

JANA SENA PARTY
8-2-293/82/HH/91/A/201
HUDA HEIGHTS, MLA COLONY,
ROAD No 12, BANJARA HILLS, HYDERABAD

Date 28-9-2016

To
O/o Chief Electoral Officer,
Telangana State Election Commission
South H Block,
Secretariat
Hyderabad - 500022



Sir,

GI

Sub : - Submission of contribution report in form 24A and Audited Annual
Accounts, with audit report for the year ended 2015-16- Regd

X X X

We herewith submit contribution report in form 24A and Audited Annual
Accounts, with audit report for the year ended 2015-16

Thanking You,

Yours Sincerely,
For JANA SENA PARTY

Treasurer

JANASENA PARTY
PLOT No.91, Second Floor,
LIVING SPACES VALLEY VIEW,
CONDOMINIUM, MLA COLONY,
BANJARA HILLS, HYDERABAD - 500 034

No. 2405
Date : 18/10/16
Section

A.V.RATNAM & CO.,
Chartered Accountants,
180/2RT, Upstairs, Opp : Vijayanagar Colony, Park -2,
Vijayanagar Colony, HYDERABAD – 500 057

AUDITOR'S REPORT

To
 The President,
 JANA SENA PARTY
 HYDERABAD

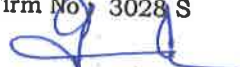
We have examined the attached Balance Sheet of JANA SENA PARTY as at 31/03/2016 and also the Income & Expenditure Account for the period ended on that day annexed thereto. These financial statements are the responsibility of the Political Party's Management. Our Responsibility is to express an opinion on these financial statements based on our Audit:

We have conducted our audit in accordance with auditing standards generally accepted in India. These 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 managements, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that :

- We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b) In our opinion proper books of accounts as required by Law have been kept by the Political Party so far as appears from our examination of books.
 - c) The Balance Sheet, Income & Expenditure Account dealt with by this report are in agreement with the books of accounts.
 - d) In our opinion and to the best of our information and according to the explanation given to us, the said accounts give true and fair view in conformity with the accounting principles generally accepted in India.
- a) In case of the Balance Sheet, of the State of affairs of the Political Party as at 31-03-2016
 - b) In case of Income & Expenditure Account, of the excess of receipts over expenditure for the period ended as on that date.

FOR A.V.RATNAM&CO.,
 CHARTERED ACCOUNTANTS
 Firm No: 3028 S



(G.K.BABU) M.No: 213273
 PARTNER

DATE: 20-08-2016
 PLACE:HYDERABAD

REPORT OF CONTRIBUTION RECEIVED BY POLITICAL PARTIES IN THE FINANCIAL YEAR 2015-2016 , SUBMITTED TO THE COMMISSION IN TERMS OF SECTION 29 C OF REPRESENTATION OF THE PEOPLE ACT, 1951

FORM 24 A (See Rule 85 B)

- 1 Name of Political Party : JANA SENA PARTY
- 2 Status of the Political party (Recognised / Unrecognised) : UN RECOGNISED
- 3 Address of the Head quarters of the Political Party : 8-2-293/82/HH/91/A/201 Huda Heights, MLA Colony, Road No.12, Banajara Hills, HYDERABAD
- 4 Date of Registration of Political Party with Election Commission : 24-11-2014
- 5 Permanent Account Number (PAN) and Income Tax Ward /Circle where return of Political Party is filed : AACAJ2057M Range 6, Hyderabad

6 Details of contribution received, in excess of rupees twenty thousand during the financial year 2015-16

No.	Name & Complete Address of Contributing Person / Company	PAN NO.	Amount of Contribution	Mode of Contribution (Cheque / Demand Draft / Cash)	Remarks
1	K Pawan Kalyan Plot No 91, II Floor Living Spaces Vally View Condominum MLA Colony, Banjara Hills Hyderabad - 500034	AGKPK5770H	860,000.00	Cheque & Amount Directly Incurred	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 draw.

7. In case of the contribution is a Company, whether the conditions laid down under section 292 A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this effect obtained from the Company should be attached.

