



E-627/586  
27/6/22

# KERALA JANAPAKSHAM (SECULAR) STATE COMMITTEE

(Reg. No. 56/440/2018-19/PPS-I)

Adv. Shone George

Chairman

Mob. : 9447120002, 9947120002

e-mail : shonegrg@yahoo.co.in

T.C. 16/882(13)

Sreekrishna Nagar

Jagathi, Thiruvananthapuram

Ph. 0471 2512350, Fax : 04822 272114

www.janapaksham.org

22/06/2022

To

The Chief Electoral Officer

Vikas Bhawan, Legislature Complex,

Trivandrum, Kerala - 695033

Respected Sir;

Sub :- Submission of Contribution Reports in FORM 24 A and Audited Annual Accounts, with audit report for the financial year ended 2018-19.

Ref :- Party Registration No 56/440/2018-19/PPS-I

I, SHONE GEORGE, Chairman of Kerala Janapaksham (Secular), registered with the Election Commission of India vide Reg No – 56/440/2018-19/PPS-I dated 24.03.2019, humbly submit before your good self the Contribution Report in Form 24 A and Audited Annual Accounts of the party, along with the audit reports for the financial year 2018-19.

Request you to kindly find attached the same for your information and necessary action.

Thanking You



Your's Sincerely,

(Adv Shone George)

Chairman – Kerala Janapaksham (Secular)

**INDEPENDENT AUDITOR'S REPORT**

To,  
The President  
Kerala Janapaksham (Secular)

**Report on the Financial Statements:**

We have audited the accompanying financial statements of 'Kerala Janapaksham (Secular)', which comprise of the Balance Sheet as at 31<sup>st</sup> March, 2019, the Statement of Income & Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

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

The party's management is responsible for the preparation of the financial statement that give true and fair view of the financial position, financial performance and cash flow of the Party in accordance with the accounting standards issued by the Institute of Chartered Accountants of India and in accordance with the accounting policies and 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 free from material misstatement, whether due to fraud or error.

**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. 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. 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 risk of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal controls relevant to the Party's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of the accounting entries made by the management, as well as evaluating the overall presentation of the financial statements. We believe that

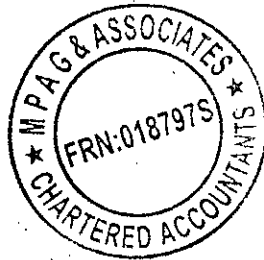
**MPAG**  
**ASSOCIATES**  
CHARTERED ACCOUNTANTS

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

**Opinion:**

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) In the case of the Balance Sheet, of the state of affairs of the Party as at March 31, 2019;
- (b) In the case of Income and Expenditure account, of the Excess of Expenditure over Income.



**For M P A G & Associates**  
Chartered Accountants  
(Firm Regn. No. 018797S)

**Anuja C Tom**  
Partner  
M. No: 247476

UDIN: 22247476ALLVSM1741

Place: Thodupuzha  
Date: 22/06/2022

# KERALA JANAPAKSHAM (SECULAR)

T.C. 16/882(13), Sreekrishna Nagar, Jagathy - Post, Thiruvananthapuram, Kerala - 695014

## Balance Sheet as at 31.03.2019

Liabilities (in ₹)	31/03/2019	31/03/2018	Assets (in ₹)	31/03/2019	31/03/2018
Corpus Fund	-	-	Cash in Hand	4,308	-
General Fund					
Opening Balance		-			
Add: Excess of Income over Expense	4,308	-			
Closing Balance	4,308	-			
<b>Grand Total</b>	<b>4,308</b>	<b>-</b>	<b>Grand Total</b>	<b>4,308</b>	<b>-</b>

For MPAG & Associates  
Chartered Accountants  
(Firm Regn. No. 018797S)


Anuja C Tom  
Partner  
M. No: 247476  
UDIN: 22247476ALLVSM1741

Place: Thodupuzha  
Date: 22/06/2022



For Kerala Janapaksham (Secular)



  
Shone George  
Chairman

# KERALA JANAPAKSHAM (SECULAR)

T.C. 16/882(13), Sreekrishna Nagar, Jagathy - Post, Thiruvananthapuram, Kerala - 695014

