



JAGO PARTY

(Regd. U/S. 29A of the R.P. Act. 1951)
A fight against Crime, Corruption and Reservation

Andhra Pradesh



Date: 29/09/2014

To
The Secretary,
Election Commission of India,
Nirvachan Sadan, Ashoka Road,
New Delhi.

Respected Sir,

Un-recog.


Sub: Filing of Contribution Report for the year 2013-2014 - Reg

with reference to the above subject, here with we are submitting the Contribution Report in Form 24A and audited financial statements for the Financial Year 2013-14

Thanking You,

Yours Truly,

For Jago Party


N. Surendra
Treasurer.



mm
propy
BEM
sh. SKV
P.S.
7/10/14

~~K/AA~~
AA

NAME OF ASSESSEE : JAGO PARTY
PAN : AAGFJ1905M
OFFICE ADDRESS : 9-1-108/1, 2ND FLOOR, TATA CHARY COMPOUND, S.D COMPOUND, SECUNDERABAD, ANDHRA PRADESH-500026
STATUS : AOP (TRUST)
WARD NO :
D.O.I. : 28/01/2008
EMAIL ADDRESS : nagella.ca@gmail.com
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 500002129
IFSC CODE : SBIN0060427
ADDRESS : SECUNDERABAD (SEC)
ACCOUNT NO. : 30665323513
RETURN : ORIGINAL

ASSESSMENT YEAR : 2014 - 2015
FINANCIAL YEAR : 2013 - 2014

COMPUTATION OF TOTAL INCOME

INCOME FROM OTHER SOURCES		
NET INCOME FROM POLITICAL PARTY		14884096 ✓
TOTAL	14884096	14884096
INCOME BEFORE APPLICATION OF INCOME		14884096
LESS : APPLICATION OF INCOME		
INCOME CLAIMED/EXEMPT U/S 13A	14884096	14884096
GROSS TOTAL INCOME		NIL
TOTAL INCOME		NIL

COMPUTATION OF TAX ON TOTAL INCOME

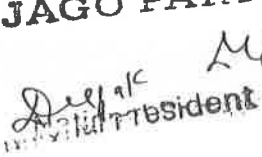

TAX ON RS. NIL : NIL
TAX PAYABLE : NIL


SURENDRA NAGELLA KUMAR
 (TREASURER)


FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2013	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2014
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
CAMERA	15%	5,346.00	0.00	0.00	0.00	5,346.00	802.00	4,544.00
COMPUTERS	60%	3,258.00	0.00	73,650.00	0.00	76,908.00	24,050.00	52,858.00
ELECTRICAL EQUIPMENTS	10%	38,688.00	0.00	0.00	0.00	38,688.00	3,869.00	34,819.00
FURNITURE & EQUIPMENTS	10%	6,118.00	6,130.00	9,350.00	0.00	21,598.00	1,693.00	19,905.00
OFFICE EQUIPMENT	10%	3,240.00	0.00	0.00	0.00	3,240.00	324.00	2,916.00
SIGNAGE BOARD	10%							
Total		56,650.00	6,130.00	83,000.00	0.00	1,45,780.00	30,738.00	1,15,042.00

For JAGO PARTY


 President






- 623 -

JAGO PARTY
BALANCE SHEET AS ON 31ST MARCH, 2014

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
CAPITAL	1	7,13,578.63	FIXED ASSETS	3	1,15,044.00
CURRENT LIABILITIES	2	58,521.00	<u>CURRENT ASSETS</u>		
<u>PROVISIONS</u>			<u>BANK A/C</u>		
SALARY PAYABLE		42,000.00	STATE BANK OF INDIA		23,590.44
TDS PAYABLE		1,200.00	<u>CASH A/C</u>		
			CASH		14,261.98
			<u>LOANS AND ADVANCES (ASSETS)</u>		
			ADV. FOR EXP TO ANIL		1,50,870.00
			DEEPAK JOSHI		150.00
			IMI MOBILE P LTD		25,000.00
			SWETHA DALAL		30,000.00
			PROFIT & LOSS ACCOUNT		4,56,383.21
TOTAL		8,15,299.63	TOTAL		8,15,299.63

Schedules 1 to 5 form an integral part of accounts

For JAGO PARTY

DEEPAK MITTAL (PRESIDENT) SURENDRA KUMAR (TREASURER)

Place : Hyderabad
Date : 20/09/2014

In terms of our attached report of even date

For PPKG AND CO

CHARTERED ACCOUNTANTS

Firm Reg No. : 009655S




GIRIDHARI TOSHWAL

(PARTNER)

M. NO. : 205140

-62711

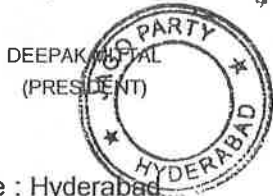
JAGO PARTY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2014

