# JANAHITHA PAKSHA

ವಿ.ಜಯರಾಮ್ ಸಂಸ್ಥಾಪಕ ಅಧ್ಯಕ್ಷರು

**V.Jayaram FounderPresident** 

9243210936



ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ:

ದಿನಾಂಕ.

ದಿನಾಂಕ: 21/109/2023

ಇವರಿಗೆ, ಮುಖ್ಯ ಚುನಾವಣಾಧಿಕಾರಿಗಳು ಕರ್ನಾಟಕ, ನಿರ್ವಾಚನ ನಿಲಯ, ಶೇಷಾದ್ರಿ ರಸ್ತೆ, ಬೆಂಗಳೂರು -560001.

ಮಾನ್ಯರೇ,

ವಿಷಯ:–	Online Filing of Contribution Reports, Audited Annual Accounts and Election Expenditure Statements by Political Parties - Reg.				
ಉಲ್ಲೇಖ:-	1. ECI Letter No. 505/Meetin/IT Module/PPEMS-2022 dated 20th				
	September 2023.				
	2. ತಮ್ಮ ಕಛೇರಿ ಪತ್ರ ಸಂಖ್ಯೆ: ಸಿಆಸುಇ/36/RUPPs/chuvebha (Addlceo-1) 2023				
	ದಿನಾಂಕ: 27–09–2023				
	3. ತಮ್ಮ ಕಛೇರಿ ಪತ್ರ ಸಂಖ್ಯೆ: ಸಿಆಸುಇ/36/RUPPs/chuvebha (Addiceo-1) 2023				
	ದಿನಾಂಕ: 16–10–2023				

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ನಮ್ಮ ಜನಹಿತ ಪಕ್ಷದ ವಾರ್ಷಿಕ ವರದಿ ಹಾಗೂ ಚುನಾವಣಾ ವೆಚ್ಚಗಲಿಗೆ ಸಮಬಂಧಿಸಿದ ವಾರ್ಷಿಕ ಆಡಿಟ್ ವರದಿಗಳನ್ನು ಮತ್ತು ಚುನಾವಣಾ ವೆಚ್ಚಗಳ ವೆರದಿಗಳನ್ನು 2022–23 ವರ್ಷಕ್ಕೆ ಸಂಬಂದಿಸಿದ ಆಡಿಟ್ ವರದಿಗಳನ್ನು ಇದರೊಂದಿಗೆ ಲಗತ್ತಿಸಲಾಗಿದೆ.

ನಮ್ಮ ಪಕ್ಷದ ವಿಳಾಸ 2016 ರಿಂದ ನಂ. 31ಸಿ, 1ನೇ ಮಹಡಿ, MRF Tyre Shop, ಅಂಗಡಿಯ ಮೇಲೆ ಇರುತ್ತದೆ. ಕಾರಣ ಮುಂದಿನ ಪತ್ರಗಳನ್ನು ಈ ವಿಳಾಸಕ್ಕೆ ಕಳುಹಿಸಲು ವಿನಂತಿ.



FOR JANAH THA PAKSHA

ಬುಡಾ ವಾಣಿಜ್ಯ ಸಂಕೀರ್ಣ ಬಳ್ಜಾಲಿ – 583101. ನೊಂದಣೆ ಕಛೇಲಿ: 31ಸಿ,

email: janahithapaksha@gmail.com, visit: www.jhpparty.org follow us on:



# FORM No. 24A (See Rule 85B)

This form should be filled with the Election Commissioner 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 Income Tax Act, 1961(42 of 1961).

Sl. No.	<u>Particulars</u>	<u>Details</u>		
1	Name of Political Party	JANAHITHA PAKSHA		
2	Status of the Political Party	Unrecognized		
3	Address of the Headquarthers of the Political Party	No. 31C, 1 <sup>st</sup> Floor, Sri Lal Bahadur Shastry Commercial Shopping Complex (BUDA) Ballari – 583101.		
4	Date of Registration of Political Party with Election Commission	5 <sup>th</sup> May 2014		
5	Permanent Account Number (PAN) and Income tax Ward /Circle where Income Tax if filled	AABAJ8074H		

Details of contributions received, in excess of Rupees Twenty Thousand during the financial year 2022-23.

SI.	Name & complete address	PAN(if any) &	Amount of	Mode of	
No.	of the contributing	<b>Income Tax</b>	Contribution	contribution	
	personnn or Company	ward/Circle	(Rs.)	Cheque/Draft/Cash	
1	G. Bhagya Lakshmi	AOMPB8161P	389001	RTGS	
2	G. Anil Kumar	APFPG6446Q	449976	RTGS	
3	B. Yashwanth	CIZPB9119C	100000	RTGS	
4	Dr. Sharana Basaveswara	BEHPB2810M	700000	RTGS	
5	Dr. K. M. Jyothi	AHXPJ7507P	800000	RTGS	
	Total		24,38,977.00		

From Companies other than Government Companies:

SI.	Name & complete address	PAN(if any) &	Amount of	Mode of
No.	of the contributing person	Income Tax	Contribution	contribution
	or Company	ward/Circle	(Rs.)	Cheque/Draft/Cash
	NIL	NA	NA	NA



\* In case of payment by cheque/demand draft, indicate the name of Bank and branch on which cheque/demand draft has been drawn.

