

STATEMENT OF ACCOUNTS
OF
BHARATHEEYA JAWAN KISAN PARTY
YOGASHALA ROAD, KANNUR
KERALA
For The Year Ended 31st March 2025



PRABHU & ASSOCIATES

Chartered Accountants

Soubhaghya Complex, Near Sreepuram School,

Pallikkunnu, Kannur-670004

Mob.:9567516243

Email ID: carprabhu95@gmail.com

BHARATHEEYA JAWAN KISAN PARTY
NEAR OLD BUS STAND, KANNUR, KERALA-670001
Registration No.56/101/2020-21PPS1

RECEIPTS AND PAYMENT ACCOUNT FROM 01/04/2024 TO 31/03/2025

Receipts	Current Period (In Rs.)	Payments	Current Period (In Rs.)
To Opening Balance		Audit Fee	7,000.00
Cash in hand	4,046.00	Rent Payment	3,00,000.00
Cash at bank	31,739.66	Electricity Charge	4,700.00
Membership Fee & Donation	1,30,936.00	Web Site Development	75,000.00
Interest	703.00	Telephone Charges	980.00
Loan From Member	2,50,821.00	Water Charges	2,800.00
		Bank Charge	23,600.00
		To Closing Balance	
		Cash in hand	2,985.66
		Cash at bank	1,180.00
Total	4,18,245.66	Total	4,18,245.66

Date: 28-07-2024

Kannur

We the members approve the above statement. As per our separate report of even date attached

PRABHU & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN NO.026618S


CA RAGHAVENDRA PRABHU, ACA
Proprietor
Membership No. 253707



BHARATHEEYA JAWAN KISAN PARTY
NEAR OLD BUS STAND, KANNUR, KERALA-670001
Registration No.56/101/2020-21PPS1

INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 01/04/2024 TO 31/03/2025

Expenses	Current Period (In Rs.)	Income	Current Period (In Rs.)
Audit Fee	7,000.00	Donation	1,30,936.00
Rent Payment	3,00,000.00	Interest	703.00
Telephone Charges	980.00		
Water Charges	2,800.00		
Electricity Charge	4,700.00		
Bank Charge	23,600.00	Excess of expenditure over Income	2,07,441.0
Total	3,39,080.00	Total	3,39,080.00

Date: 28-07-2024

Kannur

We the members approve the above statement.

As per our separate report of even date attached

PRABHU & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN NO.025618S


CA RAGHAVENDRA PRABHU, ACA
Proprietor
Membership No. 253707



BHARATHEEYA JAWAN KISAN PARTY
NEAR OLD BUS STAND, KANNUR, KERALA-670001
Registration No.56/101/2020-21PPS1

BALANCE SHEET AS ON 31 MARCH 2025
NATIONAL COMMITTEE

CAPITAL & LIABILITIES	Current Period (In Rs.)	ASSETS	Current Period (In Rs.)
Capital Account (As per Schedule I)	-5,62,655.34	Current Assets	
		Rent Deposits	24,000.00
Funds & Borrowings		Web Site Development	1,37,000.00
Loan Received	3,27,821.00	Cash & Bank Balance	
Benevolent Fund	1,77,180.00	Cash in hand	2,985.66
Marine Wing Fund	2,22,820.00		
		Kerala Gramin Bank	1,180.00
		State Bank of India	0.00
Total	1,65,165.66	Total	1,65,165.66

Date: 28-07-2024

Kannur

We the members approve the above statement. As per our separate report of even date attached

PRABHU & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN NO.026618S

CA RAGHAVENDRA PRABHU, ACA
Proprietor
Membership No. 253707



BHARATHEEYA JAWAN KISAN PARTY
NEAR OLD BUS STAND, KANNUR, KERALA-670001
Registration No.56/101/2020-21PPS1

Schedules Forming Part of Financial Statements
National Committee

Schedule : I

CAPITAL FUND

PARTICULARS	AMOUNT
Opening Balance	-3,55,214.34
Add: Excess of expenditure over Income	-2,07,441.00
Total	-5,62,655.34



Conduct of Elections Rules, 1961
(Statutory Rules and Order)

¹[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: **Bharatheeya Jawan Kisan Party**
2. Status of the Political Party: **Urecognised**
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: **Roon No. 33, Safiya Complex, Yogasala Road, Kannur - 670001**
4. Date of registration of Political Party with Election Commission: **14-09-2021**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **ward 1 & TPS Kannur**
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year:2024. -2025

Serial number	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
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					Rs. 20000/- has been received
					during 2024-25

*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.

In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

Verification

I, Suresh Kumar K P (full name in Block letters), son/daughter of Late K P Sreedharan 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.

(Signature and name of the Treasurer/Authorised person)]

Date: 28-07-2025

Place: Kannur

National Gen. Secretary
BHARATHEEYA JAWAN KISAN PARTY
REG. NO: 56/101/2020-21/PPS1