

ಜನ ಸ್ಪಂದನ ಪಾರ್ಟಿ

JANA SPANDANA PARTY

Regd. Office : # 60, 1st Floor, Veerapillai Street, Shivajinagar, Bengaluru - 560 001. Karnataka
Mob. : +91 90366 28351 Email : contact@janaspandanaparty.in website : www.janaspandanaparty.in

Date: 18-10-2023

To,

The Chief Electoral Officer,
Office of the Chief Electoral Officer,
Karnataka, Nirvachan Nilaya,
Sheshadri Road, Bangalore – 560001.

Dear Sir,

Subject: Submission of Form 24A

Please find the enclosed Form 24A, dully filled in with Party's seal and signature for the financial year 2022-2023 for your reference. As there was no contribution received in excess of Rs.20,000/- during the financial year 2022-23, thus all columns hereby are filled as NIL.

Kindly Acknowledge receipt of this letter and oblige.

Yours Faithfully,
For Jana Spandana Party



Shylesh Nazare Ashok
President

Encl: Form 24A

- ITR-22-23
- Aelcd. Copy of Election Exp. St.
clad. 31-10-23.

19/10
19/10

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: **JANA SPANDANA PARTY**
2. Status of the Political Party: **UNRECOGNISED**
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: **NO. 60, 1st FLOOR, VEERAPILLAI STREET, SHIVAJINAGAR, BANGALORE - 560001.**
4. Date of registration of Political Party with Election Commission: **28th July, 2021**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **AAHAJ9902C**
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 20 - . -20 .

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, **SHYLESH NAZARE ASHOK** (full name in Block letters), son/~~daughter~~ of **N. ASHOK KUMAR RAO** 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 and name of the Treasurer/Authorised person)]

Date: **18-10-2023**
Place: **BANGALORE**

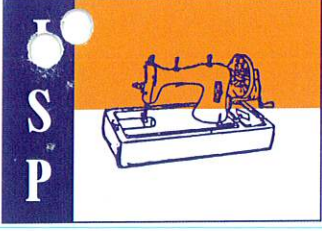


For JANA SPANDANA PARTY

(Signature)

President

(SHYLESH NAZARE ASHOK)



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JANA SPANDANA PARTY

Regd. Office : # 60, 1st Floor, Veerapillai Street, Shivajinagar, Bengaluru - 560 001. Karnataka
Mob. : +91 90366 28351 Email : contact@janaspandanaparty.in website : www.janaspandanaparty.in

Date: 18-10-2023

To,

The Chief Electoral Officer,
Office of the Chief Electoral Officer,
Karnataka, Nirvachan Nilaya,
Sheshadri Road, Bangalore - 560001.

Subject: Submission of Annual Audited Statements in respect of
JANA SPANDANA PARTY, Bangalore for the
FINANCIAL YEAR 2022-2023.

Dear Sir/Madam,

Please find the enclosed Audited Statements for the Financial Year 2022-2023 for our Party for your perusal.

Kindly Acknowledge receipt of the same and oblige.

Your's Faithfully,

For Jana Spandana Party

Shylesh Nazare Ashok
President



Encl: As Above

18/10/23
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JANA SPANDANA PARTY

Registration No. 56/011/2021-21/PPS-1

No.60, 1st Floor, Veerapillai Street, Shivajinagar,
Bangalore 560001

AUDITED FINANCIAL STATEMENT
FOR THE YEAR ENDING 31ST MARCH 2023

AUDITED BY:
PARAMESWARAN P S & ASSOCIATES
CHATERED ACCOUTANTS



INDEPENDENT AUDITOR'S REPORT

To,

The President,

Jana Spandana Party

No.60, 1st Floor, Veerapillai Street,

Shivajinagar, Bangalore 560001

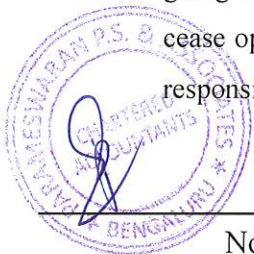
Report on the Audit of the Financial Statements

We have audited the accompanying financial statements of **JANA SPANDANA PARTY** (the "Party"), which comprise the Balance sheet as at March 31, 2023 and the Income & Expenditure for the year then ended, Receipts & Payment for the year then ended and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

Responsibility of Management for the Financial Statements

The Party's Management is responsible for preparation and presentation of these financial statements that give a true and fair view of the financial position and cash flow of the party in accordance with the accounting principles generally accepted in India, including the applicable Accounting Standards. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the party and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the ability of the party to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so. Those charged with governance are also responsible for overseeing the Company's financial reporting process.





