

Conduct of Elections Rules, 1961  
(Statutory Rules and Order)

<sup>1</sup>[FORM 24A  
(See rule 85B)]

[This form should be filed with the Election Commission 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: VISAYA JANATHA PARTY
- 2. Status of the Political Party: UNRECOGNISED  
(recognised/unrecognised)
- 3. Address of the headquarters of the Political Party: # 136, Raghavendra 40, Thigalora Palyo, Peenya BIR. 58
- 4. Date of registration of Political Party with Election Commission: 28/11/2019
- 5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AAABV3651L
- 6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2019 - 2020

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 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).

Verification

I, M. Ibrahim (full name in Block letters), son/daughter of Mohammed 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 Treasurer on behalf of the Political Party above named and I am also competent to do so.



M. Ibrahim  
(Signature and name of the Treasurer/Authorised person)]

Date: 23/01/23  
Place: BIR

## Vijaya Janata Party

No. 136, Raghavendra Layout, New Extension, Thigalarapalya, Peenya 2<sup>nd</sup> Stage, Bengaluru  
560 058

Reg No. 56/345/2017-19/PPS-I

List of the office bearers for the financial year pending 31<sup>st</sup> March 2021


Sr. No.	Name of the Office Bearer with PAN	Designation
1.	Name: C. N. Srinivas Rao S/o: C Nagaraja Rao Address: At present # 501, Sri Vishnu Indrud, 1 <sup>st</sup> B Street, East Link Road, Malleshwaram, Bangalore- 560003  PAN: ADGPR7819B	President
2.	Name: B.H. Vijayalakshmi W/o: C Nagaraja Rao Address: At present # 501, Sri Vishnu Indrud, 1 <sup>st</sup> B Street, East Link Road, Malleshwaram, Bangalore- 560003  PAN: ALQPV4000J	Vice President
3.	Name: Thriveni W/o: Srinivasa Rao C. N. Address: At present # 501, Sri Vishnu Indrud, 1 <sup>st</sup> B Street, East Link Road, Malleshwaram, Bangalore- 560003  PAN: AFLPT2875A	General Secretary
4.	Name: M Ibrahim S/o: Mohammed Address: Resident of No. 108, Hegganahalli Village, Bangalore - 560091  PAN: ABDPI6418G	Treasurer

Date : 20/01/20

Place : Bangalore



for Vijaya Janata Party

  
(President)



To  
The President,  
Vijaya Janatha Party,  
NO. 136, Raghavendra layout New Extension,  
Thigalarayapalya, Peenya 2<sup>nd</sup> Stage,  
Bangalore-560 058

We have audited the attached Balance Sheet of **Vijaya Janatha Party (PAN : AAABV3651L)**, as at **31<sup>st</sup> March 2020**, and also the Income and Expenditure Account and the Cash Flow Statement for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, **proper books of account have not been maintained by the political Party** so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us);



- (iii) The Balance Sheet, Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with statements provided. **Books of account not maintained.**
- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India: ***Except that, books of account not maintained except, excel statements, and accrual system of accounting is not followed.***
- a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31<sup>st</sup> March 2020; ✓
- b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and
- c) in the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

For Chandrasekar and Company.  
Chartered Accountants  
FRN : 022561S



  
H S Chandrasekar  
MN: 204795

UDIN: 232047951364LX59292

Place : Bangalore

Date: 22/01/2023 ✓

## VIJAYA JANATHA PARTY

No. 136, Raghavendra Layout, New Extension, Thigalarapalya, Peenya 2<sup>nd</sup> Stage, Bengaluru 560 058

### BALANCE SHEET AS AT 31ST MARCH 2020 ✓

(Rs)

SOURCES OF FUNDS	Schedule	31/03/2020	31/03/2019
<b>SOURCE OF FUNDS</b>			
CORPUS FUND		-	-
GENERAL FUND		-12,500	-
EARMARKED FUNDS		-	-
RESERVES		-	-
LOANS/BORROWINGS		-	-
Secured		-	-
Unsecured		12,500	-
CURRENT LIABILITIES & PROVISIONS		-	-
<b>TOTAL</b>		-	-
<b>APPLICATION OF FUNDS</b>			
<b>FIXED ASSETS</b>			
Tangible Assets			
Intangible Assets			
Capital Work-in-progress			
<b>INVESTMENTS</b>			
Long Term		-	
Current Investments		-	
<b>CURRENT ASSETS</b>			
<b>LOANS, ADVANCES &amp; DEPOSITS</b>			
<b>TOTAL</b>		-	-
Significant Accounting Policies			
Notes on Accounts			

Place : Bangalore

Date : 20/01/2023 ✓

for Vijaya Janatha Party



  
 President      Treasurer      Secretary



For Chandrasekar and Company  
Chartered Accountants  
FRN : 022561S

  
 Haralahalli Shekarappa Chandrasekar  
Proprietor  
M N : 204795

UDIN : 232007957304LX59292

**VIJAYA JANATHA PARTY**

No. 136, Raghavendra Layout, New Extension, Thigalarapalya, Peenya 2<sup>nd</sup> Stage, Bengaluru 560 058

