

BDJS

Build No. V/489 Mararikkulam North Panchayat, East of Kanichukulangara Temple,
Mararikkulam North Village, Cherthala Taluk, Alappuzha Dist. Kerala- 688584 | Phone 0479 296 3900

Thushar Vellappally

State President

+91 9388881111

To

The Chief Election Commissioner
Kerala

Sir,

Sub: Submission of statutory documents – reg.

We enclose herewith the following documents for your kind perusal and necessary records: Financial Statements for the year ended 31st March 2024 Form 24A duly filled in and signed Copy of Income Tax Return filed along with computation statement

We humbly request you to kindly accept the above documents and acknowledge the receipt at your earliest.

Thanking you,

Yours faithfully,

For
BDJS
BHARATH DHARMA JANA SENA
STATE COMMITTEE


President



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

1. Name of Political Party : **BHARATH DHARMA JANA SENA**

2. Status of the Political Party : **UNRECOGNISED**

(recognised/unrecognised)

3. Address of the headquarters of the Political Party : **V/849, MARARIKULAM NORTH PANCHAYATH, KANICHUKULANGARA P.O, CHERTHALA, ALAPPUZHA – 688 524**

4. Date of registration of Political Party with Election Commission : **21-04-2016**

5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed : **AADAB2414K & WARD 2, ALAPPUZHA**

6. Details of the contributions received in excess of rupees twenty thousand, during the Financial Year : 2023-2024

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		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 293A of the Companies Act, 1956 (1of1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

Verification

I **V.N THUSHAR** (full name in Block letters), son/daughter of **V.K NATESAN** 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.

(Signature and name of the Treasurer/Authorised person)

Date : 18.01.2026
Place : CHERTHALA

For **BDJS**
BHARATH DHARMA JANA SENA
STATE COMMITTEE


President


Treasurer





RENUKA K & ASSOCIATES

CHARTERED ACCOUNTANTS

1st Floor, T.C 82/5431 (3)
Ambujavilasom Road, Near G.P.O.
Thiruvananthapuram - 695001
Mob : +91 9847488880
E-mail : renukakandassociates@gmail.com

AUDIT REPORT

To

The Members,
Bharath Dharma Jana Sena,
V/ 849, Mararikulam North Panchayath,
Cherthala,
Alappuzha 688524

We have audited the accompanying Standalone Financial Statements of BHARATH DHARMA JANA SENA, CHERTHALA, ALAPPUZHA which comprises the Statement showing Balance Sheet as at 31.03.2024 and Statement showing Income and Expenditure Account for the year ended 31.03.2024.

We conducted our audit of the financial statements in accordance with the Standards on Auditing specified by the Institute of Chartered Accountants of India (ICAI). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the financial statements.

Management's Responsibility for the Financial Statements

The Management is responsible with respect to the preparation and presentation of these financial statements that give a true and fair view of the financial position, financial performance, in accordance with the accounting principles generally accepted in India including the accounting standards specified by the ICAI.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgment and estimates that are reasonable and prudent ; design, implementation and maintenance of internal financial control that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatements, whether due to fraud or error.



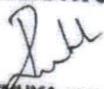
Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatements, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SA's will always detect material misstatements when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decision of users taken on the basis of these financial statements.

We further report that:-

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit,
- b) In our opinion, the Balance Sheet and Income and Expenditure Account comply with relevant accounting standard,
- c) The Balance Sheet and Income and Expenditure Account dealt with by this Report are in agreement with the books of accounts.

For RENUKA K & ASSOCIATES


CA K RENUKA M.Com, LL.B, M.B.L, FCA
Membership No. 243789
Proprietor, F R N 243789

UDIN: 26243789UUCFLF6716

Place: Thiruvananthapuram

Date: 02.12.2025



BHARATH DHARMA JANA SENA

V/849, Mararikulam North Panchayath, Cherthala, Alappuzha - 688 524

Statement Showing Balance Sheet As At 31st March 2024

	Particulars	Sch. No.	For the year ended 31-03-2024	For the year ended 31-03-2023
A	<u>Source of Funds</u>			
1	Corpus/Capital Fund	1	2,34,869.60	2,31,064.60
2	Earmarked Funds		-	-
3	Reserves		-	-
4	Loans/Borrowings		-	-
5	Current Liabilities and Provisions		-	-
	Total (A)		2,34,869.60	2,31,064.60
B	<u>Application of Funds</u>			
6	Property, Plant and Equipment		-	-
7	Intangible Assets		-	-
8	Investments		-	-
9	Current Assets	2	2,34,869.60	2,31,064.60
10	Loans, Advances and Deposits		-	-
	Total (B)		2,34,869.60	2,31,064.60
11	Significant Accounting Policies	9		
12	Notes on Accounts	10		

For **RENUKA K & ASSOCIATES**

[Signature]
CA K RENUKA M.Com, LL.B, M.B.L, FCA
 Membership No. 243789
 Proprietor, F R N 243789