## Income & Expenditure Account For the Period Ended on 31.03.2019

Particulars (in ₹)	31/03/2019	31/03/2018	Particulars (in ₹)	31/03/2019	31/03/2018
To Office Expenses	290	-	By Donations	8,520	-
To Travelling Expenses	890	-			
To Public Meetings & Political Activities	-	-			
To Flags & Banners etc	532	-			
To Incorporation Expenses	2,500	-			
To Excess of Income over Expenditure	4,308	-			
<b>Grand Total</b>	<b>8,520</b>	<b>-</b>	<b>Grand Total</b>	<b>8,520</b>	<b>-</b>

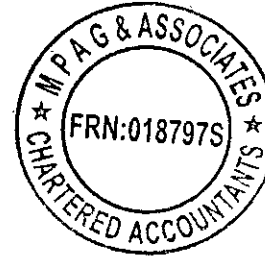
For MPAG & Associates  
Chartered Accountants  
(Firm Regn. No. 018797S)

Anuja C Tom  
Partner  
M. No: 247476  
UDIN: 22247476ALLVSM1741

Place: Thodupuzha  
Date: 22/06/2022

For Kerala Janapaksham (Secular)

Shone George  
Chairman



**REPORT OF CONTRIBUTION RECEIVED BY POLITICAL PARTIES IN THE FINANCIAL YEAR 2018- 19.**  
**SUBMITTED TO THE COMMISSION IN TERMS OF SECTION 29 C OF REPRESENTATION OF THE**  
**PEOPLE ACT, 1951.**

1. Name of Political Party : Kerala Janapaksham (Secular)  
 2. Status of the Political Party : Registered  
 (recognised/unrecognised) Unrecognised  
 3. Address of the headquarters of the Political Party : T.C. 16/882(13), Sreekrishna Nagar  
 Jagathy - Post, Thiruvananthapuram, Kerala - 695014  
 4. Date of registration of Political Party with Election Commission: 24-03-2019  
 5. Permanent Account Number (PAN) & : AAGAK9317D , Ward 1, Kottayam  
 Income-tax Ward/Circle where return of the political party is filed  
 6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year:  
 2018 - 19.

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
Nil	Nil	Nil	Nil	Nil	Nil

**\* No contributions were received during the financial year 2018-19.**

\*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, **Shone George**, S/O P.C George solemnly declare that to the best of my knowledge and belief, the information given in this form is correct 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.

**SHONE GEORGE**

Chairman  
 (Signature and name of the Authorised Person)  
 Kerala Janapaksham (Secular)

Date: 22-06-2022  
 Place: Trivandrum





# KERALA JANAPAKSHAM (SECULAR) STATE COMMITTEE

(Reg. No. 56/440/2018-19/PPS-I)

**Adv. Shone George**

Chairman

Mob. : 9447120002, 9947120002

e-mail : shonegrg@yahoo.co.in

T.C. 16/882(13)

Sreekrishna Nagar

Jagathi, Thiruvananthapuram

Ph. 0471 2512350, Fax : 04822 272114

www.janapaksham.org

23/06/2022

To

The Chief Electoral Officer

Vikas Bhawan, Legislature Complex,

Trivandrum, Kerala - 695033

Respected Sir,

Sub :- Submission of Contribution Reports in FORM 24 A and Audited Annual Accounts, with audit report for the financial year ended 2019-20.

Ref :- Party Registration No 56/440/2018-19/PPS-I

I, SHONE GEORGE, Chairman of Kerala Janapaksham (Secular), registered with the Election Commission of India vide Reg No – 56/440/2018-19/PPS-I dated 24.03.2019, humbly submit before your good self the Contribution Report in Form 24 A and Audited Annual Accounts of the party, along with the audit reports for the financial year 2019-20.

Request you to kindly find attached the same for your information and necessary action.

Thanking You



Your's Sincerely,

(Adv Shone George)

Chairman – Kerala Janapaksham (Secular)

**INDEPENDENT AUDITOR'S REPORT**

To,  
The President  
Kerala Janapaksham (Secular)

**Report on the Financial Statements:**

We have audited the accompanying financial statements of 'Kerala Janapaksham (Secular)', which comprise of the Balance Sheet as at 31<sup>st</sup> March, 2020, the Statement of Income & Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

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

The party's management is responsible for the preparation of the financial statement that give true and fair view of the financial position, financial performance and cash flow of the Party in accordance with the accounting standards issued by the Institute of Chartered Accountants of India and in accordance with the accounting policies and 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 free from material misstatement, whether due to fraud or error.

