00,531			
Total		1,05,000	Total		1,05,000

Balance Sheet As On 31-03-2018

Liabilities	Amount in Rs.	Amount in Rs.	Assets	Amount in Rs.	Amount in Rs.
Reserves & Surplus Opening Balance Excess of Income over expenditure	8,885 1,00,531	1,09,416	Cash and bank Balances		1,09,416
			Canara Bank	1,09,416	
Total		1,09,416	Total		1,09,416

Note: 1: Note In absence of sufficient and appropriate audit evidence, we are unable to identify the source of the amount received and amount spent to the extent of Rs. 36,00,000. This amount has neither taken as Income nor an expenditure.

For Manohar & Venkata Chartered Accountants



CA Nagasanthi Batchu
(Partner)

M.No:224431

FRN :009672S

UDIN:2224431BEKOYY8038

Place: Bangalore

Date: ~~04/03/2022~~

01/10/2022