

**ಸಮಾಜವಾದಿ ಜನತಾ ಪಾರ್ಟಿ**  
(ಕರ್ನಾಟಕ)  
**SAMAJWADI JANATA PARTY**  
(KARNATAKA)



**ಬಿ. ಎಂ. ಗಾಡ್ಕರ್**  
ರಾಜ್ಯಾಧ್ಯಕ್ಷರು

Mob : 9448059559, 9110661334, E-mail : sjpkarnataka@gmail.com  
Off: 21, 2nd Floor, Hameed Shah Complex, #2, Cubbanpet Main Road, Bengaluru-560 002

**G. M. GADKAR**  
State President

Date : 25-09-2023

ರವರಿಗೆ,  
ಮಾನ್ಯ ಮುಖ್ಯ ಚುನಾವಣಾಧಿಕಾರಿಗಳು, ಕರ್ನಾಟಕ  
ನಿರ್ವಾಚನ ನಿಲಯ, ಶೇಷಾದ್ರಿ ರಸ್ತೆ, ಬೆಂಗಳೂರು-560 001

ಮಾನ್ಯರೇ,

ವಿಷಯ : ಭಾರತದ ಚುನಾವಣಾ ಆಯೋಗದ ಆದೇಶ ಸಂಖ್ಯೆ 56/pol.parties/2022/PPS-3 (Part)  
ದಿನಾಂಕ 25<sup>th</sup> May 2022 ರನ್ವಯ ಕ್ರಮ ವಹಿಸುವ ಕುರಿತು.

ಉಲ್ಲೇಖ : ತಮ್ಮ ಪತ್ರ ಸಂಖ್ಯೆ : DPAR/12 Chusavi (Addl.CEO-1) 2022, Dated 27.05.2022 ರ ಪತ್ರದಂತೆ.

ಸಮಾಜವಾದಿ ಜನತಾ ಪಾರ್ಟಿ (ಕರ್ನಾಟಕ)ದ ವಾರ್ಷಿಕ ವರದಿ ಹಾಗೂ ಚುನಾವಣಾ ವರದಿಗಳಿಗೆ ಸಮ್ಮತಿಸಿದಂತೆ ತಾವು ವಾರ್ಷಿಕ ಆಡಿಟ್ ವರದಿ ಹಾಗೂ ಚುನಾವಣಾ ವೆಚ್ಚಗಳ ವರದಿಯನ್ನು ಸಲ್ಲಿಸುವಂತೆ ಸೂಚಿಸಿರುತ್ತೀರಿ. ಅದರಂತೆ 2022-23ರ ವರ್ಷದ ವಾರ್ಷಿಕ ಆಡಿಟ್ ವರದಿಯನ್ನು ಲಗತ್ತಿಸಿರುತ್ತೇವೆ. ನಾವು ಇಲ್ಲಿಯತನಕ ಯಾವುದೇ ವ್ಯಕ್ತಿಗಳಿಂದ ಚುನಾವಣಾ ವಂತಿಕೆಗಳನ್ನು ಸ್ವೀಕರಿಸಿರುವುದಿಲ್ಲ ಹಾಗೂ 2023ರಲ್ಲಿ ನಡೆದ ಕರ್ನಾಟಕ ವಿಧಾನಸಭೆ ಚುನಾವಣೆಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ನಮೂನೆ 24(ಎ)ರಲ್ಲಿ ವರದಿಯನ್ನು ಲಗತ್ತಿಸಿರುತ್ತೇವೆ ಹಾಗೂ ನಮ್ಮ ಪಕ್ಷದ ಕಛೇರಿ ಎಂದಿನಂತೆ ತಾವು ಪತ್ರ ವ್ಯವಹಾರ ನಡೆಸುವ ವಿಳಾಸದಲ್ಲಿಯೇ ಕಾರ್ಯ ಚಟುವಟಿಕೆ ನಡೆಸುತ್ತಿದೆ ಎಂಬ ವಿಚಾರವನ್ನು ತಮ್ಮ ಗಮನಕ್ಕೆ ತರುತ್ತೇವೆ.

