



To

Dt: 06-06-2022

The Chief Electoral Officer, Telangana,
5th Floor, North Block,
Buddha Bhavan, Tank Bund Rd,
Secunderabad-500003.

Sir,

Subject: JANASENA PARTY a registered unrecognized Political Party submitted regularly Financial Reports & ITRs to ECI, CEOs. Telangana & Andhra.. complied with ECI directions-regarding.

GI	
No: 1344	Ref
Date: 6-6-2022	submitted
Section	

1. your Memo No: 233/Elecs.D/2021-19 dated 27-05-2022
2. Dist.Election Officer,Hyd Dist.Lr No:364/Elections/GHMC/2022
3. Janasena Party Financial Reports including contributions & ITR

to ECI, New Delhi & CEOs. Telangana & Andhra.

I/c 'D

They are therefore requested to take necessary action for informing all the concerned election machinery to download the Voter Helpline Mobile App

With reference to your Memo No. 233/Elecs.D/2021-19 dated 27-05-2022, and the information sought through the above Memo on the press note dated 25-05-2022 for enforcing due compliance of finance reports submitted by the (RUPPs), the JANASENA PARTY, a registered unrecognized Political Party submit that our party regularly submitting Financial Reports viz contribution reports, annual accounts I&E with Auditor report and income tax return for 2017-2018, 2018-2019, 2019 - 2020 & 2020-2021 to the Election Commission of India. New Delhi as well as to your office (CEO, Telangana) and to CEO ,A.P and also to income tax authorities in time and can be verified with your records. However for your ready reference we are enclosing herewith the copies of Financial Reports & ITRs herein above referred for

As/Asst. Dir. / 6/6/2022



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your perusal. we also submit that regarding submission of Financial Reports, the Janasena Party

has already complied with the directions of Election Commission of India, New Delhi and request you to record the due compliance done by the Janasena Party in your records.

Thanking you

Yours Faithfully,

(A.V.Ratnam)

Treasurer, Janasena Party



Encl:

1. Form no 24A-contribution received report – for the financial years 2017-18 to 2020-21
2. audit report & financial statements for financial years 2017-18 to 2020-21
3. ITR copies for financial years 2017-18 to 2020-21

4. *The reports sent through post with delivery track reports*

CC to

1. ECI, New Delhi
2. District Election Officer & Commissioner, GHMC(for information)



25th Sep, 2019.

To
The Chief Electoral Officer, Telangana
Election Commission of India,
South H Block,
Secretariat,
Hyderabad.

Sir,

Sub: Submission of Contribution Report in Form 24A and Audited Annual
Accounts, with audit report for the year ended 2018-19-Reg.

We herewith submit contribution report in form 24A and Audited Annual Accounts, with
audit report for the year ended 2018-19.

Thanking you,



EM434298363IN IVR:6978434298
OF HYDERABAD G.P.O. <500001>
Counter No:25/09/2019.17:03
To:CHIEF ELECTRI.ELECTION COMMISS
PIN:500022, Central Secretariat S.O
From:JANASENA PARTY.PLOT-12
Wt:235gms
Amt:38.40(Cash)Tax:5.40
<Track on www.indiapost.gov.in>
<Dial 1090 266 8800>

Yours Sincerely,
For Janasena Party

[Signature]
Treasurer



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	JANASENA PARTY			AACAJ2057M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-7	
	8-2-293/82/HH/91/A/201	HUDA HEIGHTS				
	Road/Street/Post Office	Area/Locality				
	ROAD NO.2, MLA COLONY	BANJARA HILLS		Status AOP/BOI		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	HYDERABAD	TELANGANA	500033	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			EXEMPTION CIRCLE 1(1)HYD		
	e-filing Acknowledgement Number			182878731290919		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	146022
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	146022	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	146020	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 29-09-2019 15:48:31 from IP address 183.82.132.164 and verified by

ANUGOLU VENKATA RATNAM having PAN ACSPA7535J on 29-09-2019 15:48:31 from IP address

183.82.132.164 using Digital Signature Certificate (DSC)

DSC details: 2481160804016139379CN=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



J. Madhava Rao and Co.,

Chartered Accountants,

Flat no-302, Sai Balaji Towers, Plot no-264, Anjaneya Nagar Colony,
Hyderabad – 500 018

INDEPENDENT AUDITORS' REPORT

To

Janasena Party

8-2-293/82/HH/91/A/201,
HUDA Heights,
MLA Colony,
Road No.12, Banjara Hills,
Hyderabad-500033.
Telangana.

REPORT ON THE FINANCIAL STATEMENTS

1. We have audited the accompanying financial statements of **Janasena Party ("A Political Party")**, a Political Party registered under Representation of the People Act, 1951, which comprise the Balance Sheet as at March 31, 2019, and Income & Expenditure Account account for the year then ended and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

2. The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Political Party in accordance with the accounting standards and accounting principles generally accepted in India as applicable to the Political Parties. This responsibility includes the design, implementation and maintenance of the internal control

J.R.U.

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.

