

Date: 15/02/2023

To

Chief Electoral Officer
Karnataka Bangalore

Sub: Submitting of Form 24A for the
Financial year 2020-21 & 2021-22
And Audit Report for 2020-21 & 2021-22

Sir,

Am SRINIVASA . C President of Surya Janaseva Party
here Submitting Form 24A for the Financial year
2020-21 and 2021-22 and also Submitting
Audit Report for the Financial year 2020-21
and 2021-22



For SURYA JANASEVA PARTY

Srini
President

Party Reg No

56/301/2019-2020/PPS-I

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

¹[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: SORYA JANASEVA PARTY
2. Status of the Political Party: Recognised
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: No. 02 SECOND Floor, 5th Cross, Anjana Nagar, Bengaluru, 560091
4. Date of registration of Political Party with Election Commission: 29.09.2020 AABLS 19989
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: _____
6. Details of the contributions 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
<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>not received any contribution</u>

*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, S RINIVASA. C (full name in Block letters), son/daughter of CHIKKAIAH 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]

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

Date: 13.02.2023
Place: Bengaluru

For NAGESWARAN & ASSOCIATES
FRN 0191835

1. Ins. by Notifn. No. S.O. 1283(E), dated the 10th November, 2003.

TJPN/23022336BGWTON1412



[Signature]
PARTNER
R. NAGESWARAN
Chartered Accountant
M.No. 022336

Financial Statements

Surya Janaseva Party

BALANCE SHEET AS AT THE YEAR ENDED MARCH 31, 2022

SOURCES OF FUNDS	Schedule	Current Year (2021-2022)	Previous Year (2020-2021)
CORPUS FUND	1	0.00	0.00
GENERAL FUND	2	100000.00	100000.00
EARMARKED FUNDS	3	0.00	0.00
RESERVES	4	0.00	0.00
LOANS/BORROWINGS	5	0.00	0.00
Secured			
Unsecured			
CURRENT LIABILITIES & PROVISIONS	6	485620.00	400890.00
TOTAL		585620.00	500890.00
APPLICATION OF FUNDS	7	585620	500890.00
FIXED ASSETS			
Tangible Assets			
Intangible Assets			
Capital Work-in-progress			
INVESTMENTS	8	0.00	0.00
Long Term			
Current Investments			0.00
CURRENT ASSETS	9	0.00	0.00
LOANS, ADVANCES & DEPOSITS	10	0.00	
TOTAL		585620.00	500890.00
Significant Accounting Policies	20	0.00	0.00
Notes on Accounts	21	0.00	0.00



Surya Janaseva Party

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR ENDED MARCH 31, 2022

(`)

INCOME	Schedule	CurrentYear (2021-2022)	CurrentYear (2020-2021)
FEE & SUBSCRIPTIONS	11	31712.50	15026.42
GRANTS / DONATIONS/ CONTRIBUTIONS	12	95137.50	60107.08
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS	13	0.00	0.00
OTHER INCOME	14	0.00	0.00
TOTAL (A)		126850.00	75133.50
EXPENDITURE			
ELECTION EXPENDITURE	15	0.00	0.00
EMPLOYEE COSTS	16	0.00	0.00
ADMINISTRATIVE AND GENERAL EXPENSES	17	0.00	0.00
FINANCE COSTS	18	126850.00	75133.50
DEPRECIATION & AMORTISATION EXPENSES	19	0.00	0.00
TOTAL (B)		0.00	0.00
Balance being excess of Income over Expenditure (A-B) Transfers to/from reserves		0.00	0.00
Balance Being Surplus (Deficit) Carried to General Fund		0.00	0.00
Significant Accounting Policies	20	0.00	0.00
Notes on Accounts	21		

For: **NAGESWARAN & ASSOCIATES**
FRN 0191835


PARTNER
R. NAGESWARAN
 Chartered Accountant
 M.No: 022336



Auditor's Report on the Financial Statements of a Political Party

Auditor's Report

To

The President/Chief (or equivalent),

Surya Janaseva Party

We have audited the attached Balance Sheet of Surya Janaseva Party, as at 31st March 2022, 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 been kept 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 the books of account.
- (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:
- a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2022;
 - 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 R Nageswaran & Associates
Chartered Accountants

For NAGESWARAN & ASSOCIATES
FRN 019183S



Proprietor
Membership No:022336

PARTNER
R. NAGESWARAN
Chartered Accountant
M.No: 022336

Place of Signature

Date