

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

[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: **UJAYA JANATHA PARTY**
- 2. Status of the Political Party: **UN RECOGNISED**
(recognised/unrecognised)
- 3. Address of the headquarters of the Political Party: **136, Raghavendra Wd, Thiruvananthapuram, 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: **AAABJN 3651L**
- 6. Details of the contributions 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 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. Ibra** (full name in Block letters), son/daughter of _____ 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. Ibra

(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 2nd Stage, Bengaluru
560 058

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

List of the office bearers for the financial year pending 31st March 2022

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 st 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 st 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 st 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

(Signature)
(President)



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

We have audited the attached Balance Sheet of **Vijaya Janatha Party (PAN : AAABV3651L)**, as at **31st March 2021**, 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 31st March 2021;
- 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: 23204795 36YLXT 3305

Place : Bangalore
Date: 22/01/2023

VIJAYA JANATHA PARTY

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

BALANCE SHEET AS AT 31ST MARCH 2021

(Rs)

SOURCES OF FUNDS	Schedule	31/03/2021	31/03/2020
SOURCE OF FUNDS			
CORPUS FUND		-	-
GENERAL FUND		-12,500	-12,500
EARMARKED FUNDS		-	-
RESERVES		-	-
LOANS/BORROWINGS		-	-
Secured		-	-
Unsecured		12,500	12,500
CURRENT LIABILITIES & PROVISIONS		-	-
TOTAL		-	-
APPLICATION OF FUNDS			
FIXED ASSETS			
Tangible Assets			
Intangible Assets			
Capital Work-in-progress			
INVESTMENTS			
Long Term		-	-
Current Investments		-	-
CURRENT ASSETS		-	-
LOANS, ADVANCES & DEPOSITS		-	-
TOTAL		-	-
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: 23204795 B 6 Y L X T 3305.

VIJAYA JANATHA PARTY

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

Income & Expenditure Account for the period 1st April 2020 to 31st March 2021

(Rs)

Income	Schedule	31/03/2021	31/03/2020
Income			
FEE & SUBSCRIPTIONS		-	-
GRANTS / DONATIONS/ CONTRIBUTIONS		-	-
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS		-	-
OTHER INCOME		-	-
TOTAL -A		-	-
APPLICATION OF FUNDS			
ELECTION EXPENDITURE		-	-
EMPLOYEE COSTS		-	-
ADMINISTRATIVE AND GENERAL EXPENSES		-	12,500
FINANCE COSTS		-	-
DEPRECIATION & AMORTISATION EXPENSES		-	-
TOTAL -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 Shekarappa Chandrasekar
 Proprietor
 MN : 204795

UDIN: 23204795 BGYLXT 3305

VIJAYA JANATHA PARTY

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

Receipt & Payment Account for the period 1st April 2020 31st March 2021

(Rs)

Particulars	Schedule	31/03/2021	31/03/2020
Receipts:			
Opening Balance - Cash		-	-
Opening Balance - Bank		-	-
Donations		-	-
Fee		-	-
Others		-	12,500
TOTAL -A		-	12,500
Payments			
ELECTION EXPENDITURE		-	-
EMPLOYEE COSTS		-	-
ADMINISTRATIVE AND GENERAL EXPENSES		-	12,500
FINANCE COSTS		-	-
Others		-	-
TOTAL -B		-	12,500
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: 23204795 B6YLXT 3305

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

FOR VIJAYA JANATHA PARTY

eng M. gklem *B. J. A.*
 President Treasurer Secretary

Place : Bangalore

Date : 20/01/2023

For Chandrasekar and Company
 Chartered Accountants
 FRN : 022561S

Haralahalli
 Haralahalli Shekarappa Chandrasekar
 Proprietor
 MN : 204795



UDIN: 23204795 B6Y LX7 3305