

ಜನ ಸಾಮಾನ್ಯರ ಪಾಟೀ (ಕರ್ನಾಟಕ)

ವಾರ್ಡ್ ನಂ. ೩ ಸೈದಾಮಾರ ಗಣಿ, ಜಿರಗಣಿ-ಬಾಲಣ್ಣಿ ವೃತ್ತ ಉತ್ತರ ಗೇಟ್, ಮುಧೋಲ-೫೮೭ ೩೧೩

99029 07705 M 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 2020-2021.

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,

ಯಲ್ಲಪ್ಪ ಹೆಗಡೆಯರ್
(ಯುಎಚ್)

For, Jana Samanyar Party (Karnataka)

PRESIDENT

Jana Samanyara Party (Karnataka)

Yallappa Hegadyar
(President)

1287

ಯಲ್ಲಪ್ಪ ಹೆಗಡೆಯರ್
14/12

52

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 **2020 - 2021**

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
--	--	--	--	--	--

* 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 2021 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

The statement of account deal with this report is in agreement with the books of account. 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

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, 2021.
- (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: 22224431BEKJQO8910

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

Receipts and Payments Account for the period 01-04-2020 to 31-03-2021

Receipts	Amount in Rs.	Amount in Rs.	Payments	Amount in Rs.	Amount in Rs.
To Opening Balance					
Canara Bank		2,09,416	By Printing & Stationary		5,500
			By Meeting Exps		24,500
			By Function Exps		14,000
			By Travelling Exps		20,000
			By Bank Charges		60
			By Closing Balance		
			Canara Bank		
Total		2,09,416	Total		1,45,356
					2,09,416

Income and Expenditure Account for the period 01-04-2020 to 31-03-2021

Expenditure	Amount in Rs.	Amount in Rs.	Income	Amount in Rs.	Amount in Rs.
Printing & Stationary		5,500			
Meeting Exps		24,500			
Function Exps		14,000	Excess of Expenditure over		64,060
Travelling Exps		20,000	Income		
Bank Charges		60			
Total		64,060	Total		64,060

Balance Sheet As On 31-03-2021

Liabilities	Amount in Rs.	Amount in Rs.	Assets	Amount in Rs.	Amount in Rs.
Reserves & Surplus			Cash and bank Balances		
Opening balance	2,09,416		Canara Bank	1,45,356	1,45,356
Less: Current year Deficit	64,060	1,45,356			
Total		1,45,356	Total		1,45,356

AUDIT REPORT

We have audited the above accounts of JANA SAMANYARA PARTY, SRI VEERABHADRA SWAMY NILAYA, 1ST MAIN, 5TH CROSS, VIJAYA NAGAR, TUMKUR, KARNATAKA 572102 for the year ending 31-03-2021 from the available books of accounts, Vouchers, Receipts etc. and found to be correct as per the information and explanations given to us and books of accounts provided for verification.

For Manohar & Venkata Chartered Accountants

B. Nagasanthi

CA Nagasanthi Batchu
(Partner)

M.No: 224431

FRN : 009672S

UDIN: 22224431BEKJQ08910



Place: Bangalore
Date: 01/10/2022