

# 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 2025 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 : 2024-2025

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.	BHARATHIYA JANATHA PARTY		10,00,00,000	Cheque (Fund Transfer)	
2	TRAVANCORE MATS AND MATTING		1,00,000	NEFT (Fund Transfer)	
3	AJITH K		6,00,000	RTGS (Fund Transfer)	
4	GOPALAKRISHNAN		52,600	NEFT (Fund Transfer)	
5	ANANTHU VIJAY V		1,77,000	NEFT (Fund Transfer)	
6	SAVIO JOSEPH MENDEZ		50,000	IMPS (Fund Transfer)	
7	SAVIO JOSEPH MENDEZ		50,000	IMPS (Fund Transfer)	
8	KAIRALI HATCHERIES		6,00,000	NEFT (Fund Transfer)	
9	ANEESH		1,00,000	Cheque (Fund Transfer)	

\*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** 1/1

  
President

  
Treasurer





# RENUKA K & ASSOCIATES CHARTERED ACCOUNTANTS

1<sup>st</sup> 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 31.03.2025 and Statement showing Income and Expenditure Account for the year ended 31.03.2025.

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.



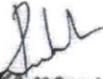
### **Auditor's Responsibilities for the Audit of the Financial Statements**

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**

  
**CAK RENUKA** M.Com, L.L.B, M.B.L, FCA  
Membership No. 243789  
Proprietor, F R N 243789

**UDIN: 26243789SNICXD5688**

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 2025**

	Particulars	Sch. No.	For the year ended 31-03-2025	For the year ended 31-03-2024
<b>A</b>	<b>Source of Funds</b>			
1	Corpus/Capital Fund	1	2,12,348.66	2,34,869.60
2	Earmarked Funds		-	-
3	Reserves		-	-
4	Loans/Borrowings		-	-
5	Current Liabilities and Provisions		-	-
	<b>Total (A)</b>		<b>2,12,348.66</b>	<b>2,34,869.60</b>
<b>B</b>	<b>Application of Funds</b>			
6	Property, Plant and Equipment		-	-
7	Intangible Assets		-	-
8	Investments		-	-
9	Current Assets	2	2,12,348.66	2,34,869.60
10	Loans, Advances and Deposits		-	-
	<b>Total (B)</b>		<b>2,12,348.66</b>	<b>2,34,869.60</b>
11	Significant Accounting Policies	9		
12	Notes on Accounts	10		

For **RENUKA K & ASSOCIATES**

*Renuka K*  
**CAK RENUKA** M.Com, LL.B, M.B.I, FCA  
 Membership No. 243789  
 Proprietor, F R N 243789

UDIN: 26243789SNICXD5688

Date: 2/12/2025  
 Place: Trivandrum



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

*J. S. S.*  
 President

*A. S. S.*  
 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 2025

Sl No	Particulars	Sch. No.	For the year ended 31-03-2025	For the year ended 31-03-2024
<b>A</b>	<b>Income</b>			
1	Fees and Subscriptions	3	7,99,440.00	6,68,010.00
2	Grant/Donation/Contributions	4	10,17,41,900.00	23,000.00
3	Collection by Issue of Coupons/Sales of Publications		-	-
4	Other Income		-	-
	<b>Total (A)</b>		<b>10,25,41,340.00</b>	<b>6,91,010.00</b>
<b>B</b>	<b>Expenditure</b>			
5	Election Expenditure	5	10,17,53,497.00	-
6	Employee Costs	6	6,79,014.94	5,83,797.00
7	Administrative and General Expenses	7	1,26,257.00	1,03,408.00
8	Finance Costs	8	5,092.00	-
9	Depreciation and Amortisation		-	-
	<b>Total (B)</b>		<b>10,25,63,860.94</b>	<b>6,87,205.00</b>
10	Balance being excess of Income over Expenditure (A-B)		-22,520.94	3,805.00
11	Transfers to/from Reserves		-	-
12	<b>Balance Being Surplus (Deficit) Corpus/Capital Fund</b>		<b>-22,520.94</b>	<b>3,805.00</b>
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: 26243789SNICXD 5688