In case contributor is a company, whether the contribution is laid down under Section 182A of Companies Act, 2013 have been complied with. (A copy of the Certificate to this effect obtained from the Company should be attached): Not Applicable.

### Verification:

I, Shri V. Jayaram S/o. lathe G. Somanna, 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 a President of the Political Party above named and I so competent to do so.

Date: 06/10/2023 For JANAHITHA PAKSHA

Place: Ballari For JAHAHITHA PAKSHA

President/Secretary

V. Jayaram

**President** 



# SHARANAPPA .P & Co., CHARTERED ACCOUNTANTS



Cell: 9743484348 Plot No.27, Maskimallikarjuna Nilaya Talur Road, Ballari-583101

Email Id- sharanpatil78@gmail.com

We have audited the financial statements of JANAHITHA PAKSHA (POLITICAL PARTY) No. 31C, 1st Floor, Sri Lal Bahadur Shashstry Commercial Complex (BUDA), Ballari - 583101, which comprise the balance sheet as at 31st March 2023 and the statement of Profit and Loss and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March, 2022, its profit/loss and its cash flows for the year ended on that date.

#### JANAHITHA PAKSHA DATE OF REGISTRATION: 5TH MAY 2014, PARTY PAN: AABAJ8074H

RECEIPT & PAYMENT ACCOUNT FROM 1.04.2022 TO 31.03.2023					
RECEIPT	PAYMENT				
	Amount		Amount		
Opening Balance	9443	News Papers	4500		
Cash in Hand 3943		Bank Charges	2537		
Cash at Bank 5500		Party Propaganda	1810500		
Members Contribution Fee	0	Vehicles Rentals	380250		
Donations	2438977	Stickers	31657		
G. Bhagya Lakshmi 389001		Posters	206800		
G. Anil Kumar 449976		Misc. Expenses	2128		
B. Yashwanth 100000		Bank of Maharastra Current Account Opening	4041		
Dr. Sharana Basaveswara 700000		Closing Balance			
Dr. K. M. Jyothi 800000		Cash in Hand 6007	6007		
Total	2448420.00	Total	2448420.00		

Sharanappa. P & Co

PROPRIETOR
Sharanappa. P A.C.A
M.No. 243909

### SHARANAPPA.P & Co.,

Email Id- sharanpatil78@gmail.com

CHARTERED ACCOUNTANTS





Cell: 9743484348 Plot No.27, Maskimallikarjuna Nilaya Talur Road, Ballari-583101

EXPENDITURE	RS	INCOME	RS
News Papers	4500	Members Contribution Fee	0.00
Bank Charges	2537	Donations	2438977.00
Party Propaganda	1810500		
Vehicles Rentals	380250		
Stickers	31657		-
Posters	206800		
Misc. Expenses	2128		
Excess of Income over Expenditure	605		
Total	2438977.00	Total	2438977.00

BALANCE SHEET AS ON 31-03-2023						
LIABILITIES RS ASSETS RS						
Opening Balance 9443		9443	Cash in Hand	6007		
Excess of Income ove	er	605	Cash in Hand & Bank	4041		
Expenditure 7103			Balance			
Total		10048.00	Total	10048.00		

Sharanappa. P & Co CHARTEREDACCOUNTANTS

PROPRIETOR Sharanappa. P A.C.A M.No. 243909

Date of filing: 31-Jul-2023\*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT  [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  filed and verified]  (Please see Rule 12 of the Income-tax Rules, 1962)					Assessment Year 2023-24	
PAN	· · · · · · · · · · · · · · · · · · ·	AABAJ8074H	dominio e e e e e e e e e e e e e e e e e e e	Wolfermann E. Promission   New York A. S. Section		
Name	me JANA HITHA PAKSHA					
Addre	ess.	Sri Lal Bahadur Shastry, Shopping Comple 583101	x (Buda) , Bangalore Road , Balla	ri , 15-Karnata	ka, 91-INDIA,	
Status	5	AOP/BOI	Form Number		ITR-5	
Filed	u/s	139(1)-On or before due date	e-Filing Acknowledgement Nur	mber	154886960310723	
	Current Yea	r business loss, if any		1	0	
S	Total Incom	е		2	610	
Deta	Book Profit (	under MAT, where applicable		3	0	
Taxable Income and Tax Details	Adjusted To	tal Income under AMT, where applicable		4	610	
ne an	Net tax paya	able		5	0	
Incol	Interest and	Fee Payable		6	0	
xable	Total tax, interest and Fee payable			7	. 0	
Ta	Taxes Paid			8	0	
A Proposition of the Control of the	(+) Tax Paya	9	(+) 0			
etail	Accreted Inc	ome as per section 115TD		10	0	
Tax Detail	Additional Ta	ax payable u/s 115TD		11	0	
e and	Interest paya	able u/s 115TE	Table Control of Contr	12	0	
Incom	Additional Ta	ox and interest payable		13	0	
Accreted Inco	Tax and inter	rest paid		1.4	0	
Accr	(+) Tax Paya	ble /(-) Refundable (13-14)	dan	15	0	
and v	verified by	submitted electronically on 31-Jul-202  JAYARAM V having PAN n /Electronic Verification Code 7GF82M	AEIPV3440D on	31-Jul-2023	using paper	
S	ystem Generat arcode/QR Cod	ed e	03107239faf4adaa2e5f052bfl	b6f7f2c42694		