**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. 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. 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 risk of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal controls relevant to the Party's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of the accounting entries made by the management, as well as evaluating the overall presentation of the financial statements. We believe that



# MPAG

## ASSOCIATES

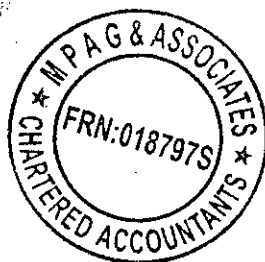
CHARTERED ACCOUNTANTS

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

### Opinion:

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) In the case of the Balance Sheet, of the state of affairs of the Party as at March 31, 2020;
- (b) In the case of Income and Expenditure account, of the Excess of Expenditure over Income.



For M P A G & Associates  
Chartered Accountants  
(Firm Regn. No. 018797S)

Anuja C Tom  
Partner  
M. No: 247476

UDIN: 22247476ALLVVS6939

Place: Thodupuzha  
Date: 22/06/2022

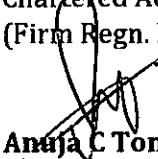
# KERALA JANAPAKSHAM (SECULAR)

T.C. 16/882(13), Sreekrishna Nagar, Jagathy - Post, Thiruvananthapuram, Kerala - 695014

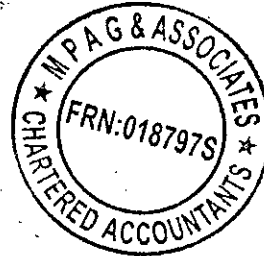
## Balance Sheet as at 31.03.2020

Liabilities (in ₹)	31/03/2020	31/03/2019	Assets (in ₹)	31/03/2020	31/03/2019
Corpus Fund	-	-	Cash in Hand	5,318	4,308
General Fund					
Opening Balance	4,308	-			
Add: Excess of Expense over Income	1,010	4,308			
Closing Balance	5,318	4,308			
<b>Grand Total</b>	<b>5,318</b>	<b>4,308</b>	<b>Grand Total</b>	<b>5,318</b>	<b>4,308</b>

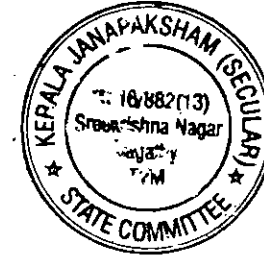
For MPAG & Associates  
Chartered Accountants  
(Firm Regn. No. 018797S)

  
Anuja C Tom  
Partner  
M. No: 247476  
UDIN: 22247476ALLVVS6939

Place: Thodupuzha  
Date: 22/06/2022



For Kerala Janapaksham (Secular)



  
Shone George  
Chairman

# KERALA JANAPAKSHAM (SECULAR)

T.C. 16/882(13), Sreekrishna Nagar, Jagathy - Post, Thiruvananthapuram, Kerala - 695014

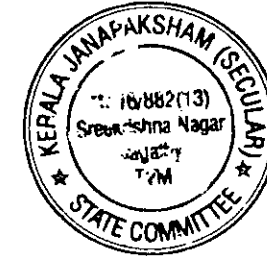
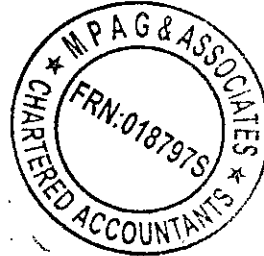
## Income & Expenditure Account For the Period Ended on 31.03.2020

Particulars (in ₹)	31/03/2020	31/03/2019	Particulars (in ₹)	31/03/2020	31/03/2019
To Office Expenses	1,820	290	By Donations	14,260	8,520
To Travelling Expenses	3,520	890			
To Public Meetings & Political Activities	6,290	-			
To Flags & Banners etc.	1,620	532			
To Incorporation Expenses	-	2,500			
To Excess of Income over Expenditure	1,010	4,308			
<b>Grand Total</b>	<b>14,260</b>	<b>8,520</b>	<b>Grand Total</b>	<b>14,260</b>	<b>8,520</b>