Sl No.	Sl. No. of Gazette	Name of the Political Parties	Address of the Political Parties	If not found in the Registered address, Please provide present Address	Whether the Political Party is in Existence or Not (Please Specify Y/N)	Whether Individual Intimation letter issued by this office served to concerned political parties	
						Y/N	If Yes Please provide served copy
1	1342	SAMAJWADI JANATA PARTY (KARNATAKA)	# 21, 2nd Floor, Hameed Shah Complex, No.2, Cubbonpet Main Road, Behind Ulsoor Gate Police Station, Bangalore - 560 002 Karnataka.	# 21, 2nd Floor, Hameed Shah Complex, No.2, Cubbonpet Main Road, Behind Ulsoor Gate Police Station, Bangalore - 560 002 Karnataka.	YES	YES	Enclosed

Your Faithfully

(G. M. Gadkar)  
President



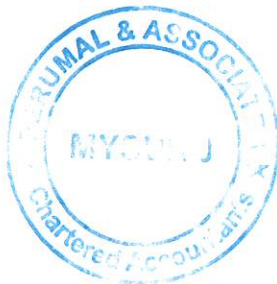


### AUDIT REPORT

We have examined the annexed Balance Sheet as at **31st March 2023** of **SAMAJWADI JANATA PARTY (KARNATAKA)**, No.21, 2<sup>nd</sup> 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:-
  - i) In the case of the Balance Sheet, of the State of Affairs as at 31<sup>st</sup> March, 2023; and
  - ii) In the case of Income and Expenditure Account, of the **SURPLUS** for the year ended on that date.



For **PERUMAL & ASSOCIATES**

Chartered Accountants

FRN: 022733S

*M. Perumal*

M. Perumal

Partner

Membership No.200165

Mysore  
25-Sep-23

UDIN: 23200165BGVRGF7410

## 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 2023

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
<b>To, Opening Balance</b>		By Salaries	84000.00
- Cash In Hand	4798.00	" Electricity Charges	3856.00
- Cash at Bank	0.00	" Meeting Expenses	12450.00
" Primary Membership Fee	28500.00	" Publicity Expenses	32480.00
" Public Contribution	241500.00	" Telephone Charges	6890.00
		" Office Rent	120000.00
		<b>" Closing Balance</b>	
		Cash In Hand	5122.00
		Cash at Bank	10000.00
<b>Total</b>	<b>274798.00</b>	<b>Total</b>	<b>274798.00</b>

## SAMAJWADI JANATA PARTY ( KARNATAKA)

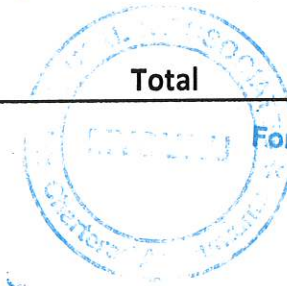
Office : No, 21, 2nd Floor, Hameed Shah Complex, No 02 Cubbonpet Main Road, Bangalore - 560002

### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

EXPENSES	AMOUNT	INCOME	AMOUNT
To, Salaries	84000.00	By, Primary Membership Fee	28500.00
" Electricity Charges	3856.00	" Public Contribution	241500.00
" Meeting Expenses	12450.00		
" Publicity Expenses	32480.00		
" Telephone Charges	6890.00		
" Office Rent	120000.00		
" Depreciation	1350.00		
" Excess Income over Expenditure	8974.00		
<b>Total</b>	<b>270000.00</b>	<b>Total</b>	<b>270000.00</b>



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



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

## 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 2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Account	36493.00	<b>Fixed Assets :</b>	
Add: Current Yr Profit	8974.00	Furniture & Fixtures	4428
	45467.00	Less: Depreciation	443
			3985.00
		Computer & Accessories	2267
		Less: Depreciation	907
			1360.00
		<b>Current Assets</b>	
		Office Advance	25000.00
		Cash In Hand	5122.00
		Cash at Bank	10000.00
	<b>45467.00</b>		<b>45467.00</b>

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



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



*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: **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: **11<sup>th</sup> July 2011**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **No**
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: **2022 - 2023**

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
Nil	Nil	Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil	Nil	Nil

\*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 : 25-09-2023

Place : Bengaluru

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