



JAGSS AND COMPANY

CHARTERED ACCOUNTANTS

K-130, Poornima Lane, Kochar Road,
Sasthamangalam, Trivandrum 695 010
Trivandrum | Kollam

AUDIT REPORT


We have audited the accompanying Income and Expenditure Account of JANAM RASHTRIYA PARTY for the financial ending 31st March, 2025 which we have signed under reference to this report.

Our responsibility is to express an opinion on this financial statement based on our audit.

We conducted our audit in accordance with the standards on auditing generally accepted in India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

In our opinion, and to the best of our information and according to the explanations given to us, the accompanying Receipts and Payments Account give a true and fair view of the accounts in conformity with the accounting principles generally accepted in India.



For JAGSS AND COMPANY
Chartered Accountants
FRN : 015098 S

CA SYAM MOHAN
FCA, DISA (ICAI)
Partner, M. No. 234655

24.09.2025

Trivandrum

Mobile:

Email:

**STATEMENT OF ACCOUNTS
OF
JANAM RASHTRIYA PARTY
NO 582, IVERKALA WARD 5
KUNNATHOOR PANCHAYAT, IVERKALA EAST P O
KOLLAM, KERALA
For The Year Ended 31 March 2025**



JAGSS AND COMPANY
Chartered Accountants
Sasthamangalam, Thiruvananthapuram - 695010
Mob : 7736334064
Email ID : casyammohan@gmail.com

JANAM RASHTRIYA PARTY 24-25

No 582, Iverkala Ward 5, Kunnathoor Panchayath, Iverkala East P O, Kollam-691507, Kerala

Income and Expenditure A/c for the period of 01.04.2024 to 31.03.2025

Particulars	Amount	Particulars	Amount
Direct Expense		Direct Income	
Accounting and Auditing Charges	6,500.00	Membership Fees	4,000.00
Advertisement	4,500.00		
Party Activity State Base	23,500.00		
Party Activity Expense	41,500.00		
Printing & Stationery	1,500.00		
Public Notice	1,500.00	Net Loss	75,000.00
Total	79,000.00	Total	79,000.00

Prepared from the books of account produced before me

Harinarayanan Namboothiri
ChairmanRamachandran Potti
General SecretarySatheesha Bhattathiri
TreasurerKollam
24-09-2025**For JAGSS AND COMPANY**
Chartered Accountants
FRN-015098S
CA STAM MOHAN
FCA, DISA (ICAI)
Partner, M. No. 234655

JANAM RASHTRIYA PARTY 24-25

No 582, Iverkala Ward 5, Kunnathoor Panchayath, Iverkala East P O, Kollam-691507, Kerala

Balance Sheet as on 01.04.2024 to 31.03.2025

Liabilities	Amount	Assets	Amount
Capital	4,89,500.00	Current Assets	
Current Liabilities		Bank Accounts	10,602.00
Advance From Harinarayan Namboothiri	3,900.00	Deficit 2022-23	4,88,798.00
Babu Molavathi Advance	15,000.00	Deficit 2023-24	44,000.00
Babu Mulolam Advance	5,000.00	Deficit - Current Year	75,000.00
Ganapati Advance	15,000.00		
Jyothish Advance	15,000.00		
Krishna Advance	10,000.00		
Mangulam Purushothaman Advance	5,000.00		
Manukalam Advance	50,000.00		
Shambu Potti Advance	7,500.00		
Vasudevan Potti Advance	2,500.00		
Total	6,18,400.00	Total	6,18,400.00

Prepared from the books of account produced before me

Harinarayanan Namboothiri
ChairmanRamachandran Potti
General SecretarySatheesha Bhattathiri
TreasurerKollam
24-09-2025For JAGSS AND COMPANY
Chartered Accountants
FRN : 015098 S
CA SYAM MOHAN
FCA, DISA (ICAI)
Partner, M. No. 234655

UDIN : 25234655BMLEER3686

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 : **JANAM RASHTRIYA PARTY**
2. Status of the political party : **RECOGNISED**
(recognised /unrecognised)
3. Address of the headquarters of the political party : **7No 582, Iverkala Ward 5, Kunnathoor Panchayath, Iverkala East P O, Kollam-691507, Kerala**
4. Date of registration of political party with Election Commission : **18.04.2022**
5. Permanent Account Number (PAN) and Income-tax
Ward/Circle where return of the political party is filed : **AAJAJ0171F, Ward 2**
6. Details of contribution 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.)	contribution *(cheque/ demand draft /cash	Remarks
					No contribution above than Rs.4000/- 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

7. 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 effect obtained from the company should be attached).

Verification

I, **HARINARAYANAN NAMBOOTHIRI**, son/daughter of **T NARAYANAN POTTI** 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 **CHAIRMAN** on behalf of the political party above named and I am also competent to do so.



(Signature and name of the Treasure/Authorised person)

Date: **24.09.2025**

Place: **Kollam.**



Harinarayanan Namboothiri
State Chairman
JANAM RASHTRIYA PARTY
Reg.No: 56/243/2021-2022/PPS-1