

# ಜನ ಸಾಮಾನ್ಯರ ಪಾರ್ಟಿ (ಕರ್ನಾಟಕ)

📍 ವಾರ್ಡ್ ನಂ. 3 ಸೈದಾಮಾರ ಗಲ್ಲ, ಜಡಗಣ್ಣು-ಬಾಲಣ್ಣ ವೃತ್ತ ಉತ್ತರ ಗೇಟ್, ಮುಧೋಲ-587 313

📞 99029 07705 📧 janasamanyarapakshakar100@gmail.com

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

Date : 09-12-2022



Respected Sir,

**Sub :** Audit Reports submission for Financial year 2021-2022 and Income Tax return.

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.
2. 2021-22 financial year Income Tax return.

Kindly acknowledge the receipt.

Thanking you,

Your's faithfully,

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For, Jana Samanyar Party (Karnataka)

PRESIDENT

Jana Samanyara Party (Karnataka)

Yallappa Hegadyar

(President)

12/12

12/12

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*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 : **26<sup>TH</sup> 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 **2021 - 2022**

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 2022 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, 2022.
- (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. Nagasani*

**Place: Bangalore**

**Date:01/10/2022**



**CA Nagasanthi Batchu**

**(Partner)**

**M.No:224431**

**FRN :009672S**

**UDIN 22224431BEKJAL6430**

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

**Receipts and Payments Account for the period 01-04-2021 to 31-03-2022**

Receipts	Amount in Rs.	Amount in Rs.	Payments	Amount in Rs.	Amount in Rs.
To Advance Received		10,00,000	By Printing & Stationary		30,000
			By Meeting Exps		65,000
			By Function Exps		13,000
			By Travelling Exps		27,000
To Opening Balance		1,45,356	By Bank Charges		148
Canara Bank	1,45,356		By Closing Balance		10,10,208
			Canara Bank	10,10,208	
<b>Total</b>		<b>11,45,356</b>	<b>Total</b>		<b>11,45,356</b>

**Income and Expenditure Account for the period 01-04-2021 to 31-03-2022**

Expenditure	Amount in Rs.	Amount in Rs.	Income	Amount in Rs.	Amount in Rs.
Printing & Stationary		30,000			
Meeting Exps		65,000			
Function Exps		13,000	Excess of Expenditure over		1,35,148
Travelling Exps		27,000	Income		
Bank Charges		148			
<b>Total</b>		<b>1,35,148</b>	<b>Total</b>		<b>1,35,148</b>

**Balance Sheet As On 31-03-2022**

Liabilities	Amount in Rs.	Amount in Rs.	Assets	Amount in Rs.	Amount in Rs.
Advance Payable		10,00,000	Cash and bank Balances		10,10,208
Reserves & Surplus		10,208	Canara Bank	10,10,208	
Opening balance	1,45,356				
Less: Current year Deficit	(1,35,148)				
<b>Total</b>		<b>10,10,208</b>	<b>Total</b>		<b>10,10,208</b>

**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 31-03-2022 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 :0096725  
 UDIN: 22224431BEKJAL6430

Place: Bangalore  
 Date: 01/10/2022

**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

PAN AAJJ1079J  
Name JANA SAMANYARA PARTY(KARNATAKA)  
Address IST MAIN 5TH CROSS , Jayanagar Extn Tumkur S.O , Tumkur , TUMKUR , 15-Karnataka , 91-India , 572102  
Status AOP/BOI Form Number ITR-7  
Filed u/s 139(4) - Belated- Return filed after due date e-Filing Acknowledgement Number 829240371011222

Current Year business loss, if any	1	1,35,1-
Total Income		
Book Profit under MAT, where applicable	2	
Adjusted Total Income under AMT, where applicable	3	
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 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 (17-18)	14	

This return has been digitally signed by YALLAPPA NINGAPPA HEGADYAR in the capacity of Others having PAN ASMPH7916E from IP address 49.205.131.233 on 01-Dec-2022  
DSC Sl. No. & Issuer 7325644 & 5476035682482781760CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AAJJ1079J078292403710112226EC21F437F20F52290330D484E288C5888AF4BFF

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**