Verification

I, M.RAGHAVIAIAH S/o. M.Prasadarao 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 Treasurer on behalf of the Political Party above name and I am also competent to do so.

Date : 13-08-2016
Place : HYDERABAD


(M.RAGHAVIAIAH)
(Signature and Name of the Treasurer)

JANASENA PARTY
PLOT No.91, Second Floor,
LIVING SPACES VALLEY VIEW,
CONDOMINIUM, MLA COLONY,
BANJARA HILLS, HYDERABAD - 500 034

175

ANNEXURE

JANA SENA PARTY

Details of contribution received during the financial year 2015-16

S.NO.	Name & Complete Address of the Contributor	PAN or Ward / Circle of Contributor	Amount of Contribution	Mode of Contribution (Cheque/Cash)
1)	Contribution received less than Rs.20,000/- from various persons during the year (6 Persons)	NIL	Rs. 50,000/-	Cash
2)	Contribution received less than Rs.20,000/- from office bearers towards Corpus Fund during the year	Not Applicable	NIL	
3)	Contribution received More than Rs.20,000/- from office bearers during the year K Pawan Kalyan Plot No 91, IInd Floor, Living Spaces Vally View Condominum, MLA Colony, Banjara Hills, Hyderabad - 500034	AGKPK5770H	Rs. 8,60,000/-	Cheque & Expenditure Directly Incurred
4)	Contribution received more than Rs.20,000/- from various persons during the year	Not Applicable	NIL	

[Handwritten Signature]

JANASENA PARTY
PLOT No.91, Second Floor,
LIVING SPACES VALLEY VIEW,
CONDOMINIUM, MLA COLONY,
BANJARA HILLS, HYDERABAD - 500 034

JANA SENA PARTY

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2016

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Current period ending 31-03-2016	Previous period ending 31-03-2015		Current period ending 31-03-2016	Previous period ending 31-03-2015
To Salaries	60,000.00	60,000.00	By Donations	910,000.00	270,700.00
" Travelling Exp	672,000.00	25,700.00	" Membership Fees	10,500.00	
" State Regt. Charge:	-	40,000.00	" Excess of Income Over Expenditure		34,231.00
" Legal Charges	-	65,000.00			
" Office Expenses	10,285.00	18,750.00			
" Meetings Expenditu	42,110.00				
" Web Site Charges	14,520.00	81,235.00			
▶ Misc. Exp	9,015.00	▶ 14,246.00			
" Bank Charges	114.00				
" Excess of Expenditure Over Income	112,456.00				
	<u>920,500.00</u>	<u>304,931.00</u>		<u>920,500.00</u>	<u>304,931.00</u>

for JANA SENA PARTY



TREASURER

JANASENA PARTY

PLOT No.91, Second Floor,
LIVING SPACES VALLEY VIEW,
CONDOMINIUM, MLA COLONY,
BANJARA HILLS, HYDERABAD - 500 034

For A.V.RATNAM & CO.,
CHARTERED ACCOUNTANTS
FIRM NO : 6028 S



(G.K.BABU) (M.NO:213273)

PARTNER

A.V. RATNAM & CO.
CHARTERED ACCOUNTANTS
#180/2, RT. R.R. SADAN,
Vijayanagar Colony,
HYDERABAD-500 057.

177

JANA SENA PARTY

BALANCE SHEET AS ON 31-03-2016

Liabilities	Amount		Assets	Amount	
	Current period ending 31-03-2016	Previous period ending 31-03-2015		Current period ending 31-03-2016	Previous period ending 31-03-2015
Corpus Fund					
From Office bearers	60,000.00	60,000.00	Fixed Assets		
			Furniture & Fixtures	14,250.00	14,250.00
General Fund A/c					
Op. Balance	NIL	NIL	Advances		11,000.00
Excess of Exp. over Income	78,225.00	(34,231.00)			
Outstanding Exp	7,330.50	5,250.00	Cash on hand & at Bank	131,305.50	5,769.00
	<u>145,555.50</u>	<u>31,019.00</u>		<u>145,555.50</u>	<u>31,019.00</u>

for JANA SENA PARTY


TREASURER

JANASENA PARTY
PLOT No.91, Second Floor,
LIVING SPACES VALLEY VIEW,
CONDOMINIUM, MLA COLONY,
BANJARA HILLS, HYDERABAD - 500 034

For A.V.RATNAM & CO.,
CHARTERED ACCOUNTANTS
FIRM NO : 3028 S


(G.K.BABU) (M.NO:213273)

PARTNER

A.V. RATNAM & CO.
CHARTERED ACCOUNTANTS
#180/2, RT. R.R. SADAN,
Vijayanagar Colony,
HYDERABAD-500 057.