UDIN: 262437894UCFLF6716

Date: 2/12/2025
 Place: Trivandrum



For **BDJS**
BHARATH DHARMA JANA SENA
 STATE COMMITTEE

[Signature]
 President

[Signature]
 Treasurer



BHARATH DHARMA JANA SENA

V/849, Mararikulam North Panchayath, Cherthala, Alappuzha - 688 524

Statement Showing Income & Expenditure Account For The Year Ended 31st March 2024

Sl No	Particulars	Sch. No.	For the year ended 31-03-2024	For the year ended 31-03-2023
A	Income			
1	Fees and Subscriptions	3	6,68,010.00	6,49,660.00
2	Grant/Donation/Contributions	4	23,000.00	21,000.00
3	Collection by Issue of Coupons/Sales of Publications		-	-
4	Other Income		-	-
	Total (A)		6,91,010.00	6,70,660.00
B	Expenditure			
5	Election Expenditure	5	-	-
6	Employee Costs	6	5,83,797.00	5,68,226.00
7	Administrative and General Expenses	7	1,03,408.00	1,00,792.00
8	Finance Costs	8	-	1.80
9	Depreciation and Amortisation		-	-
	Total (B)		6,87,205.00	6,69,019.80
10	Balance being excess of Income over Expenditure (A-B)		3,805.00	1,640.20
11	Transfers to/from Reserves		-	-
12	Balance Being Surplus (Deficit) Corpus/Capital Fund		3,805.00	1,640.20
13	Significant Accounting Policies	9		
14	Notes on Accounts	10		

For **RENUKA K & ASSOCIATES**

[Signature]
CA K RENUKA M.Com, LL.B, M.B.L, FCA
 Membership No. 243789
 Proprietor, F R N 243789

UDIN: 26243789 4UCFLF 6716

Date: 2/12/2025
 place: Trivandrum



For **BDJS**
BHARATH DHARMA JANA SENA
STATE COMMITTEE

[Signature]
 President

[Signature]
 Treasurer



BHARATH DHARMA JANA SENA

V/849, Mararikulam North Panchayath, Cherthala, Alappuzha - 688 524

Statement Showing Schedules to Balance Sheet and Income & Expenditure Account

Sch No	Particulars	As on 31-03-2024	As on 31-03-2023
1	<u>Corpus/Capital Fund</u>		
a.	Opening Balance of Corpus Fund	2,31,064.60	2,29,424.40
b.	Additions during the year		
	(i) Funds Contributed by the Members	-	-
	(ii) Amount Received by the way of Contribution	-	-
	(iii) Surplus/ (Deficit) from Income & Expenditure A/c.	3,805.00	1,640.20
c.	Closing Balance of Corpus Fund	2,34,869.60	2,31,064.60
2	<u>Current Assets</u>		
a.	Inventories		
b.	Receivables relates to:		
	(i) Grants/Donations/Contributions	87,100.00	85,400.00
	(ii) From Employees	-	-
	(iii) Others	66,740.00	66,740.00
c.	Balances with Banks	74,608.60	73,608.60
d.	Cash in Hand	6,421.00	5,316.00
e.	Other Current Assets	-	-
	Total	2,34,869.60	2,31,064.60
3	<u>Fees and Subscriptions</u>		
a.	Entrance Fees	16,700.00	14,400.00
b.	Annual Fees/Subscriptions from Members	6,51,310.00	6,35,260.00
c.	Subscriptions for Publications (if any)	-	-
d.	Others	-	-
	Total	6,68,010.00	6,49,660.00
4	<u>Grants/ Donations/ Contributions</u>		
a.	Corporates;		
	(i) Electoral bonds	-	-
	(ii) Other than electoral bonds	-	-
b.	Non-corporates;		
	(i) Electoral bonds	-	-
	(ii) Other than electoral bonds	23,000.00	21,000.00
	Total	23,000.00	21,000.00



For **BDJS**
BHARATH DHARMA JANA SENA
 STATE COMMITTEE

[Signature]
 President

[Signature]
 Treasurer

5	<u>Election Expenditure</u>		
a.	General propaganda expenses by the party:		
	i. Travel expenses of Star Campaigners	-	-
	ii. Travel expenses of Leaders other than Star Campaigners	-	-
	iii. Expenses on media advertisement	-	-
	v. Expenses on public meetings/processions/ rally etc.	-	-
	vi. Other miscellaneous expenses	-	-
b.	Expenses incurred by the party for candidates	-	-
	Total	-	-
6	<u>Employee Costs</u>		
a.	Salary and Wages	5,18,300.00	5,06,400.00
b.	Allowances and Bonus	28,800.00	27,800.00
c.	Employee Welfare	23,940.00	22,110.00
d.	Contribution to Provident and Other Funds	-	-
e.	Employees Retirement and Terminal Benefits	-	-
f.	Others	12,757.00	11,916.00
	Total	5,83,797.00	5,68,226.00
7	<u>Administrative and General Expenses</u>		
a.	Rent	48,000.00	48,000.00
b.	Rates and Taxes	5,610.00	4,260.00
c.	Printing and Stationary	4,657.00	4,218.00
d.	Travelling and Conveyance	40,178.00	39,823.00
e.	Repairs and Maintenance	4,963.00	4,491.00
f.	Insurance Charges	-	-
	Total	1,03,408.00	1,00,792.00
8	<u>Finance Costs</u>		
a.	Interest on loans	-	-
b.	Bank Charges	-	1.80
c.	Others	-	-
	Total	-	1.80



For **BDJS**
BHARATH DHARMA JANA SENA
STATE COMMITTEE

[Signature]
President

[Signature]
Treasurer

Significant accounting policies and notes on accounts for the year
ended 31st March, 2024

Significant Accounting Policies

Basis of Accounting and Preparation of Financial Statements

The financial statements of the Political Party have been prepared in accordance with the Guidance Note applicable to the Political Parties registered with the Election Commission of India under the Representation of People Act, 1951. The financial statements have been prepared on accrual basis under the historical cost convention. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in the previous year.