Auditor's Responsibilities for the Audit of the Financial Statements

Our responsibility is to express an opinion on these Standalone Financial statements based on our audit.

We conducted our audit in accordance with the Standards on Auditing generally accepted in India, of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Party's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Party has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Party's management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the standalone financial statements.

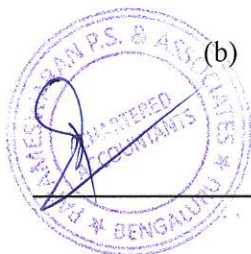
Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone 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 Balance Sheet of the Party as at 31st March, 2023, and its loss from its Income & Expenditure and Receipts & Payment for the year ended on that date.

Report on Other Legal and Regulatory Requirements

Further, we report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Party so far as it appears from our examination of those books.





(c) The Balance Sheet, Income and Expenditure and Receipt & Payments dealt with by this Report are in agreement with the books of account.

(d) In our opinion and to the best of our information and according to the explanations given to us, the Balance Sheet, Income and Expenditure and Receipts & Payments are in conformity with the accounting standards issued by the Institute of Chartered Accountants of India to the extent possible subject to applicability of such standards.

For Parameswaran P S & Associates.,

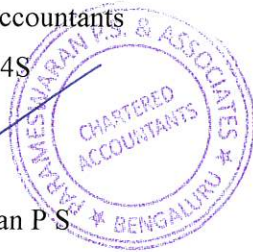
Chartered Accountants

FRN: 015964S

Parameswaran P.S

Proprietor

M No.236856



Place: Bangalore

Date: 18-10-2023

UDIN: 23236856 BGWQB01717

Jana Spandana Party

No.60, 1st Floor, Veerapillai Street, Shivajinagar, Bangalore 560061

Significant Accounting Policies

1.1 Accounting Convention

The financial Statement are prepared to comply in all material respects with the Accounting Standards and Guidance Notes issued by the Institute of Chartered Accountants of India to the extent applicable. The accounting policies have been consistently applied by the Party and are consistent with those used in previous year.

1.1 Basis of preparation

The financial Statement have been prepared under historical cost convention on accrual basis.

1.2 Revenue recognition

The party recognizes its receipts from voluntary donations whether general or specific on receipt basis while all income/expenditure are recognized on accrual basis.

1.3 Fixed assets

Tangible

Fixed assets are carried at cost of acquisition or construction less accumulated depreciation and impairment loss, if any. All costs, including finance charges, foreign currency fluctuations till commencement of commercial production/intended use attributable to fixed assets are capitalized.

Expenditure on renovation and modernization of fixed assets resulting in increased life and/or efficiency of an existing asset is added to the cost of related assets.

Intangible

Intangible assets are recorded at the consideration paid/incurred for acquisition of such assets and are carried at cost less accumulated amortization and impairment, if any.

1.4 Depreciation

Depreciation are provided using Written Down Value Method. As per the rates decided by the management and has been provided consistently.

1.5 Borrowing costs

Borrowing costs relating to acquisition/construction of qualifying assets are capitalized until the time all substantial activities necessary to prepare the qualifying assets for their intended use are complete. A qualifying asset is one that necessarily takes substantial period of time to get ready for its intended use. All other borrowing costs not eligible for capitalization are charged to revenue.

FOR JANA SPANDANA PARTY



President



Treasurer

1.6 Impairment of fixed assets

An asset is treated as impaired when the carrying cost of asset exceeds its recoverable value. An impairment loss is charged to the statement of profit and loss in the year in which an asset is identified as impaired. The impairment loss recognised in prior accounting period is reversed if there has been a change in the estimate of recoverable amount.

1.7 Investments

Current investments are valued at lower of cost and fair market value determined on an individual investment basis.

Long-term investments are carried at cost. Provision is made for diminution, other than temporary, in the value of such investments.

1.8 Use of Estimates

The preparation of financial statement in conformity with generally accepted accounting of principles required management to make estimates and assumptions that affects the reported amount of asset and liabilities and discloses at the date of the financial statements. Although these estimates are based upon management's best knowledge of current events and action, accural results could differ from these estimates.

1.9 Provisions and contingencies

A provision is recognised when the firm has a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made. Provisions (excluding retirement benefits) are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the balance sheet date. Contingent liabilities are disclosed in the Notes.

Notes to Accounts

1.1 Overview

Jana Spandana Party is a political party registered on 28th July 2021 under the Representation of the People Act, 1951, bearing registration No. 56/011/2021-21/PPS-1

1.2 The party has maintained the records of donations for the amount above Rs.20,000/-. However, during the current the party has not received any donations in exceeding the above limit.

