

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 2018-19					
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.	Anil Kumar Chittora, Sec.4, Udaipur	ABHPC9397A	250000	Online Transfer	ICICI Bank
2.	Anurag Dharmawat, Bhinder	BUHPD5584J	100000	Online Transfer	-//-
3.	Hitesh Mehta, Udaipur	AYRPM7024K	70000	Cheque	HDFC
4.	Abhinav Chittora, Udaipur	AJGFC7629F	100000	Online Transfer	
5.	Suhani Tiwari, Udaipur	AIBPT9395E	100000	Online Transfer	
6.	Mayank Agrawal, Udaipur	ADUPA8481C	200000	Online Transfer	
7.	Pramod Kumar Baweja, Vaishali Apartment, Sec.4, Udaipur	ALHPB2358Q	200000	Online Transfer	Axis Bank
8.	Abhishek Kasma, Udaipur	AYAPK3040L	100000	Online Transfer	SBI
9.	Anshul Maheshwari, Udaipur	AVIPM1657N	200000	Online Transfer	Indusind

*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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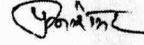
Verification

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- 30/09/2019



(Prabha Shanker Sharma)
General Secretary

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 2019, 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



Head Office: 245-246, Bapu Bazar, Udaipur (Raj). Tel: 0294 - 2428673, +91 9828048648, 9214603744
Email: cakna2008@gmail.com, dharmawat_ca@yahoo.co.in



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 2019;
 - 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.

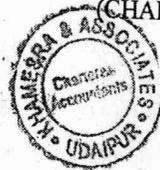
Place:-Udaipur

Date:-30/09/2019

UDIN-19415932AAAABF9439

FOR KHAMESRA & ASSOCIATES
(CHARTERED ACCOUNTANTS)

Firm Reg. No.: - 010398C



CA. CHIRAG DHARMAWAT

Partner

M. No. 415932

Head Office: 245-246, Bapu Bazar, Udaipur (Raj). Tel: 0294 - 2428673, +91 9828048648, 9214603744
Email: cakna2008@gmail.com, dharmawat_ca@yahoo.co.in

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

BALANCE SHEET AS AT 31st MARCH, 2019

Source of Fund	Schedule	Current Year 2018-2019	Previous Year 2017-2018
Capital Fund	1	11733.00	9291.00
Loans/ Borrowing			
Current Liabilities & Provisions	2	32500.00	10000.00
Total		44233.00	19291.00
Application of Fund			
Fixed Assets			
Investments			
Current Assets	3	44233.00	19291.00
Loans, Advances & Deposits			
Total		44233.00	19291.00
Significant Accounting Policies & Notes on Accounts	9		

As per our separate audit report of even date

For Khamesra & Associates

Chartered Accountants

Firm Reg. No. 010398

CA. Chirag Dharmawat

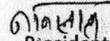
Partner

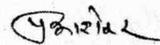
M.No. 415932

Place- Udaipur

Date- 30/09/2019

For Janta Sena Rajasthan


President



General Secretary

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

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH, 2019

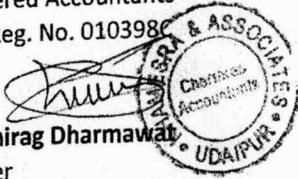
Income	Schedule	Current Year 2018-2019	Previous Year 2017-2018
Fees & Subscription	4	22420.00	14340.00
Grants/ Donations/ Contributions	5	1347500.00	409400.00
Other Income	6	56.00	56.00
Total (A)		1369976.00	423796.00
Expenditure			
Election Expenditure	7	1143583.00	356030.00
Employee Cost			
Administrative & General Expenses	8	223951.00	63683.00
Finance Costs			
Depreciation & Amortization Expenses			
Other Expenses			
Total (B)		1367534.00	419713.00
Balance being excess of Income over Expenditure (A-B)		2442.00	4083.00
Transfer to/from reserves			
Balance being Surplus (Deficit) carried to General Fund		2442.00	4083.00
Significant Accounting Policies & Notes on Accounts	9		

As per our separate audit report of even date

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

CA. Chirag Dharmawat
Partner
M.No. 415932

Place- Udaipur
Date- 30/09/2019



President

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, 2019

Particulars	Current Year 2018-2019	Previous Year 2017-2018
A. Cash flow from the Operating Activities		
i. Excess of Income over Expenditure	2442.00	4083.00
ii. Adjustment for Depreciation etc.		
iii. Operating Profit before Working capital changes	2442.00	4083.00
iv. Adjustment for (Increase) / decrease of Current Assets Increase / (decrease) of Current Liabilities	22500.00	-10000.00
Net Cash from the Operating Activities (A)	24942.00	-5917.00
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)	24942.00	-5917.00
E. Cash & Cash Equivalents at the beginning of the year	19291.00	25208.00
F. Cash & Cash Equivalents at the end of the year (D+E)	44233.00	19291.00

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

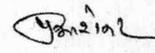
Place- Udaipur

Date- 30/09/2019



For Janta Sena Rajasthan


President


General Secretary

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

Schedule Forming Part of the Financial Statements

Particulars	Current Year 2018-2019	Previous Year 2017-2018
Schedule - "1" Capital Fund		
Reserve & Surplus		
Opening Balance	9291.00	5208.00
Add- Excess of Income over Expenditure	2442.00	4083.00
Less- Excess of Expenditure over Income	0.00	0.00
Closing Balance	11733.00	9291.00
Schedule - "2" Current Liabilities & Provisions		
Audit Fee Payable	12500.00	5000.00
Outstanding Expenses	20000.00	5000.00
	32500.00	10000.00
Schedule - "3" Current Assets		
Cash in hand	41912.00	17712.00
Cash at Bank	2321.00	1579.00
	44233.00	19291.00
Schedule - "4" Fees & Subscription		
Membership Fee	22420.00	14340.00
	22420.00	14340.00
Schedule - "5" Grants/ Donations / Contributions		
Donation from Individuals	1347500.00	409400.00
	1347500.00	409400.00
Schedule - "6" Other Income		
Interest from Saving Bank A/c	56.00	56.00
	56.00	56.00
Schedule - "7" Election Expenses		
Advertisement Exp.	10000.00	0.00
Public Meeting Exp.	565295.00	299000.00
Printing & Stationary Exp.	258788.00	16060.00
Other Election Exp.	260000.00	0.00
Travelling Exp.	49500.00	40970.00
	1143583.00	356030.00



जन्तासेना

20/12/18

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

Schedule Forming Part of the Financial Statements

Particulars	Current Year 2018-2019	Previous Year 2017-2018
Schedule - "8" Administrative & General Expenses		
Audit Fee	7500.00	5000.00
Bank Charges	1239.00	590.00
Printing & Stationary Exp.	15750.00	2360.00
Legal & Professional Fee	20000.00	5000.00
Travelling Exp.	5365.00	6850.00
Meeting Expenses	41630.00	29630.00
Misc. Exp.	42467.00	14253.00
Salary	90000.00	0.00
	223951.00	63683.00



07/07/19

[Handwritten Signature]

JANTA SENA RAJASTHAN

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

Financial Year 2018-2019

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



अभिषेक

Yashika