JANA SENA PARTY

NOTES TO ACCOUNTS:

- 1) The books of accounts of the company were closed for the Current Period for the period ended 31st March 2016.
- 2) The Party follows the Accrual system of Accounting and as a on going concern basis. The Accounting policies are consistent with generally accepted accounting principles.
- 3) No provision of gratuity to employees has been provided during the year as no employee has yet to put in the qualifying service.

4) ACCOUNTING POLICIES ADOPTED:

i. FIXED ASSETS:

Fixed Assets are considered at their cost of acquisition inclusive of taxes, duties, freight and other incidental charges thereon.

ii. DEPRECIATION:

No Depreciation has been provided for the current period.

iii. INCOME & EXPENDITURE:

The expenditure was considered on accrual basis. But the income was considered on Receipt basis.

5) ADDITIONAL INFORMATION

Earnings in Foreign Exchange : NIL
(Gross Receipts During the year)

For JANA SENA PARTY



Treasurer

JANASENA PARTY

PLOT No.91, Second Floor,
LIVING SPACES VALLEY VIEW,
CONDOMINIUM, MLA COLONY,
BANJARA HILLS, HYDERABAD - 500 034

FOR A.V.RATNAM&CO.,
CHARTERED ACCOUNTANTS

Firm No: 3028 S



(G.K.BABU) (M.No: 213273)
PARTNER

A.V. RATNAM & CO.
CHARTERED ACCOUNTANTS
#180/2, RT. R.R. SADAN,
Vijayanagar Colony,
HYDERABAD-500 057.

A.V.RATNAM & CO.,
Chartered Accountants,
 180/2RT, Upstairs, Opp : Vijayanagar Colony, Park -2,
 Vijayanagar Colony, HYDERABAD – 500 057

AUDITOR'S REPORT

To
 The President,
 JANA SENA PARTY
 HYDERABAD

We have examined the attached Balance Sheet of JANA SENA PARTY as at 31/03/2016 and also the Income & Expenditure Account for the period ended on that day annexed thereto. These financial statements are the responsibility of the Political Party's Management. Our Responsibility is to express an opinion on these financial statements based on our Audit:

We have conducted our audit in accordance with auditing standards generally accepted in India. These 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 managements, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that :

- We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b) In our opinion proper books of accounts as required by Law have been kept by the Political Party so far as appears from our examination of books.
 - c) The Balance Sheet, Income & Expenditure Account dealt with by this report are in agreement with the books of accounts.
 - d) In our opinion and to the best of our information and according to the explanation given to us, the said accounts give true and fair view in conformity with the accounting principles generally accepted in India.
- a) In case of the Balance Sheet, of the State of affairs of the Political Party as at 31-03-2016
 - b) In case of Income & Expenditure Account, of the excess of receipts over expenditure for the period ended as on that date.

FOR A.V.RATNAM&CO.,
 CHARTERED ACCOUNTANTS
 Firm No. 3028 S



(G.K.BABU) M.No: 213273
 PARTNER

DATE: 20-08-2016
 PLACE:HYDERABAD

185

REPORT OF CONTRIBUTION RECEIVED BY POLITICAL PARTIES IN
THE FINANCIAL YEAR 2015-2016 , SUBMITTED TO THE COMMISSION
IN TERMS OF SECTION 29 C OF REPRESENTATION OF THE PEOPLE ACT, 1951

FORM 24 A
(See Rule 85 B)