EXPENDITURE	SCH NO	AMOUNT	INCOME	SCH NO	AMOUNT
TO PROVISION AND PAYMENT TO EMPLOYEES SALARY		4,96,081.00	BY DIRECT INCOMES		
TO ADMINISTRATIVE EXPENSES	4	1,41,87,463.02	CONTESTING FEES CONTRIBUTIONS		1,93,201.00
TO FINANCIAL EXPENSES BANK CHARGES		20,025.00	BY WRITTEN OFF (INCOME) ROUNDED OFF		1,46,90,895.00 ✓
TO AUDITORS REMUNERATION AUDIT FEES		1,500.00			60.64
TO DEPRECIATION TO SURPLUS		30,737.00			
		1,48,350.62			
		1,48,84,156.64			1,48,84,156.64
TO PROFIT & LOSS A/C B/F		6,04,733.83	BY SURPLUS BY DEFICIT TRANSFERRED TO BALANCE SHEET		1,48,350.62
					4,56,383.21
TOTAL		6,04,733.83	TOTAL		6,04,733.83

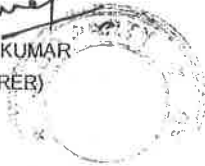
Schedules 1 to 5 form an integral part of accounts

For JAGO PARTY

Deepak Mittal



Surendra Kumar
 SURENDRA KUMAR
 (TREASURER)



In terms of our attached report of even date

For PPKG AND CO
 CHARTERED ACCOUNTANTS
 Firm Reg No. : 009655S

Giridhari Toshniwal
 GIRIDHARI TOSHNIWAL
 (PARTNER)
 M. NO. : 205140



Place : Hyderabad
 Date : 20/09/2014

JAGO PARTY

SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31ST MARCH, 2014

Schedule : 1

Capital Account

Particulars	Amount	Particulars	Amount
To Closing Balance	7,13,578.63	By Capital	7,13,578.63
Total	7,13,578.63	Total	7,13,578.63

Schedule : 2

CURRENT LIABILITIES

PARTICULARS	AMOUNT
Current Liabilities	1,877.00
SUNDRY CREDITORS	
DAINIK BHASKER	56,644.00
TOTAL	58,521.00

Schedule : 3

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2013	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2014
			More than 180 Days	Less than 180 Days				
			Rupees	Rupees				
PLANT AND MACHINERY								
CAMERA	15%	5,346.00	0.00	0.00	0.00	5,346.00	802.00	4,544.00
COMPUTERS								
COMPUTERS	60%	3,258.00	0.00	73,650.00	0.00	76,908.00	24,050.00	52,858.00
ELECTRICAL EQUIPMENTS								
ELETRICAL EQUIPMENTS	10%	38,689.00	0.00	0.00	0.00	38,689.00	3,869.00	34,820.00
FURNITURE AND EQUIPMENTS								
OFFICE EQUIPMENT	10%	6,118.00	6,130.00	9,350.00	0.00	21,598.00	1,092.00	19,906.00
SIGNAGE BOARD	10%	3,240.00	0.00	0.00	0.00	3,240.00	324.00	2,916.00
Total		56,651.00	6,130.00	83,000.00	0.00	1,45,781.00	30,737.00	1,15,044.00

**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2014**

Schedule : 4

ADMINISTRATIVE EXPENSES

PARTICULARS	AMOUNT
Administrative Expenses	12,03,260.00
Advertisement	1,22,56,104.00
Electricity Charges	7,500.00
Postage And Courier	11,707.00
Printing And Stationary	31,460.00
Rent, Rates And Taxes	1,22,000.00
Telephone Charges	43,046.02
Travelling Expenses	5,12,386.00
TOTAL	1,41,87,463.02

Dupak Mittal



Accounting Policies & Notes on Accounts

The accounts are prepared on historical cost basis and as a going concern. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.

2. Fixed assets are stated at historical cost less accumulated depreciation. The rates of depreciation and method of depreciation are as prescribed by.

3. The Party has received Contributions in Excess of Rs. 20000 from the following persons during the year

Sl.No	Name and complete address of the contributing person/company	PAN	Amount of contribution	Mode of contribution (cheque/Demand Draft/Cash)	Remarks
1	Sri. Deepak Mittal	AIUPM1474E	1,45,83,415	Cheque, Online Transfer & Credit Card	

4. Expenses are accounted for on Mercantile Basis but some expenses due to their peculiar nature are accounted for on cash basis.

5. Balances under various groups are subject to confirmation/reconciliation.

6. Vouchers which do not have external supporting, has been accounted as per the approval of the management.

for **JAGO PARTY**

Deepak Mittal
DEEPAK MITTAL
PRESIDENT



Surendra Kumar
SURENDRA KUMAR
TREASURER



for **PPKG AND CO**
Chartered Accountants
FRN:009655S

Girdhari Toshniwal
GIRDHARI TOSHNIWAL
PARTNER

M.No: 205140



Place : **HYDERABAD**
 Date : **20/09/2014**