For MPAG & Associates  
Chartered Accountants  
(Firm Regn. No. 018797S)

Anuja C Tom  
Partner  
M. No: 247476  
UDIN: 22247476ALLVVS6939

Place: Thodupuzha  
Date: 22/06/2022



For Kerala Janapaksham (Secular)

  
Shone George  
Chairman

**REPORT OF CONTRIBUTION RECEIVED BY POLITICAL PARTIES IN THE FINANCIAL YEAR 2019- 20.**  
**SUBMITTED TO THE COMMISSION IN TERMS OF SECTION 29 C OF REPRESENTATION OF THE**  
**PEOPLE ACT, 1951.**

1. Name of Political Party : Kerala Janapaksham (Secular)  
2. Status of the Political Party : Registered  
(recognised/unrecognised) Unrecognised  
3. Address of the headquarters of the Political Party : T.C. 16/882(13), Sreekrishna Nagar  
Jagathy - Post, Thiruvananthapuram, Kerala - 695014  
4. Date of registration of Political Party with Election Commission: 24-03-2019  
5. Permanent Account Number (PAN) & : AAGAK9317D , Ward 1, Kottayam  
Income-tax Ward/Circle where return of the political party is filed  
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year:  
2019 - 20.

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
Nil	Nil	Nil	Nil	Nil	Nil

\* *No contributions were received during the financial year 2019-20.*

\*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.

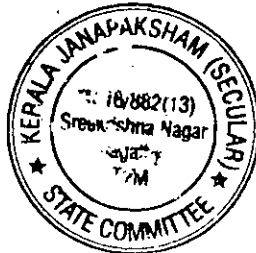
\*In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).


**VERIFICATION**

I, **Shone George**, S/O P.C George solemnly declare that to the best of my knowledge and belief, the information given in this form is correct 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.

Date: 22-06-2022  
Place: Trivandrum



  
**SHONE GEORGE**  
(Signature and name of the Authorised Person)  
Chairman  
Kerala Janapaksham (Secular)



E-6271580  
22/6/22

# KERALA JANAPAKSHAM (SECULAR)

STATE COMMITTEE  
(Reg. No. 56/440/2018-19/PPS-I)

**Adv. Shone George**  
Chairman  
Mob. : 9447120002, 9947120002  
e-mail : shonegrg@yahoo.co.in

T.C. 16/882(13)  
Sreekrishna Nagar  
Jagathi, Thiruvananthapuram  
Ph. 0471 2512350, Fax : 04822 272114  
www.janapaksham.org

23/06/2022

To,

The Chief Electoral Officer  
Vikas Bhavan, Legislature Complex,  
Thiruvandrum, Kerala - 695033

Sub: Furnishing of Election Expenditure by Political Parties for the General Election to Legislative Assemblies of Kerala 2021-by Kerala Janapaksham (Secular)

Ref. No.: Letter No. EL1/29/2022 -ELEC Dated 28/05/2022

Dear Sir,

We are furnishing the details of election expenses incurred by our Party in the last concluded election to the Legislative Assembly of Kerala in Form Part-A, B, C, D and Soft copy as required by you is also enclosed Kindly do the needful

Thanking You



Yours faithfully

**Adv. Shone George**  
Chairman

**STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN  
ELECTIONS TO ASSEMBLY**

(From the date of announcement of election till the date of completion of election)

1. Name of Political Party KERALA JANAPAKSHAM (Secular)
2. Election to the Legislative Assembly of State Kerala 2021
3. Date of announcement of election. 12/03/2021
4. Date of completion of election: 04/05/2021