AUDITORS' RESPONSIBILITY

3. 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 of Auditing issued by the Institute of Chartered Accountants of India as applicable to the Political Parties. 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.
4. 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 auditors considers internal control relevant to the Political Parties preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.
5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

6. As required under Representation of the People Act, 1951 and other applicable provisions of the said Act, We report that,
- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - (b) The Balance Sheet, and Income & Expenditure Account dealt with by this report are in agreement with the books of account.
 - (c) In our opinion the Balance Sheet, and Income and Expenditure account dealt with by this Report
- comply with the applicable Accounting Standards and also state that the Accounting Policies are consistent with the generally accepted accounting principles and have been consistently applied.

J.R.U.

(d). The additional forms to be submitted to the Election Commission of India, with regard to contribution and donations to the party, are being filled regularly.

OPINION

7. In our opinion and to the best of our information and according to the explanations given to us, the financial statements, together with the notes forming part of the accounts, give the information required by the Act in the manner so required and give a true and fare 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 Political Party as at March 31, 2019;
- b. In the case of the Income & Expenditure Account of the Excess of Expenditure over Income of the Political Party for the year ended on that date.

Place: Hyderabad
Date : 25.09.2019

For J Madhava Rao & Co.,
Chartered Accountants.
FRN.015119 S




(KRISHNA CHAITANYA JANGA)
Partner
M.No:230882

JANASENA PARTY

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2019

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
	Current period ending 31.03.2019	Current period ending 31.03.2018		Current period ending 31.03.2019	Current period ending 31.03.2018
To Salaries & Staff Welfare Expenses	1,04,56,748.00	37,46,731.00	By Donations	2,71,17,822.02	2,08,88,248.60
" Travelling & Public Meeting Accommodation	81,45,252.30	10,22,606.81	" Membership Fees	-	-
" Security Service Charges	1,58,24,034.00	73,49,287.00			
" Office Expences	1,66,98,622.54	39,70,592.00	By Interest on Fixed Deposit	14,60,226.53	10,370.32
" Office Rent	61,56,129.00	6,03,711.90			
" Public Meeting & Public Issues Exp	1,94,23,371.83	61,04,053.00	" Excess of Expenditure Over Income	5,77,98,929.21	18,99,061.36
" Publicity Expenses	73,80,515.00				
" Depreciation	22,30,299.09	-			
" Misc. Exp	41,048.00	-			
" Bank Charges	20,958.00	699.47			
" Excess of Income Over Expenditure		-			
	8,63,76,977.76	2,27,97,680.28		8,63,76,977.76	2,27,97,680.28

For JANASENA PARTY


TREASURER



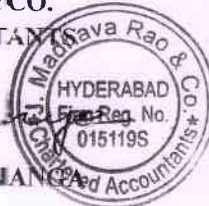
For J MADHAVA RAO & CO.
CHARTERED ACCOUNTANTS
FIRM NO: 015119S


KRISHNA CHAITANYA JAIN

M.NO.230882

PARTNER

UDIN:19230882AAAABD9561



JANASENA PARTY
BALANCESHEET AS ON 31.03.2019


LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Current period ending 31.03.2019	Current period ending 31.03.2018		Current period ending 31.03.2019	Current period ending 31.03.2018
<u>Corpus Fund</u>			<u>Fixed Assets</u>		
From Office Bearers	48,60,000.00	46,60,000.00	Building (WIP)	1,01,77,551.00	-
Enerpreneur's	1,45,09,085.50	-	Field Assets	5,73,480.00	6,37,200.00
Other Donors	14,55,19,425.00	-	Furniture & Fixtures	2,09,142.00	12,825.00
General (Corpus)	54,21,111.00	-	Office Equipment	75,47,736.54	12,40,769.00
Members (Corpus)	30,00,000.00	-	Vehicle's	92,48,150.00	-
Online Donations	1,05,39,347.00	-			
<u>General Fund A/c</u>			Rent Deposit	12,35,000.00	6,00,000.00
Op. Balance		-			
Excess of Exp. Over income	(5,97,95,432.57)	(19,96,503.36)	Fixed Deposit's	6,13,60,386.90	7,46,182.33
Outstanding Expenses (Inc Credit Card)	2,62,942.64	3,12,206.63	Cash on Hand	37,741.81	31,867.00
Sundry Creditors	7,10,217.00	59,71,012.00	Cash at Bank	3,40,93,115.84	63,28,517.94
TDS Payable	4,14,501.00	1,19,273.00	Instamojo	16,47,869.81	-
Rent Payable	5,85,000.00	45,000.00	TDS Receivable	1,46,022.65	-
Salaries Payable	2,50,000.00	4,86,373.00			
	12,62,76,196.57	95,97,361.27		12,62,76,196.55	95,97,361.27

For JANASENA PARTY


TREASURER



For J MADHAVA RAO & CO.
CHARTERED ACCOUNTANTS
FIRM NO: 015119S


KRISHNA CHAITANYA JAOIGA
M.NO.230882
PARTNER
UDIN:19230882AAAABD9661