**Income & Expenditure Account for the period 28th Nov 2019 to 31st March 2020**

(Rs)

Income	Schedule	31/03/2020	31/03/2019
<b>Income</b>			
FEE & SUBSCRIPTIONS		-	-
GRANTS / DONATIONS / CONTRIBUTIONS		-	-
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS		-	-
OTHER INCOME		-	-
<b>TOTAL -A</b>		-	-
<b>APPLICATION OF FUNDS</b>			
ELECTION EXPENDITURE		-	-
EMPLOYEE COSTS		-	-
ADMINISTRATIVE AND GENERAL EXPENSES		12,500	-
FINANCE COSTS		-	-
DEPRECIATION & AMORTISATION EXPENSES		-	-
<b>TOTAL -B</b>		12,500	-
Balance being excess of Income Over Exp (A-B)		-12,500	-
Transfers to/from reserves		-	-
Balance Being Surplus (Deficit) C/F to General Fund		-12,500	-
Significant Accounting Policies			
Notes on Accounts			

Place : Bangalore  
Date : 20/01/2023

for Vijaya Janatha Party

 President  
 Treasurer  
 Secretary



**For Chandrasekar and Company**  
 Chartered Accountants  
 FRN : 022561S  
  
 Haralahalli Shokarappa Chandrasekar  
 Proprietor  
 M N : 204795

UIN : 2320U7951394LX59292



## VIJAYA JANATHA PARTY

No. 136, Raghavendra Layout, New Extension, Thigalarapalya, Peenya 2<sup>nd</sup> Stage, Bengaluru 560 058

### Receipt & Payment Account for the period 28th Nov 2019 to 31st March 2020 ✓

(Rs)


Particulars	Schedule	31/03/2020	31/03/2019
<b>Receipts:</b>			
Opening Balance - Cash		-	-
Opening Balance - Bank		-	-
Donations		-	-
Fee		-	-
Others		12,500	-
<b>TOTAL -A</b>		<b>12,500</b>	<b>-</b>
<b>Payments</b>			
ELECTION EXPENDITURE		-	-
EMPLOYEE COSTS		-	-
ADMINISTRATIVE AND GENERAL EXPENSES		12,500	-
FINANCE COSTS		-	-
Others		-	-
<b>TOTAL -B</b>		<b>12,500</b>	<b>-</b>
Closing Balance - Cash		-	-
Closing Balance - Bank		-	-

Place : Bangalore  
Date : 20/01/2023 ✓

for Vijaya Janatha Party

  
President

  
Treasurer

  
Secretary



For Chandrasekar and Company  
Chartered Accountants  
FRN : 022561S

  
Haralahalli Shekarappa Chandrasekar  
Proprietor  
M N : 204795

UDIN : 232047951344LX59292

**Schedules Forming Part of Accounts****NAME OF ENTITY VIJAYA JANATHA PARTY****SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2020****SCHEDULE 1 - CORPUS FUND : Not received during the year****SCHEDULE 2 - GENERAL FUND : Excess of expenditure of Rs. 12,500 is disclosed.****SCHEDULE 4 - RESERVES : NIL****SCHEDULE 5 - LOANS /BORROWINGS : NIL****SCHEDULE 6 - CURRENT LIABILITIES & PROVISIONS**

1. Creditors
2. Statutory Liabilities NIL
3. Interest accrued but not due on borrowings NIL
4. Expenses Payable Rs. 12,500 payable towards incorporation expenses

**SCHEDULE 7 - FIXED ASSETS**

Under this head, classification and disclosures should be as follows:

<b>Tangible assets</b>	
<b>Land</b>	NIL.
<b>Buildings</b>	NIL
<b>Plant and machinery</b>	NIL
<b>Vehicles</b>	NIL
<b>Office equipments</b>	NIL





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<b>Computers/Peripherals</b>	NIL
<b>Furniture fixtures and fittings, and electrical appliances</b>	NIL
<b>Library Books</b>	NIL
<b>Capital Work-In-Progress</b>	Nil
<b>Intangible assets</b>	
<b>Intangible assets</b>	Nil



SCHEDULE 8 - INVESTMENTS NIL

SCHEDULE 9 - CURRENT ASSETS NIL

SCHEDULE 10 - LOANS, ADVANCES & DEPOSITS NIL

**INCOME AND EXPENDITURE ACCOUNT**

SCHEDULE 11 - FEES & SUBSCRIPTIONS NIL

SCHEDULE 12 - EXPENDITURE EXCEPT INCORPORATING EXP NIL

FOR VIJAYA JANATHA PARTY


  
 President    Treasurer    Secretary

Place : Bangalore

Date : 20/01/2023



**For Chandrasekar and Company**  
 Chartered Accountants  
 FRN : 022561S

  
 Haralahalli Shekarappa Chandrasekar  
 Proprietor  
 M N : 204795

UDIN: 232007513046XS9292