

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: **SAMAJWADI JANATA PARTY (KARNATAKA)**
2. Status of the Political Party: **Unrecognised**
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: # 21, 2nd Floor, Hameed Shah Complex, No.2, Cubbonpet Main Road, Behind Ulsoor Gate Police Station, Bangalore - 560 002 Karnataka.
4. Date of registration of Political Party with Election Commission: 11th July 2011
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: ~~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
Nill	Nill	Nill	Nill	Nill	Nill
Nill	Nill	Nill	Nill	Nill	Nill
Nill	Nill	Nill	Nill	Nill	Nill

*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, **G. M. GADKAR** S/o **MALAPPA** Solemnly declared 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 Samajwadi Janata Party on behalf the Political party above named and I am also competent to do so.

Date : 25-03-2023

Place : Bengaluru


G. M. GADKAR
 PRESIDENT
 SAMAJWADI JANATA PARTY
 (KARNATAKA)



Partners:

M.Perumal, B.Com., F.C.A., DISA (ICAI)
Santhosh K.L., B.Sc.,A.C.A
Kiran Mohan., B.com.,A.C.A

No.2961/142, CH-1, Kalpatharu Complex,
Swimming Pool Road, Saraswathipuram,
Mysore – 570009, Karnataka, India.
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AUDIT REPORT

We have examined the annexed Balance Sheet as at **31st March 2021** of **SAMAJWADI JANATA PARTY (KARNATAKA)**, No.21, 2nd Floor, Hameed Shah Complex, No.02, Cubbonpet Main Road, Bangalore 560 002 and the Income and Expenditure account for the year ended on that date attached thereto. These financial statements are the responsibility of the management of the Association. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted the audit in accordance with 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 the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
2. In our opinion, proper books of accounts as required by law have been kept by the Association so far as appears from our examination of those books;
3. The Balance Sheet and Income and Expenditure account dealt with by this report are in agreement with the books of accounts of the Association;
4. 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:-
 - (c) In the case of the Balance Sheet, of the State of Affairs as at 31st March, 2021; and
 - (d) In the case of Income and Expenditure Account, of the **Deficit** for the year ended on that date.

For PERUMAL & ASSOCIATES
Chartered Accountants
FRN: 022733S
M. Perumal
M. Perumal
Partner
Membership No.200165



Mysore
25-Mar-23

UDIN: 23200165BGVQBL1550

SAMAJWADI JANATA PARTY (KARNATAKA)

Office : No, 21, 2nd Floor, Hameed Shah Complex, No 02 Cubbonpet Main Road, Bangalore - 560002

BALANCE SHEET AS ON 31 st MARCH 2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Account	39683.00	Fixed Assets :	
Less: Current yr Deficit	2136.00	Furniture & Fixtures	5468
	37547.00	Less: Depreciation	547
			4920.00
		Computer & Accessories	6298
		Less: Depreciation	2519
			3779.00
		Current Assets	
		Office Advance	25000.00
		Cash In Hand	3848.00
		Cash at Bank	0.00
	37547.00		37547.00


G. M. GADKAR
PRESIDENT
SAMAJWADI JANATA PARTY
(KARNATAKA)

For **PERUMAL & ASSOCIATES**
Chartered Accountants
FRN: 022733S

M. Perumal
Partner
Membership No.200165

UDIN-23200165BGVQB L1550
Date - 25-03-2023



SAMAJWADI JANATA PARTY (KARNATAKA)

Office : No, 21, 2nd Floor, Hameed Shah Complex, No 02 Cubbonpet Main Road, Bangalore - 560002

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
<u>To, Opening Balance</u>		By Salaries	72000.00
- Cash In Hand	2918.00	" Electricity Charges	2890.00
- Cash at Bank	0.00	" Meeting Expenses	15200.00
		" Publicity Expenses	8750.00
" Primary Membership Fee	12300.00	" Telephone Charges	5230.00
" Public Contribution	212700.00	" Office Rent	120000.00
		<u>" Closing Balance</u>	
		Cash In Hand	3848.00
		Cash at Bank	0.00
Total	227918.00	Total	227918.00

SAMAJWADI JANATA PARTY (KARNATAKA)

Office : No, 21, 2nd Floor, Hameed Shah Complex, No 02 Cubbonpet Main Road, Bangalore - 560002

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

EXPENSES	AMOUNT	INCOME	AMOUNT
To, Salaries	72000.00	By, Primary Membership Fee	12300.00
" Electricity Charges	2890.00	" Public Contribution	212700.00
" Meeting Expenses	15200.00		
" Publicity Expenses	8750.00		
" Telephone Charges	5230.00		
" Office Rent	120000.00		
" Depreciation	3066.00	" Excess of Expenditure over income	2136.00
Total	227136.00	Total	227136.00


G. M. GADKAR
PRESIDENT
SAMAJWADI JANATA PARTY
(KARNATAKA)


M. Perumal
Partner
Membership No.200165
UDIN - 23200165BGVQBL1550
Date - 25-03-2023