**PART — A**

5. Details of Election Expenditure incurred / authorized at Party Central Headquarters

5.1	a. Opening balance of party funds at Party Central Headquarters (on date of announcement of election)	Amount	
	Description	Amount	
	(i) Cash in hand		
	(ii) Bank balance (Please mention name of the bank and branch)	-NIL-	
	Total		
5.2	a. Gross receipts of Party Central Headquarters from all sources from the announcement of election to the date of completion of election	Amount	
	Description	Amount	
	(i) Cash		
	(ii) Cheque or draft etc.		
	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention details and notional value of such item-goods or services such as helicopter services etc. received as complimentary from any person/ entity)	-NIL-	
	Total		
5.3	a. Gross Expenditure incurred/authorized by Party Central Headquarters for general Party propaganda from the announcement of election to the date of completion of election (If more than one state are involved, then the state wise total expenses incurred by the Party Central Head Quarters is to be given in Schedule-1)		
	Description of Gross expenditure by Party Central Headquarters	Amount	
	(i) Cash		
	(ii) Cheque/draft etc.		
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	-NIL-	
		Total	
	b. Breakup of the above general Party propaganda expenses incurred/authorized by Party central headquarters	-NIL	
(i) Travel expenses of Star Campaigners as mentioned in explanation 1 of Section 77 of RP Act, 1951 (Details to be enclosed in format given in Schedule-2)			
(ii) Travel expenses of leaders other than Star campaigners. (De tails to be enclosed in format given in Schedule-2A)			
(iii) Expense on Media advertisement (print and electronic, bulk sms, cable. website. TV channel etc) on General Party propaganda (Details to be enclosed in format given in Schedule-3)			
(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cut outs, hoardings, flags etc for general party propaganda (Details to be enclosed in format given in Schedule-4)	-NIL		
(v) Expense on Public meetings / processions/ rally etc for general party propaganda (Details to be enclosed in format given in Schedule-SJ)			
(vi) Any other expense towards General Party propaganda (De tails to be enclosed in format given in Schedule-6)			
	Total expense on general party propaganda		



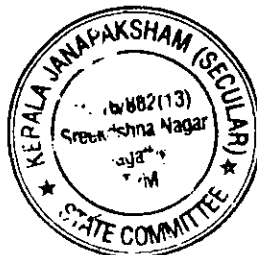
5.4	a. Gross Expenditure incurred/authorized by Party Central Head Quarters for the Candidates(s)			-NIL-
	(i) Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) authorised/ incurred by Party Central Head Quarters, either in cash or by Instruments like cheque/DD/ PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule-7)			
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV channel etc.) for specific candidates) with photo or name or attributable as election expenses of candidate(s) (Details to be enclosed in format given in Schedule-SJ			
	(iii) Total expense on Publicity Materials (like posters, banners, election material etc) with photo and/or name of the candidate(s) (Details to be enclosed in format given in Schedule-9)			
	(iv) Total Expense (Other than general party propaganda) on Public meetings/ processions etc (barricades/audio/etc/hired vehicles for the audience/ supporters) at the rally of Star Campaigners or other leaders with candidate(s) (Details to be enclosed in format given in Schedule- 10)			
	(v) Any other expense for candidate(s) (Details to be enclosed in format given in Schedule-11)			
	(vi) Expenditure incurred on publishing criminal antecedents of the candidate (s) by Party Central Headquarters (Details to be enclosed in format given in Schedule-23A)			
	Total expense on Candidate(s)			
5.5	Total lump sum amount given by Part. Central Headquarters to State Unit(s) of the Party (including the districts and local units) or other party for election expenses (Please mention state wise amount). If political party makes payment(s) on more than one occasion then date wise details arc to be mentioned			
	Name of State Unit of Party to which payment made/ Name of other Political Party (if any)	Date(s) of Payment	Cash.Cheq/ DD etc no.	Amount
	1.			-NIL-
	2.			
	3.			
	Total			
5.6	6 a. Closing Balance of party funds at Party Central Headquarters on the completion of election			Amount
	Description			Amount
	(i) Cash in hand			-NIL-
	(ii) Bank balance (Please mention name of die bank and branch)			
	Total			



PART - B

6. Details of Election Expenditure incurred/authorized by State Unit of the party or by state party headquarter including all District level and local units for the State of Kerala 2021