Use of Estimates

The preparation of the financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amounts of Assets and Liabilities (including contingent liabilities) and the reported Income and Expenses during the year. The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognised in the periods in which the results are known / materialise.

Inventories

Inventories are valued at cost or market value whichever is less.

Depreciation and Amortisation

Depreciation has been provided on the Written down value method.

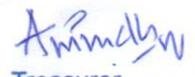
Revenue Recognition

Revenue is recognised to the extent it is probable that the economic benefit will flow to the company and the revenue can be reliably measured.



For **BDJS**
BHARATH DHARMA JANA SENA
STATE COMMITTEE


President


Treasurer

Other Income

Interest Income is accounted on accrual basis.

Tangible Fixed Assets

Fixed assets are stated at cost less depreciation. Cost includes all costs relating to the acquisition and installation of fixed assets.

Intangible Assets

The Political Party does not own any intangible assets.

Taxes on Income

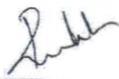
Current tax is the amount of tax payable on the taxable income for the year as determined in accordance with the provisions of the Income Tax Act, 1961.

Deferred tax is recognised on timing differences, being the differences between the taxable income and the accounting income that originate in one period and are capable of reversal in one or more subsequent periods. Deferred tax is measured using the tax rates and the tax laws that have been enacted at the reporting date. Deferred tax assets are recognised for timing differences only to the extent that reasonable certainty exists that sufficient future taxable income will be available against which these can be realised. The carrying amounts of deferred tax assets are reviewed at each Balance Sheet date for their realisability.

Provisions

A provision is recognised when the Company has a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates.

For **RENUKA K & ASSOCIATES**

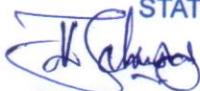

CA K RENUKA M.Com, LL.B, M.B.A, FCA
Membership No. 243789
Proprietor, F R N 243789

UDIN: 26243789 UUCF LF6716

Date: 2/12/2025
Place: Trivandrum.



For **BDJS**
BHARATH DHARMA JANA SENA
STATE COMMITTEE


President


Treasurer



Acknowledgement Number:784014880291224

Date of filing : 29-Dec-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2024-25	
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AADAB2414K		
Name	BHARATH DHARMA JANA SENA		
Address	V/849, Mararikulam North Panchayath, East Of Kanichukulangara Temple, Cherthala North (Part), Alappuzha , Cherthala Cutcherry S.O , 16-Kerala, 91-INDIA, 688524		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4)-After Due date	e-Filing Acknowledgement Number	784014880291224
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,810
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>THANKAPPAN ANIYAPPAN</u> in the capacity of <u>Member</u> having PAN <u>AFGPA7835Q</u> from IP address <u>202.164.137.213</u> on <u>29-Dec-2024 11:39:11</u> DSC SI.No & Issuer <u>3560666</u> & <u>90235130363094CN=SpeedSign DSC Sub CA 2022,OU=Certifying Authority,O=Speed Sign Technologies Private Limited,C=IN</u>			
System Generated Barcode/QR Code	 AADAB2414K05784014880291224b064fc347b5092c9b7a428de54fd511cc85dd510		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

A.Y. 2024-2025

Name : Bharath Dharma Jana Sena

Previous Year : 2023-2024

:

PAN : AADAB 2414 K

Address : V/849, Mararikulam North Panchayath
East Of Kanichukulangara Temple
Cherthala North (Part)
Alappuzha, Cherthala Cutcherry S.O - 688 524

Date of Formation : 20-Nov-2015

Status : AOP

Tax u/s 115BAC

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Profits and gains of Business or Profession				
<u>Business-1</u>				
Net Profit Before Tax as per P & L a/c			3,805	
Income chargeable under the head "Business and Profession"				3,805
Total Income				<u>3,805</u>
Total income rounded off u/s 288A				3,810
Tax on total income				0

Bank A/cs

Bank Accounts in India

Bank Name and Account No.

Dhanalaxmi bank ltd - 027205300013983

IFS Code Type of Account

DLXB0000272 Current

Dhanalaxmi bank ltd - 026605300001503

DLXB0000266 Current

Date : 29-Dec-2024
Place : Cherthala Cutcherry S.O

For Bharath Dharma Jana Sena

Authorised Signatory

For **BDJS**
BHARATH DHARMA JANA SENA
STATE COMMITTEE


President


Treasurer