- 1 Name of Political Party : JANA SENA PARTY
- 2 Status of the Political party
(Recognised / Unrecognised) : UN RECOGNISED
- 3 Address of the Head quarters
of the Political Party : 8-2-293/82/HH/91/A/201
Huda Heights, MLA Colony,
Road No.12, Banajara Hills,
HYDERABAD
- 4 Date of Registration of
Political Party with
Election Commission : 24-11-2014
- 5 Permanent Account Number (PAN)
and Income Tax Ward /Circle
where return of Political Party is filed : AACAJ2057M
Range 6, Hyderabad

6 Details of contribution received, in excess of rupees twenty thousand
during the financial year 2015-16

No.	Name & Complete Address of Contributing Person / Company	PAN NO.	Amount of Contribution	Mode of Contribution (Cheque / Demand Draft / Cash)	Remarks
1	K Pawan Kalyan Plot No 91, II Floor Living Spaces Vally View Condominium MLA Colony, Banjara Hills Hyderabad - 500034	AGKPK5770H	860,000.00	Cheque & Amount Directly Incurred	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 draw.

7. In case of the contribution is a Company, whether the conditions laid down under section
292 A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the
certificate to this effect obtained from the Company should be attached.

Verification

I, M.RAGHAVIAH S/o. M.Prasadarao 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 Treasurer on behalf of the Political Party
above name and I am also competent to do so.

Date : 13-08-2016
Place : HYDERABAD



(M.RAGHAVIAH)
(Signature and Name of the Treasurer)

JANASENA PARTY
PLOT No.91, Second Floor,
LIVING SPACES VALLEY VIEW,
CONDOMINIUM, MLA COLONY,
BANJARA HILLS, HYDERABAD - 500 034

ANNEXURE

JANA SENA PARTY

Details of contribution received during the financial year 2015-16

S.NO.	Name & Complete Address of the Contributor	PAN or Ward / Circle of Contributor	Amount of Contribution	Mode of Contribution (Cheque/Cash)
1)	Contribution received less than Rs.20,000/- from various persons during the year (6 Persons)	NIL	Rs. 50,000/-	Cash
2)	Contribution received less than Rs.20,000/- from office bearers towards Corpus Fund during the year	Not Applicable	NIL	
3)	Contribution received More than Rs.20,000/- from office bearers during the year K Pawan Kalyan Plot No 91, IInd Floor, Living Spaces Vally View Condominum, MLA Colony, Banjara Hills, Hyderabad - 500034	AGKPK5770H	Rs. 8,60,000/-	Cheque & Expenditure Directly Incurred
4)	Contribution received more than Rs.20,000/- from various persons during the year	Not Applicable	NIL	

H. K. Jant

JANASENA PARTY
PLOT No.91, Second Floor,
LIVING SPACES VALLEY VIEW,
CONDOMINIUM, MLA COLONY,
BANJARA HILLS, HYDERABAD - 500 034.

JANA SENA PARTY

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2016

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Current period ending 31-03-2016	Previous period ending 31-03-2015		Current period ending 31-03-2016	Previous period ending 31-03-2015
To Salaries	60,000.00	60,000.00	By Donations	910,000.00	270,700.00
" Travelling Exp	672,000.00	25,700.00	" Membership Fees	10,500.00	
" State Regt. Charge:	-	40,000.00	" Excess of Income Over Expenditure		34,231.00
" Legal Charges	-	65,000.00			
" Office Expenses	10,285.00	18,750.00			
" Meetings Expenditu	42,110.00				
" Web Site Charges	14,520.00	81,235.00			
▶ Misc. Exp	9,015.00	▶ 14,246.00			
• " Bank Charges	114.00	•			
" Excess of Expenditure Over Income	112,456.00				
	920,500.00	304,931.00		920,500.00	304,931.00

for JANA SENA PARTY

H. K. Suman

TREASURER

JANASENA PARTY
 PLOT No.91, Second Floor,
 LIVING SPACES VALLEY VIEW,
 CONDOMINIUM, MLA COLONY,
 BANJARA HILLS, HYDERABAD - 500 034

For A.V.RATNAM & CO.,
 CHARTERED ACCOUNTANTS
 FIRM NO : 3028 S

(Signature)
 (G.K.BABU) (M.NO:213273)

PARTNER

A.V. RATNAM & CO.
 CHARTERED ACCOUNTANTS
 #180/2, RT. R.R. SADAN,
 Vijayanagar Colony,
 HYDERABAD-500 057.