6.1	a. Opening balance of State Unit (including district level units and local units) (on the date of announcement of election)	Amount
	Description	Amount (Rs)
	(i) Cash in hand	5,308/-
	(ii) Bank balance	-NIL-
	Total	5,308/-
6.2	a. Gross receipts from all sources from the date of announcement of election to the date of completion of election b state unit (including district level units and local units in the state)	
	Description	Amount (Rs)
	(i) Cash	1,60,000/-
	(ii) Cheque or Draft etc	NIL
	ii) In kind (Received complimentary' goods or services from any person/ entity) (Please mention notional value of such item-goods or services such as helicopter services etc. received as complimentary from any person/entity)	NIL
	Total	1,60,000/-
6.3	a. Gross Expenditure incurred/ authorized by State unit (including district level units and local units) for General Party propaganda (from the date of announcement of election to the date of completion of election)	
	Description of Gross expenditure by State unit	NIL
	(i) Cash	NIL
	(ii) Cheque or Draft etc.	NIL
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	NIL
	(iv) Expenditure authorized, but adjusted with Advances	
	Total	NIL
	b. Break up of expenditure for general party propaganda incurred by State unit (including District level Units and local units)	NIL
	(i) Travel expenses on Star Campaigners incurred by State unit (Details to be enclosed in format given in Schedule-12)	NIL
	(ii) Travel expenses on Other leaders by State unit. (Details to be enclosed in format given in Schedule- 13)	NIL
	(iii) Expense on Media advertisement (print and electronic, bulk sins, cable, website, TV channel etc) on General Party propaganda by State unit. (Details to enclosed given be in format in Schedule-14)	NIL
	(iv) Expense on Publicity Materials including posters, banners, badges, s tickers, arches. Gates, cut outs, hoardings, nags etc for general party propaganda by State unit. be format in Schedule-15)	NIL
	(v) Expense on Public meetings / processions / Rally etc. for general party propaganda by State to be enclosed in format given in Schedule-16)	NIL
	(iv) NIL (Details to enclosed in given	NIL
(vi) Any other expense towards General Party propaganda 1 (Details to be enclosed in format gig en in Schedule-17)	NIL	
	Total	NIL





6.4	a. Gross Expenditure incurred or authorized by State unit for Candidate(s) including District level Units and local units attributable to candidate(s) (other than for general part) propaganda		
	(i) Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) authorized/ incurred by State unit, either in cash or by instruments like cheque/ DD/PO/RTGS/ Fund Transfer etc. (Details to be enclosed in format given in Schedule-18)		NIL
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sins, cable, website, TV channel etc.) for the candidate(s) with photo or name of candidate(s) by State unit. - (Details to be enclosed in format given in Schedule-19)		NIL
	(iii) Total expense on Publicity Materials (like posters, banners, cut-out, 5, election material etc.) with photo and/or name of the candidate(s) by State unit (Details to be enclosed in format given in Schedule-20)		60,000/-
	(iv) Total Expense by State unit (Other than general party propaganda) on barricades/audio etc/hired vehicles for the audience supporters at the rally of Star Campaigners with candidate(s) Details to be enclosed in format given in schedule -21)		NIL
	(v) Any other expense for candidate(s) by state unit! (Details to be enclosed in format given in Schedule-22)		NIL
	(vi) Expenditure incurred on publishing criminal antecedents of the candidate(s) by State Unit (Details to be enclosed in format given in Schedule -23B)		55,000/-
Total expense on Candidate(s)		1,15,000/-	
6.5	Total lump sum amount given by State Unit of the Party (including the districts and local units) to other party(s) for election expenses. If political party makes payment(s) on more than one occasion then date wise details are to be mentioned		
	Name of State Unit of Party to which payment made/ Name of other Political Party (if any)	Date(s) of Payment	Cash.Cheq/ DD etc no.
	1.		
	2.		
	3.		
Total			-NIL-
6.6	Total Closing Balance of the State Unit of the Party (including all the districts and local units) on the completion of election.		
	Description	Amount	
	(i) Cash in hand	50,308/-	
	(ii) Bank balance	NIL	
		Total	50,308/-
Note			



PART - C

7. Summary of all Receipts and expenditure incurred / authorized by the Political Party during election (From the date of Announcement of election till completion of election) as mentioned in tables I I 1 Part-A and B.

