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20.10.16



**REPORT OF CONTRIBUTION RECEIVED BY JAGO PARTY IN THE
FIANANCIAL YEAR 2015-16, SUBMITTED TO THE COMMISSION IN
TERMS OF SECTION 29C OF REPRESENTATION OF PEOPLE ACT,1951.**

**FORM 24 A
(See Rule 85B)**

1.Name of the political party	JAGO PARTY
2.Status of the political party	RECOGNISED
3.Address of the headquarters of the political party	9-1-108/1, 2 nd FLOOR, TATA CHARY COMPOUND, S.D.ROAD, SECUNDERABAD-500025.ANDHRA PRADESH
4. Date of registration of political party with Election Commission:	28/01/2008
5.Permanent Account Number (PAN) and Income Tax Ward/Circle where the return of the political party is filed	AAGFJ1905M &ITO/WD-10(2), Hyderabad.

6. Details of contribution received, in excess of rupees twenty thousand, during the financial year, 2015 – 2016.

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	2,42,000	Cheque, Online Transfer, & credit card.	-

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20/10/16
PPS
Su. P
8-10-16

Verification

I, N.SURENDRA KUMAR, son of N.MALLAIAH SETTY, solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and true stated.

I further declare that I am verifying this Form in my capacity as Treasurer on behalf of the JAGO PARTY above named and I am also competent to do so.



(Signature and name of the Treasurer/Authorised Person)

Date: 15/09/2016

Place: Secunderabad.

FINANCIAL STATEMENTS

OF

JAGO PARTY

(FINANCIAL YEAR 2015-2016)

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 JAGO PARTY			PAN AAGFJ1905M		
	Flat/Door/Block No 9-1-108/1	Name Of Premises/Building/Village 2ND FLOOR, TATA CHARY COMPOUND		Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office -	Area/Locality S.D COMPOUND			Status AOP(Trusts)	
	Town/City/District SECUNDERABAD	State ANDHRA PRADESH	Pin 500026	Aadhaar Number		
	Designation of AO(Ward/Circle) WARD 10(5), HYDERABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 473114421300916		Date(DD/MM/YYYY) 30-09-2016			
	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		0	10	242603
		Others		242603		

This return has been digitally signed by DEEPAK MITTAL in the capacity of TRUSTEEhaving PAN AIUPM1474E from IP Address 183.83.64.85 on 30-09-2016 at HYDERABADDsc Sl No & issuer 1360610CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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) **ASSESSMENT YEAR** : 2016 - 2017
WARD NO : **FINANCIAL YEAR** : 2015 - 2016
D.O.I. : 28/01/2008
MOBILE NO. : 9347313608
EMAIL ADDRESS : nagella.ca@gmail.com
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 500002129
IFS CODE : SBIN0060427
ADDRESS : SECUNDERABAD (SEC)
ACCOUNT NO. : 30665323513
RETURN : ORIGINAL

COMPUTATION OF TOTAL INCOME

<u>INCOME FROM OTHER SOURCES</u>	242000
<u>VOLUNTARY CONTRIBUTIONS</u>	
DEEPAK MITTAL	242000
TOTAL VOLUNTARY CONTRIBUTIONS	<u>242000</u>
<u>INCOME BEFORE APPLICATION OF INCOME</u>	<u>242000</u>
LESS : APPLICATION OF INCOME	
INCOME CLAIMED/EXEMPT U/S 13A	242603
GROSS TOTAL INCOME	<u>NIL</u>
TOTAL INCOME	<u>NIL</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL NIL
TAX PAYABLE


NAGELLA KUMAR SURENDERA
 (TREASURER)

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2015	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2016
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
CAMERA	15%	3,862.00	0.00	0.00	0.00	3,862.00	579.00	3,283.00
COMPUTERS								
COMPUTERS	60%	21,143.00	0.00	0.00	0.00	21,143.00	12,686.00	8,457.00
ELECTRICAL EQUIPMENTS								
ELETRICAL EQUIPMENTS	10%	31,337.00	0.00	0.00	0.00	31,337.00	3,134.00	28,203.00
FURNITURE & EQUIPMNETS								
OFFICE EQUIPMENT	10%	17,914.00	0.00	0.00	0.00	17,914.00	1,791.00	16,123.00
SIGNAGE BOARD	10%	2,624.00	0.00	0.00	0.00	2,624.00	262.00	2,362.00
Total		76,880.00	0.00	0.00	0.00	76,880.00	18,452.00	58,428.00

AUDIT REPORT

We have examined the balance sheet of **JAGO PARTY** as at 31/03/2016 and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the above named trust/institution so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) In the case of the balance sheet, of the state of affairs of the above named trust/institution as at 31/03/2016 and

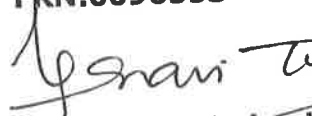
(ii) In the case of the Income and Expenditure account, of the Deficit of the party for the year ended on that date.

(iii) In the case of the Receipts and Payments Account , of the Cash Flows of the party for the year ended on that date.

The prescribed particulars are annexed hereto.