Date: 2/12/2025  
 place: Trivandrum



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

*[Signature]*  
 President

*[Signature]*  
 Treasurer



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

## Statement Showing Schedules to Balance Sheet and Income &amp; Expenditure Account

Sch No	Particulars	As on 31-03-2025	As on 31-03-2024
1	<b><u>Corpus/Capital Fund</u></b>		
a.	Opening Balance of Corpus Fund	2,34,869.60	2,31,064.60
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.	22,520.94	3,805.00
c.	<b>Closing Balance of Corpus Fund</b>	<b>2,12,348.66</b>	<b>2,34,869.60</b>
2	<b><u>Current Assets</u></b>		
a.	Inventories		
b.	Receivables relates to:		
	(i) Grants/Donations/Contributions	86,800.00	87,100.00
	(ii) From Employees	-	-
	(iii) Others	58,260.00	66,740.00
c.	Balances with Banks	57,919.66	74,608.60
d.	Cash in Hand	9,369.00	6,421.00
e.	Other Current Assets	-	-
	<b>Total</b>	<b>2,12,348.66</b>	<b>2,34,869.60</b>
3	<b><u>Fees and Subscriptions</u></b>		
a.	Entrance Fees	32,600.00	16,700.00
b.	Annual Fees/Subscriptions from Members	7,66,840.00	6,51,310.00
c.	Subscriptions for Publications (if any)		
d.	Others	-	-
	<b>Total</b>	<b>7,99,440.00</b>	<b>6,68,010.00</b>
4	<b><u>Grants/ Donations/ Contributions</u></b>		
a.	Corporates;		
	(i) Electoral bonds	-	-
	(ii) Other than electoral bonds	-	-



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

*[Signature]*  
 President

*[Signature]*  
 Treasurer

b.	Non-corporates;		
	(i) Electoral bonds	-	-
	(i) Other than electoral bonds	10,17,41,900.00	23,000.00
	<b>Total</b>	<b>10,17,41,900.00</b>	<b>23,000.00</b>
<b>5</b>	<b><u>Election Expenditure</u></b>		
a.	General propaganda expenses by the party:		
	i. Travel expenses of Star Campaigners	-	-
	ii. Travel expenses of Leaders other than Star Campaigners	60,94,380.00	-
	iii. Expenses on media advertisement	7,23,007.00	-
	v. Expenses on public meetings/processions/ rally etc.	7,38,11,332.00	-
	vi. Other miscellaneous expenses	3,24,778.00	-
b	Expenses incurred by the party for candidates	2,08,00,000.00	-
	<b>Total</b>	<b>10,17,53,497.00</b>	<b>-</b>
<b>6</b>	<b><u>Employee Costs</u></b>		
a.	Salary and Wages	5,98,000.00	5,18,300.00
b.	Allowances and Bonus	36,000.00	28,800.00
c.	Employee Welfare	28,620.00	23,940.00
d.	Contribution to Provident and Other Funds	-	-
e.	Employees Retirement and Terminal Benefits	-	-
f.	Others	16,394.94	12,757.00
	<b>Total</b>	<b>6,79,014.94</b>	<b>5,83,797.00</b>
<b>7</b>	<b><u>Administrative and General Expenses</u></b>		
a.	Rent	48,000.00	48,000.00
b.	Rates and Taxes	6,324.00	5,610.00
c.	Printing and Stationary	8,697.00	4,657.00
d.	Travelling and Conveyance	59,951.00	40,178.00
e.	Repairs and Maintenance	3,285.00	4,963.00
f.	Insurance Charges	-	-
	<b>Total</b>	<b>1,26,257.00</b>	<b>1,03,408.00</b>



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

*[Signature]*  
President

*[Signature]*  
Treasurer

<b>8</b>	<b><u>Finance Costs</u></b>		
a.	Interest on loans	-	-
b.	Bank Charges	5,092.00	-
c.	Others	-	-
	<b>Total</b>	<b>5,092.00</b>	<b>-</b>



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, 2025

**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.



### 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.L, FCA  
Membership No. 243789  
Proprietor, F R N 243789

UDIN: 26243789 3N1C XD 5688

Date: 2/12/2025  
Place: Trivandrum



<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			2025-26
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)-Belated	e-Filing Acknowledgement Number	502742550091125
<b>Taxable Income and Tax Details</b>	Current Year business loss, if any	1	22,521
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0	
<b>Accreted Income and Tax Detail</b>	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	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>202.83.41.242</u> on <u>09-Nov-2025 14:50:47</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	 <b>AADAB2414K055027425500911258c0b329effa27d531c2607c277603e363d435ce8</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

A.Y. 2025-2026

Name : Bharath Dharma Jana Sena

Previous Year : 2024-2025

:

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.
<b>Profits and gains of Business or Profession</b>				
<u>Business-1</u>				
Net Profit Before Tax as per P & L a/c			-22,521	
Income chargeable under the head "Business and Profession"				-22,521
Unabsorbed Losses - not C/F	1			22,521
<b>Total Income</b>				<u>0</u>
Tax on total income				0

Schedule 1

Description

	Unabsorbed Loss	Loss not to be C/F, if any
Ordinary Business Loss	22,521	22,521
Total	<u>22,521</u>	<u>22,521</u>

Bank A/cs

Bank Accounts in India

Bank Name and Account No.

Bank Name and Account No.	IFS Code	Type of Account	For refund?
Dhanalaxmi bank ltd - 027205300013983	DLXB0000272	Current	Yes
Dhanalaxmi bank ltd - 026605300001503	DLXB0000266	Current	No

Date : 09-Nov-2025

Place : Cherthala Cutcherry S.O

For Bharath Dharma Jana Sena

Authorised Signatory

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

  
President

  
Treasurer