1.3 No donation has been received from outside India during year.

1.4 No pentaly of material amount has been imposed on any of the electrol officers during the year.

For JANA SPANDANA PARTY


President


Treasurer

Jana Spandana Party
 No.60, 1st Floor, Veerapillai Street, Shivajinagar, Bangalore 560061
 Balance Sheet For Year Ended 31st March 2023

	Rs.	Rs.		Rs.	Rs.
Liabilities			Assets		
<u>Capital Account</u>			<u>Fixed Assets</u>		
<u>General Fund</u>			CCTV	-	-
Opening as on 01/04/2022	-1,955		Fire Extinguisher	-	-
Additional During the Year	10,000				
Less: Deficit from Current Year	-10,725				
Closing Fund					
<u>Unsecured Loan</u>		-2,680	<u>Current Assets</u>		
<u>Sundry Creditors</u>			Bank Accounts	7,320	7,320
Audit Fees Payable		10,000	Cash-in-Hand	-	-
		7,320			7,320

*The accompanying significant accounting policies and notes to accounts for intergal part of financial statement
 As per our Report of even date annexed herewith*

For Parameswaran P S and Associates
 Chartered Accountants
 FRN: 0015964S


 Parameswaran P S
 Proprietor
 Mem No:236856



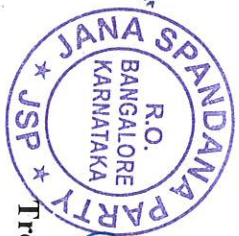
Place: Bangalore
 Date: 18-10-2023

CA No: 23226856 BGVWQBD141A

For Jana Spandana Party


 President


 Treasurer



Place: Bangalore
 Date: 18-10-2023

Place: Bangalore
 Date: 18-10-2023

Jana Spandana Party
No.60, 1st Floor, Veerapillai Street, Shivajinagar, Bangalore 560061
Income and Expenditure Account for the period ended 31st March 2023

Expenditure	Rs.	Income	Rs.
To Bank Charges	10,925	By Donation	10,200
" Audit Fees	10,000		
" Deficit Transferred to Capital	-10,725		
	10,200		10,200

The accompanying significant accounting policies and notes to accounts for intergal part of financial statement

As per our Report of even date annexed herewith

For Parameswaran P S and Associates
Chartered Accountants
FRN: 0015964S



Parameswaran P S
Proprietor
Mem No:236856

Place: Bangalore
 Date: 18-10-2023

WGN: 23236856@ABD1417

For Jana Spandana Party

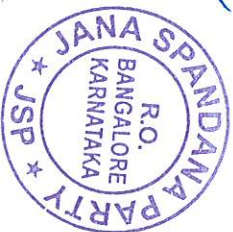


President

Treasurer

Place: Bangalore
 Date:

Place: Bangalore
 Date:



Jana Spandana Party
 No.60, 1st Floor, Veerapillai Street, Shivajinagar, Bangalore 560061
 Receipts and Payments for the period ended 31st March 2023

Receipts		Amount	Amount	Payments		Amount	Amount
Opening Balance	Bank Accounts	8,045	8,045	Current Liabilities		10,000	10,000
	Cash-in-Hand	-		Audit Fees			
Donation		10,200	20,200	Indirect Expenses		10,925	10,925
	General Fund	10,000		Bank Charges			
Total			28,245	Closing Balance			
				Bank Accounts		7,320	7,320
				Cash-in-Hand		-	-
Total			28,245	Total			28,245

The accompanying significant accounting policies and notes to accounts for intergal part of financial statement

As per our Report of even date annexed herewith

For Parameswaran P S and Associates
 Chartered Accountants
 FRN: 0015964S



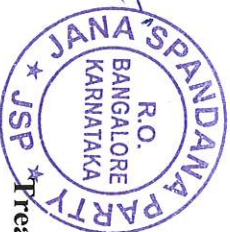
Proprietor
 Parameswaran P S
 Mem No:236856

Place: Bangalore
 Date: 18-10-2023

UPLN - 23236856 850 0001717

For Jana Spandana Party


 President




 Treasurer

Place: Bangalore
 Date: 18-10-2023

Place: Bangalore
 Date: 18-10-2023



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	AAHAJ9902C		
Name	JANA SPANDANA PARTY		
Address	No 60 1st Floor, Veerapillai Street Shivajinagar, Bangalore G.P.O., Bangalore North , BANGALORE , 15-Karnataka, 91-INDIA, 560001		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	419725821181023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by SHYLESH NAZARE ASHOK in the capacity of Others having PAN AEYPA0660C from IP address 49.207.240.183 on 18-Oct-2023 15:23:13 DSC SI.No & Issuer 7315782 & 23266928CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU