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JAI JAWAN - JAI KISHAN - JAI ARTISAN



# జాతీయ జన సేన పార్టీ

## जातीय जन सेन पार्टी

### JATIYA JANA SENA PARTY



Address: 1-9-290/A/ Adikmet, Ramnagar Gundu, Hyderabad, Telangana.  
National President: D. Nageswara Rao Cell: 9603980157

To,  
The Chief Electoral Officer, Telangana,  
9th Floor, B.R.K.R Building,  
Adarsh Nagar,  
Hyderabad- 500063.

Sub: Submission of Audited Annual Financial Statement  
for the Financial Year 2022-2023.

Sir,

Please find the enclosed audited annual financial statement  
of **Jatiya Jana Sena Party** for the Financial Year - 2022-2023.

Thanking you Yours faithfully,

Signature..... *D. Nageswara Rao*

**JATIYA JANA SENA PARTY**  
1-9-290/A, Adikmet,  
Ramnagar Gundu,  
Hyderabad, Telangana  
Cell: 9603980157  
(NAGESHWARA RAO DUGGIRALA)  
PRESIDENT OF THE PARTY  
(Signature and name of the Treasurer/  
Authorised person)

Copy to  
The Election Commission of India,  
Nirvachan Sadan, Ashok Road,  
New Delhi - 11000.



**FORM 24 A**  
**(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 : **JATIYA JANA SENA PARTY**
2. Status of the political party : **UN-RECOGNISED**  
(recognised /unrecognised)
3. Address of the headquarters of the political party : **D.NO. 1-9-290/B/A, ADIKMET  
RAMNAGAR GUNDU, LALITHA NAGAR, NEW NALLAKUNTA, HYDERABAD- 500044.**
4. Date of registration of political party with Election Commission : **14-02-202023**
5. Permanent Account Number (PAN) and Income-tax  
Ward/Circle where return of the political party is filed : **AAKAJ1038J**
6. Details of contribution received, in excess of rupees twenty thousand, during the  
financial year, **2 0 2 2 - 2 0 2 3**

| Sl. No. | Name and complete address of the contributing person/company | PAN (if any) and Income-Tax Ward/Circle | Amount of contribution (Rs.) | Mode of contribution *(cheque/ demand draft /cash | Remarks |
|---------|--|---|------------------------------|---|---------|
| 1.      | NIL  | NA                                      | NIL                          | NIL   | 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 the 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). **N.A.**



**Verification**

I, NAGESHWARA RAO DUGGIRALA (full name in Block letter), son/daughter of D. SIDDAYYA 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 **PRESIDENT** on behalf of the political party above named and I am also competent to do so.

Sd/-

*D. Nageshwar Rao*  
(NAGESHWARA RAO DUGGIRALA)

**PRESIDENT OF THE PARTY**  
(Signature and name of the Treasure/Authorised person)

Date: 25/1/2024  
Place: HYDERABAD.



**JATIYA JANA SENA PARTY**  
**1-9-290/A, Adikmet,**  
**Ramnagar Gundu,**  
**Hyderabad, Telangana**  
**Cell: 9603980157**





**INDEPENDENT AUDITOR'S REPORT**

**TO  
THE MEMBERS,**

**JATIYA JANA SENA PARTY, ADIKMET,  
TELANGANA.**

We have audited the accompanying financial statements of **JATIYA JANA SENA PARTY**, Which comprise the Balance Sheet as at 31<sup>st</sup> March,2023 and the Income & Expenditure account and Receipts and payments account for the year ended 31<sup>st</sup> March,2023 and a summary of significant accounting policies and other Explanatory information.

**Management's Responsibility for the Consolidated Financial Statements**

Management's Responsibility for the preparation of these financial statements that give a true and fair view of the financial performance and Receipts and Payments of the Agency, in accordance with accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control 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.

Contd...



# 611, 6th Floor, Babukhan Estates, Bhasheerbagh, Hyderabad-500001.

Cell : 7893034808, 8522839766 | E-mail : [caanjireddy1996@gmail.com](mailto:caanjireddy1996@gmail.com).





### **Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. These Standards require that we comply with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.


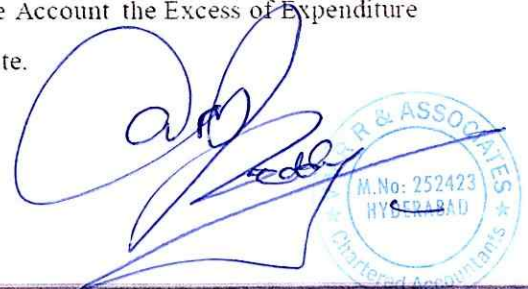
An Audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the financial statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### **Opinion**

In our opinion and to the best of our information and according to the explanations given to us, The financial statements give a true and fair view in conformity with the accounting principles generally accepted in India subject to the issues noted in notes to accounts.

- a) In the case of the Balance Sheet of the State of affairs of the **JATIYA JANA SENA PARTY** as at 31st March 2023 and
- b) In the case of the Income and Expenditure Account the Excess of Expenditure over income for the year ended on that date.



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JATIYA JANA SENA PARTY

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD FROM 01.04.2022 to 31.03.2023

| Dr | Receipts        | Amount<br>Rs. | Amount<br>Rs. | Cr | Payments              | Amount<br>Rs. | Amount<br>Rs. |
|----|-----------------|---------------|---------------|----|-----------------------|---------------|---------------|
| To | Opening Balance |               |               | By | Office rent           |               | 30,000        |
|    | Cash Balance    |               | 12,000        | By | Printing & Stationary |               | 10,000        |
| To | Receipts        |               | 38,000        | By | Closing Balance       |               | 10,000        |
|    | Total           |               | 50,000        |    | Total                 |               | 50,000        |

As Per Our Report of Even date

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JATIYA JANA SENA PARTY

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2022 to 31.03.2023

| Dr | Expenditure           | Amount<br>Rs. | Amount<br>Rs. | Cr | Income                               | Amount<br>Rs. | Amount<br>Rs. |
|----|-----------------------|---------------|---------------|----|--------------------------------------|---------------|---------------|
| To | Office Rent           |               | 30.000        | By | Receipts                             |               | 38,000        |
| To | Printing & Stationary |               | 10.000        |    |                                      |               |               |
|    |                       |               |               | By | Excess of Expenditure<br>Over Income |               | 2.000         |
|    | Total                 |               | 40,000        |    | Total                                |               | 40,000        |


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**JATIYA JANA SENA PARTY**

BALANCE SHEET AS ON 31.03.2023

| Liabilities                                | Amount | Amount       | Assets          | Amount | Amount       |
|--|--------|--------------|-----------------|--------|--------------|
| Capital Account                            |        |              | Current         |        |              |
| Corpus Fund                                | 10,000 |              | Closing Balance |        |              |
| Less: Excess of Expenditure<br>Over Income | 2,000  | 8,000        | Cash in Hand    |        | 8000         |
| <b>Total</b>                               |        | <b>8,000</b> | <b>Total</b>    |        | <b>8,000</b> |

As Per Our Report of Even date

# 611, 6th Floor, Babukhan Estates, Bhasheerbagh, Hyderabad-500001.

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