

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 to claim exemption under the Income-tax Act, 1961 (43 of 1961.)]

1.	Name of Political Party	JANTA SENA RAJASTHAN
2.	Status of Political Party (Recognised/ Unrecognised)	UNRECOGNISED
3.	Address of Headquarter of the Political Party	RAJMAHAL BHINDER, VILLAGE- BHINDER, TEHSIL- VALLABHNAGAR, DIST.- UDAIPUR (RAJASTHAN) 313603
4.	Date of Registration of Political Party with Election Commission of India	06 th JANUARY, 2015
5.	Permanent Account Number (PAN) and Income Tax Ward/ Circle where return of the Political Party is filed	AACAJ0844N ITO WARD-1(1), UDAIPUR

6. Details of contribution received, in excess of Rs. 20000.00 , during the financial year 2017-18						
S. No.	Name & complete address of the contributing person/ company	PAN Number	Amount of Contribution (in Rs.)	Mode of Contribution *(Cheque/ DD / Cash)	Name of Bank	
1.	Anurag Dharmawat, Bhinder	BUHPD5584J	100000.00	ACCOUNT TRANSFER	NIL	
2.	Anil Kumar Chittora, Sec.4, Hiran Magri, Udaipur	ABNPC9397A	250000.00	ACCOUNT TRANSFER	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 drawn.

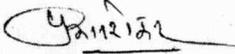
7.	In case the contributor is a company, whether the conditions laid down under section 293 A of Companies Act, 1956 (1 of 1956) have been complied with. (A copy of the certificate to this effect obtained from the company should be attached.	NOT APPLICABLE
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Verification

I **Prabha Shanker Sharma** (full name in Block letter), Son of **SHRI CHUNNI LAL SHARMA** 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 GENERAL SECRETARY on behalf of the political party above named and I am also competent to do so.

Place- Bhinder
Date- 25/08/18


(Prabha Shanker Sharma)
General Secretary

CA

Kamesra & Associates
CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

To
The President
Janta Sena Rajasthan,
Rajmahal,
Bhinder (Raj) 313603

We have audited the attached Balance Sheet of JANTA SENA RAJASTHAN, as at 31st March 2018, and also the Income and Expenditure Account and the Cash Flow Statement for the year ended on that date 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 conducted our audit in accordance with the auditing standards generally accepted in India. Those 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 management, 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:

- (i) 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;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books



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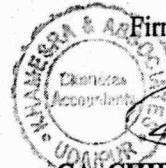
Khamesra & Associates
CHARTERED ACCOUNTANTS

- (iii) The Balance Sheet, Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of account.
- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
- in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2018;
 - in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and
 - in the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

Place:-Udaipur

Date:-25/08/2018

FOR KHAMESRA & ASSOCIATES
(CHARTERED ACCOUNTANTS)



Firm Reg. No.: - 010398C

CA. CHIRAG DHARMAWAT

Partner

M. No. 415932

JANTA SENA RAJASTHAN
RAJMAHAL, BHINDER, VALLABHNAGAR, DIST- UDAIPUR (RAJASTHAN) 313603

BALANCE SHEET AS AT 31st MARCH, 2018

Source of Fund	Schedule	Current Year 2017-2018	Previous Year 2016-2017
Capital Fund	1	9291.00	5208.00
Loans/ Borrowing			
Current Liabilities & Provisions	2	10000.00	20000.00
Total		19291.00	25208.00
Application of Fund			
Fixed Assets			
Investments			
Current Assets	3	19291.00	25208.00
Loans, Advances & Deposits			
Total		19291.00	25208.00
Significant Accounting Policies & Notes on Accounts	9		

As per our separate audit report of even date

For Khamesra & Associates

Chartered Accountants

Firm Reg. No. 010398C

CA. Chirag Dharmawat

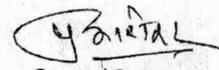
Partner

M.No. 415932

Place- Udaipur

Date- 25/08/2018

For Janta Sena Rajasthan


General Secretary

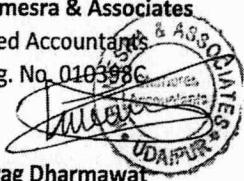
JANTA SENA RAJASTHAN
RAJMAHAL, BHINDER, VALLABHNAGAR, DIST- UDAIPUR (RAJASTHAN) 313603

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH, 2018

Income	Schedule	Current Year 2017-2018	Previous Year 2016-2017
Fees & Subscription	4	14340.00	5760.00
Grants/ Donations/ Contributions	5	409400.00	198000.00
Other Income	6	56.00	54.00
Total (A)		423796.00	203814.00
Expenditure			
Election Expenditure	7	356030.00	94554.00
Employee Cost			
Administrative & General Expenses	8	63683.00	105021.00
Finance Costs			
Depreciation & Amortization Expenses			
Other Expenses			
Total (B)		419713.00	199575.00
Balance being excess of Income over Expenditure (A-B)		4083.00	4239.00
Transfer to/from reserves			
Balance being Surplus (Deficit) carried to General Fund		4083.00	4239.00
Significant Accounting Policies & Notes on Accounts	9		

As per our separate audit report of even date

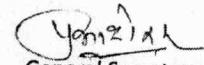
For Khamesra & Associates
Chartered Accountants
Firm Reg. No. 0103986



CA. Chirag Dharmawat
Partner
M.No. 415932

Place- Udaipur
Date- 25/08/2018

For Janta Sena Rajasthan


General Secretary

JANTA SENA RAJASTHAN
RAJMAHAL, BHINDER, VALLABHNAGAR, DIST- UDAIPUR (RAJASTHAN) 313603

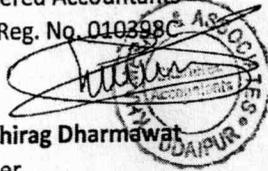
CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH, 2018

Particulars	Current Year 2017-2018	Previous Year 2016-2017
A. Cash flow from the Operating Activities		
i. Excess of Income over Expenditure	4083.00	4239.00
ii. Adjustment for Depreciation etc.		
iii. Operating Profit before Working capital changes	4083.00	4239.00
iv. Adjustment for		
(Increase) / decrease of Current Assets		
Increase / (decrease) of Current Liabilities	-10000.00	10000.00
Net Cash from the Operating Activities (A)	-5917.00	14239.00
B. Cash flow from the Investment Activities		
i. Sale / Purchase of Fixed Assets etc.	0.00	0.00
Net Cash from the Investment Activities (B)	0.00	0.00
B. Cash flow from the Financing Activities		
i. Loan Taken (Repayment)	0.00	0.00
Net Cash from the Financing Activities (C)	0.00	0.00
D. Net Increase/ Decrease in Cash & Cash Equivalents (A+B+C)	-5917.00	14239.00
E. Cash & Cash Equivalents at the beginning of the year	25208.00	10969.00
F. Cash & Cash Equivalents at the end of the year (D+E)	19291.00	25208.00

As per our separate audit report of even date

For Khamesra & Associates
Chartered Accountants
Firm Reg. No. 010398C

CA. Chirag Dharmawat
Partner
M.No. 415932



For Janta Sena Rajasthan


General Secretary

Place- Udaipur
Date- 25/08/2018

JANTA SENA RAJASTHAN
RAJMAHAL, BHINDER, VALLABHNAGAR, DIST- UDAIPUR (RAJASTHAN) 313603

Schedule Forming Part of the Financial Statements

Particulars	Current Year 2017-2018	Previous Year 2016-2017
Schedule - "1" Capital Fund		
Reserve & Surplus		
Opening Balance	5208.00	969.00
Add- Excess of Income over Expenditure	4083.00	4239.00
Less- Excess of Expenditure over Income	0.00	0.00
Closing Balance	9291.00	5208.00
Schedule - "2" Current Liabilities & Provisions		
Audit Fee Payable	5000.00	15000.00
Outstanding Expenses	5000.00	5000.00
	10000.00	20000.00
Schedule - "3" Current Assets		
Cash in hand	17712.00	24095.00
Cash at Bank	1579.00	1113.00
	19291.00	25208.00
Schedule - "4" Fees & Subscription		
Membership Fee	14340.00	5760.00
	14340.00	5760.00
Schedule - "5" Grants/ Donations / Contributions		
Donation from Individuals	409400.00	198000.00
	409400.00	198000.00
Schedule - "6" Other Income		
Interest from Saving Bank A/c	56.00	54.00
	56.00	54.00
Schedule - "7" Election Expenses		
Public Meeting Exp.	299000.00	31394.00
Printing & Stationary Exp.	16060.00	35480.00
Travelling Exp.	40970.00	27680.00
	356030.00	94554.00



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JANTA SENA RAJASTHAN
RAJMAHAL, BHINDER, VALLABHNAGAR, DIST- UDAIPUR (RAJASTHAN) 313603

Schedule Forming Part of the Financial Statements

Particulars	Current Year 2017-2018	Previous Year 2016-2017
Schedule - "8" Administrative & General Expenses		
Audit Fee	5000.00	5000.00
Bank Charges	590.00	0.00
Printing & Stationary Exp.	2360.00	5880.00
Legal & Professional Fee	5000.00	5000.00
Travelling Exp.	6850.00	5895.00
Meeting Expenses	29630.00	72176.00
Misc. Exp.	14253.00	11070.00
	63683.00	105021.00



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JANTA SENA RAJASTHAN

RAJMAHAL, BHINDER, VALLABHNAGAR, DIST- UDAIPUR (RAJASTHAN) 313603

Financial Year 2017-2018

Schedule- "9" Significant Accounting Policies & Notes on Accounts

1. The Financial Statement have been prepared & presented under the historical cost convention on the accrual basis of accounting. The financial statements have been prepared in accordance with the generally accepted accounting principals followed in India and the applicable accounting standards issued by ICAI have been complied.
2. Fixed Assets ; NIL
3. Depreciation on Fixed Assets : NIL
4. Party has complied with the applicable provision of The Income Tax Act, 1961 and The Representation of the People Act, 1951 and accordingly eligible for exemption of its income for payment of income tax u/s 13A of the Income Tax Act, 1961. Hence, no provision for income tax has been made.
5. Previous year figures have been regrouped & rearranged wherever necessary to make them comparable with those of current year.
6. Contingent Liabilities ; NIL
7. Donation received from outside India ; NIL



Yashvir