Place : Hyderabad
Date : 26/09/2016

For PPKG & Co
Chartered Accountants
FRN:009655S


Girdhari Toshniwal
Partner
M.No.205140



JAGO PARTY
BALANCE SHEET AS ON 31ST MARCH, 2016

PARTICULARS	SCH NO	AMOUNT
SOURCES OF FUNDS		
CAPITAL		7,13,578.63
CURRENT LIABILITIES		56,644.00
PROVISIONS		20,022.00
TOTAL		7,90,244.63
APPLICATION OF FUNDS		
FIXED ASSETS	1	58,429.00
CASH AND BANK		19,017.92
LOANS AND ADVANCES (ASSETS)		55,000.00
PROFIT & LOSS ACCOUNT		6,57,797.71
TOTAL		7,90,244.63

Schedules 1 to 2 form an integral part of accounts

For JAGO PARTY

Deepak Mittal


 DEEPAK MITTAL (PRESIDENT)

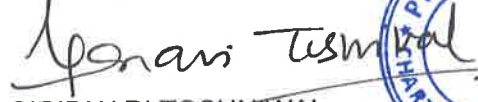

Surendra Kumar

 SURENDRA KUMAR (TREASURER)

Place : HYDERABAD
Date : 26/09/2016

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

JAGO PARTY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2016

PARTICULARS	AMOUNT
(A) INCOME	
DIRECT INCOMES CONTRIBUTIONS	2,42,000.00
TOTAL (A)	2,42,000.00
(B) EXPENDITURE	
PROVISION AND PAYMENT TO EMPLOYEES SALARY	1,80,000.00
RENT, RATES AND TAXES RENT	24,000.00
FINANCIAL EXPENSES BANK CHARGES	19,000.00
AUDITORS REMUNERATION	1,150.00
TOTAL (B)	2,24,150.00
NET PROFIT BEFORE DEPRECIATION AND TAX	17,850.00
DEPRECIATION	18,453.00
NET (LOSS) AFTER DEPRECIATION	(603.00)
PROFIT & LOSS A/C B/F	(6,57,194.71)
NET (LOSS) CARRIED TO BALANCE SHEET	(6,57,797.71)

Schedules 1 to 2 form an integral part of accounts

In terms of our attached report of even date

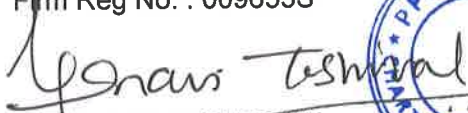

For JAGO PARTY





 DEEPAK MITTAL (PRESIDENT) SURENDRA KUMAR (TREASURER)

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



 GIRIDHARI TOSHNIWAL (PARTNER)
 M. NO. : 205140

Place : HYDERABAD
 Date : 26/09/2016

JAGO PARTY

SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31ST MARCH, 2016

Schedule : 1

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2015	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2016
			More than 180 Days	Less than 180 Days				
			Rupees	Rupees				
<u>PLANT AND MACHINERY</u> CAMERA	15%	3,862.00	0.00	0.00	0.00	3,862.00	579.00	3,283.00
<u>COMPUTERS</u> COMPUTERS	60%	21,143.00	0.00	0.00	0.00	21,143.00	12,686.00	8,457.00
<u>ELECTRICAL EQUIPMENTS</u> ELETRICAL EQUIPMENTS	10%	31,338.00	0.00	0.00	0.00	31,338.00	3,134.00	28,204.00
<u>FURNITURE AND EQUIPMENTS</u> OFFICE EQUIPMENT	10%	17,915.00	0.00	0.00	0.00	17,915.00	1,792.00	16,123.00
SIGNAGE BOARD	10%	2,624.00	0.00	0.00	0.00	2,624.00	262.00	2,362.00
Total		76,882.00	0.00	0.00	0.00	76,882.00	18,453.00	58,429.00

JAGO PARTY
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2016

Particulars	Amount	Amount
Opening Balance		
Bank Accounts	0.44	
Cash-in-hand	1012.48	1012.92
Receipts:		
Current Assets		
Loans & Advances (Asset)		150.00
Direct Incomes		
Contributions		242000.00
Total		243162.92
Payments:		
Current Liabilities		
Provisions		18145.00
Indirect Expenses		
Bank Charges	19000.00	
Rent	22000.00	
Salary	165000.00	206000
Closing Balance		
Bank Accounts	17855.44	
Cash-in-hand	1162.48	19017.92
Total		243162.92

In terms of our attached report of even date

For JAGO PARTY


Deepak Mittal

DEEPAK MITTAL
(PRESIDENT)

Surendra Kumar

SURENDRA KUMAR
(TREASURER)

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

Giridhari Toshniwal

GIRIDHARI TOSHNIWAL
(PARTNER)
M. NO. : 205140

Place : HYDERABAD
Date : 26/09/2016

Accounting Polices & Notes on Accounts

1. 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 the Income Tax Act,1961.

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	2,42,000	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
PRESIDENT



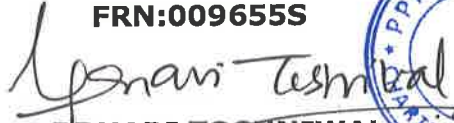

SURENDRA KUMAR
TREASURER

Place : **HYDERABAD**
Date : **26/09/2016**

for **PPKG AND CO**

Chartered Accountants

FRN:009655S



GIRDHARI TOSHNIWAL
PARTNER

M.No: 205140

To
PPKG & Co.
Chartered Accountants,
4-1-371, Kundas Estate, 3rd Floor,
Abids, Hyderabad-500001.

Subject: Appointment of Auditors F.Y 2016-2017.

Dear Sir,

We are glad to inform you that you have been appointed as the statutory auditors of JAGO PARTY for 2016-17, in the Annual General Meeting (AGM) of the members of the Party to hold office from the conclusion of this AGM till the conclusion of next AGM at a remuneration that may be decided by the President in consultation with you.

With Regards,

For Jago Party

Deepak Mittal

Deepak Mittal
(President)



Place: Hyderabad

Date: 26/09/2016