189

JANA SENA PARTY

BALANCE SHEET AS ON 31-03-2016

Liabilities	Amount		Assets	Amount	
	Current period ending 31-03-2016	Previous period ending 31-03-2015		Current period ending 31-03-2016	Previous period ending 31-03-2015
Corpus Fund					
From Office bearers	60,000.00	60,000.00	Fixed Assets Furniture & Fixtures	14,250.00	14,250.00
General Fund A/c					
Op. Balance	NIL	NIL	Advances		11,000.00
Excess of Exp. over Income	78,225.00	(34,231.00)	Cash on hand & at Bank	131,305.50	5,769.00
Outstanding Exp	7,330.50	5,250.00			
	<u>145,555.50</u>	<u>31,019.00</u>		<u>145,555.50</u>	<u>31,019.00</u>


for JANA SENA PARTY



TREASURER

JANASENA PARTY
 PLOT No.91, Second Floor,
 LIVING SPACES VALLEY VIEW,
 CONDOMINIUM, MLA COLONY,
 BANJARA HILLS, HYDERABAD - 500 034

For A.V.RATNAM & CO.,
 CHARTERED ACCOUNTANTS
 FIRM NO - 3028 S



(G.K.BABU) (M.NO:213273)

PARTNER

A.V. RATNAM & CO.
 CHARTERED ACCOUNTANTS
 #180/2, RT, R.R. SADAN,
 Vijayanagar Colony,
 HYDERABAD-500 057.

JANA SENA PARTY

NOTES TO ACCOUNTS:

- 1) The books of accounts of the company were closed for the Current Period for the period ended 31st March 2016.
- 2) The Party follows the Accrual system of Accounting and as a on going concern basis. The Accounting policies are consistent with generally accepted accounting principles.
- 3) No provision of gratuity to employees has been provided during the year as no employee has yet to put in the qualifying service.

4) ACCOUNTING POLICIES ADOPTED:

i. FIXED ASSETS:

Fixed Assets are considered at their cost of acquisition inclusive of taxes, duties, freight and other incidental charges thereon.

ii. DEPRECIATION:

No Depreciation has been provided for the current period.

iii. INCOME & EXPENDITURE:

The expenditure was considered on accrual basis. But the income was considered on Receipt basis.

5) ADDITIONAL INFORMATION

Earnings in Foreign Exchange : NIL
(Gross Receipts During the year)

For JANA SENA PARTY


Treasurer

JANASENA PARTY
Flat No.91, Second Floor,
LIVING SPACES VALLEY VIEW,
CONDOMINIUM, MLA COLONY,
EMERALD HILLS, HYDERABAD - 500 034

FOR A.V.RATNAM&CO.,
CHARTERED ACCOUNTANTS
Firm No : 3028 S


(G.K.BABU) (M.No: 213273)
PARTNER

A.V. RATNAM & CO.
CHARTERED ACCOUNTANTS
#180/2, RT. R.R. SADAN,
Vijayanagar Colony,
HYDERABAD-500 057.

195

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 JANASENA PARTY			PAN AACAJ2057M		
	Flat/Door/Block No HNO 8-2-293/82/HH/91/A/		Name Of Premises/Building/Village 201 HUDA HEIGHTS		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office MLA COLONY ROADNO 12		Area/Locality BANJARAHILLS			
	Town/City/District HYDERABAD		State TELANGANA	Pin 500033	Status AOP(Trusts)	
	Designation of AO(Ward/Circle) WARD I(1),HYDERABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 507693471171016			Date(DD/MM/YYYY) 17-10-2016		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	112456
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	112460
	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	0	
		Others				

This return has been digitally signed by MARISSETTI RAGHAVIAH in the capacity of TREASURER
 having PAN AHDPM3899D from IP Address 49.206.41.149 on 17-10-2016 at HYDERABAD
 Dsc SI No & issuer 1964530380665010937CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU