

Date : 23-07-2016.

To,

The Chief Electoral Officer,  
Telangana and Andhra Pradesh,

12.40 PM.  
23/7/16.

Subject - Submission of party Contributions  
report - request - regarding.

GI
No. 2546
Date: 23/7/16
Section: Sec

We the JANAPARALANA PARTY (DEMOCRATIC)

Unrecognised political party, date of registration  
of political party with Election Commission is 11-02-2015  
and head quarter, address of the party 8-2-703/2/B  
Plot NO 2, Road NO 12, Banjara hills, Hyderabad,  
Telangana - 500 034. we submitting our party  
Contributions report for the year 2015-2016.

Sd/B  
23/7/16

Thanking you,



Handwritten signature and date 23/7

Yours faithfully,

eeh  
(EDA CHENNAIAH)  
COORDINATOR  
9515130749.

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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: **JANAPAALANA PARTY (DEMOCRATIC)**

2. Status of the  
Political Party: **UN RECOGNISED**  
(recognised/unrec  
ognised)

3. Address of the headquarters of the Political Party: **8-2-703/2/B, Plot No:2,Road  
no:12,Banjarahills,Hyderabad,Telengana-500034.**

4. Date of registration of Political Party with Election Commission: **11/02/2015**

5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed  
**AACAJO704B**

6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2015 –  
2016 .

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
1	Srikanth Reddy	AAMPP9497N	1,16,000	Kotak Mahindra bank Cheque	
2	Srikanth Reddy	AAMPP9497N	1,000	Kotak Mahindra bank Cheque	
3	Srikanth Reddy	AAMPP9497N	2,00,000	Kotak Mahindra bank Cheque	

\*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): **NA**





# Janapaalana Party (Democratic)

Date : 08-10-2016

To,  
The chief Electoral Officer,  
Telangana State.

Subject : Submission of JANAPAALANA PARTY (Democratic) the Audited Annual Accounts, with Auditor report request regarding...

Respected Sir,

I am submitting here with the copy of the Audited Annual Accounts, with Auditor report for the Assessment year 2016-17 as per guidelines given by the Election Commission of India on transparency and accountability in party funds and election expenditure.

Our party registered as unrecognized political party wide registration No 5671/2014/PPS-I dated 11-Feb-2015 with the Election Commission of India and registered with the Telangana State Election Commission wide order No 271/TSEC-L/2015 dated 19-05-2016.

Please accept the copy and acknowledge

Thanking you,

Sincerely yours,

(EDA.CHENNAIAH)  
Joint Secretary

Enclosures : Copy of the Auditor report.

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# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name JANAPAAALANA PARTY (DEMOCRATIC)			PAN AACAJ0704B		
	Flat/Door/Block No 8-2-703/2/B	Name Of Premises/Building/Village PLOT NO.2		Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office ROAD NO.12	Area/Locality BANJARA HILLS				
	Town/City/District HYDERABAD	State TELANGANA	Pin 500034	Status AOP(Trusts)	Aadhaar Number	
	Designation of AO(Ward/Circle) WARD 7(1),HYDERABAD			Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number 420893031240816		Date(DD/MM/YYYY) 24-08-2016			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	0
		2	Deductions under Chapter-VI-A		2	0
		3	Total Income		3	0
		3a	Current Year loss, if any		3a	0
4		Net tax payable		4	0	
5		Interest payable		5	0	
6		Total tax and interest payable		6	0	
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	0		
10	Exempt Income	Agriculture		10	317000	
		Others	317000			

This return has been digitally signed by SRIKANTH REDDY PALEM in the capacity of CJAIIRMAN

having PAN AAMPP9497N from IP Address 183.82.97.83 on 24-08-2016 at HYDERABAD

Dsc SI No & issuer 1394317749CN=(n)Code Solutions CA 2014, OID 2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID 2.5.4.17=380054, OU=Certifying Authority, C=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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Code No. : JANA  
 Name Of Assessee : Janapaalana Party (Democratic)  
 PAN : AACAJ0704B  
 Office Address : 8-2-703/2/b, Plot No.2, Road No.12, Banjara Hills, Hyderabad,  
 Telangana-500034  
 Status : AOP (TRUST) Assessment Year : 2016 - 2017  
 Ward No : WARD 7(1),HYDERABAD Financial Year : 2015 - 2016  
 D.O.I. : 11/02/2015  
 Email Address : pavanisls@palred.com  
 Name Of Bank : Kotak Mahindra Bank Limited  
 Micr Code : 500485003  
 Ifs Code : Kkbc0000552  
 Address : Somajiguda - Hyderabad  
 Account No. : 9111586861  
 Return : Original (Filing Date : 24/08/2016 & No. : 420893031240816)

**COMPUTATION OF TOTAL INCOME**

<b><u>Income Before Application Of Income</u></b>		Nil
Less : Application Of Income		
Income Claimed/exempt U/s 13a	317000	317000
		-317000
Add :		
Income In Respect Of Which Exemption U/s 11 Is Not Available By Reason Of Provision Of Section 13	317000	317000
<b>Gross Total Income</b>		Nil
<b>Total Income</b>		Nil

**COMPUTATION OF TAX ON TOTAL INCOME**

Tax On Rs. Nil Nil  
 Tax Payable Nil

x   
**SRIKANTH REDDY PALEM**  
 (CHAIRMAN)



**INDEPENDENT AUDITORS' REPORT**

To the Trustees,  
Janapaalana Party (Democratic)  
Hyderabad

**Report on the Financial Statements:**

We have audited the accompanying financial statements of JANAPAALANA PARTY (DEMOCRATIC), which comprise the Balance Sheet as at 31 March 2016, the Income and Expenditure account and a summary of significant accounting policies and other explanatory information.

**Management's Responsibility for the Financial Statements:**

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position of the party with the accounting principles generally accepted in India. This responsibility also includes the maintenance of adequate accounting records and design, 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.

**Auditor's Responsibility:**

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.

An audit involves performing procedures to obtain audit evidence about the amounts and 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.

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

**Opinion:**

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;

- a) in the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2016; and
- b) in the case of the Income & expenditure , of the surplus for the year ended on that date

Laxminiwas & Co  
Chartered Accountants  
Firm Reg 0111688

*Vijay Singh*



**Vijay Singh**

Partner

Meb No.: 221671

Date: 04/082016

**JANAPALANA PARTY DEMOCRATIC**  
HO 45 CNO 8-2-703-2-B, Plot no 2 Road No 12  
BANJARA HILLS, HYDERABAD - 500 033  
FY: 2015-16  
AY: 2016-17

**Balance Sheet as on 31/03/2016**

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<b>Corpus</b>		<b>Fixed Assets</b>	
Opening Balance:		Mobile	6,299
<b>Add: Excess of Income over Expenditure</b>	1,03,215	<b>Cash &amp; Bank Balance</b>	
		Kotak Bank	96916
	1,03,215		1,03,215

Laxminiwas & Co  
Chartered Accountants

  
Vijay Singh  
Partner  
Meb No.: 221671  
Date: 04/082016



For Janapaalana Party Democratic

  
Srikanth Reddy



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**JANAPAALANA PARTY DEMOCRATIC**  
HO 45 CNO 8-2-703-2-B, Plot no 2 Road No 12  
BANJARA HILLS, HYDERABAD - 500 033  
FY: 2015-16  
AY: 2016-17

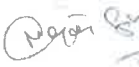

**Receipts and Payments account**

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
By		To	
Voluntary Donations	3,17,000	Party Registration	16,000
		Website charges	2,735
		Salary	1,20,000
		Tour Charges	65,922
		Mobile	6,999
		Catering Bill	7,000
		Misc Charges	1,428
		Balance C/d	96,916
	3,17,000		3,17,000

**Income and Expenditure account**

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To		By	
Party Registration	16,000	Voluntary Donations	3,17,000
Website charges	2,735		
Salary	1,20,000		
Tour Charges	65,922		
Catering Bill	7,000		
Depreciation on Mobile	700		
Misc Charges	1,428		
Excess of Income over Expenditure	1,03,215		
	3,17,000		3,17,000

Laxminiwas & Co  
Chartered Accountants

Vijay Singh  
Partner  
Meb No.: 221671  
Date: 04/08/2016

For Janapaalana Party Democratic

  
Srikanth Reddy

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**IANAPAALANA PARTY DEMOCRATIC**  
HO 45 CNO 8-2-703-2-B, Plot no 2 Road No 12  
BANJARA HILLS, HYDERABAD - 500 033

FY: 2015-16

AY: 2016-17

Detailed Receipts & Payments

Voluntary Donations

Date	Name	Amount (Rs.)
24-04-2015	Srikanth Reddy	1,16,000
27-04-2015	Srikanth Reddy	1,000
06-01-2016	Srikanth Reddy	2,00,000
		3,17,000

Party Registration

06-05-2015	Reg Charges	6,000
16-05-2015	Reg Charges	10,000
		16,000

Website charges

23-10-2015	Charges	2,735
		2,735

Salary

06-11-2015	Chennaiah	20,000
03-12-2015	Chennaiah	25,000
02-01-2016	Chennaiah	25,000
04-02-2016	Chennaiah	25,000
03-03-2016	Chennaiah	25,000
		1,20,000

Tour Expenses

09-12-2015	Charges	10,000
01-01-2016	Charges	5,000
07-01-2016	Charges	24,000
13-01-2016	Charges	15,000
20-02-2016	Charges	5,200
16-03-2016	Charges	6,722
		65,922

Mobile

21-12-2015	For Chennaiah	6,999
		6,999

Catering Bill

14-01-2016	Charges	2,800
19-02-2016	Charges	4,200
		7,000

Misc Charges

29-02-2016	Charges	1,428
		1,428



*Handwritten signature*