A	Name of the Party	Kerala Janapaksham (Secular)
B	Date(s) of Poll	06/04/2021
C	to: (mention the State names and Assembly / Lok Sabha Constituency)	Kerala Legislative Assembly
D	Opening Balance ( for Party central Head Quarter and State/Dist/Local level units all included)	
	Description	Amount
	(i) Cash in hand (5.1a(i)+6.1a (i) of all election related states)	5,308/-
	(ii) Cash in Bank (5.1a(ii)+6.1a (ii) of all election related states)	-NIL-
E	Gross receipts from date of announcement of election to the date of completion of election (both at Part\ central Head Quarter and State / Dist./Local level units)	
	Description	
	i. Cash [5.2.a (i)+6.2a (i) of all states]	-NIL-
	ii Cheque of Draft (5.2 .a (ii)+6.2a (ii) of all states)	1,60,000/-
	iii. In kind (or complementary receipt(s))[5.2.a(m)+6,2a (iii) of all election related states]	-NIL-
	iv Total receipt(s)	1,60,000/-
F	Gross Expenditure incurred / authorized for general Party propaganda from the date of announcement of election to the date of completion of election (both at central Head Quarter and State/ Dish/ Local level units)	
	Description	Amount
	i Cash or Cheque/DD etc [5.3.a (i) + 6.3 a(i) of all election related states]	NIL
	ii Cash or Draft [5.3.a(ii) + 6.3.a(ii) of all election related states]	NIL
	iii Expenditure authorized. but remaining outstanding on date of completion of election [5.3.a(iii) + 6.3.a(iii) of all election related states]	NIL
	iv Expenditure authorized but adjusted with Advances [6.3.a(iv) of all election related states]	NIL
	IV Total Expenditure on general party propaganda	NIL
G	Gross Expenditure by Political Party incurred/authorized for the Candidate(s) other than general party propaganda (both at central Head Quarter and State/ Dist./ Local level units)	
	Description	Amount
	i Cash or Cheque/DD etc. payment to candidate(s) [5.43.a(i) 6.4.a(i)]	NIL
	ii In kind	NIL
	a. Media payments [5.4.a(ii) + 6.4.a(ii) of all election related states]	NIL
	b. Publicity materials [5.4.a (iii) + 6.4.a(iii) of all election related states]	60,000/-
	c. Publicity meetings, processions etc., [5.4.a(iv) + 6.4.a(iv) of all election related states]	NIL
	d. Any other expenses (5.4.a(v) + 6.4.a(v) of all election related states)	NIL
	e. Publicity of Criminal Antecedents 15.4.a.(vi)+6.4.a.(vi) of all election related states)	55,000/-
	IV Total Expenditure on candidate(s)	1,15,000/-
H	Gross Total Expenditure for general party propaganda and for candidate(s) (Total of F (IV)-, G(IV) above of this table)	
		1,15,000/-
	Closing Balance (both at Party central Head Quarter and State/ Dist./Local level units)	
	Description	Amount
	a. Cash in hand [5.6.a(i) + 6.6.a(i) of election related states]	50,308/-
	b. Bank balance [5.6.a(ii) + 6.6.a(ii) of election related states]	NIL
	c. Total Closing Balance	50,308/-



## PART — D

I Adv. Shone George, do hereby verify and declare that the account of election expenditure as furnished in the statement of election expenditure (Part A, B, C) includes all items of election expenditure incurred / authorized by the political party Kerala Janapaksham (Secular) State unit including district level and local units in connection with the general election to the Kerala Legislative Assembly and nothing has been concealed or withheld/ suppressed there from. and

That the said statements of election expenditure are true and correct to the best of my knowledge and belief and no material fact has been concealed

Date: 23-06-2022

For Kerala Janapaksham (Secular)



*Shone George*

Adv. Shone George  
Chairman

**Expenses by Party Central Headquarters**

Schedule-1					
Suite wise break up of Gross Expenditure authorized/ incurred by Party Central Head Quarters for general Party propaganda from the date or announcement of election to the date of completion of election.					
S.No	Name of the State	Cash	Cheque etc	Expenditure authorized, but remaining outstanding on date of completion of poll	Total
1					-NIL-
2					
3					
Total					

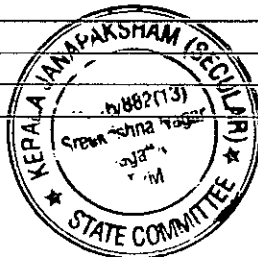
Schedule-2						
Trawl expenses of Star Campaigner(s) authorized incurred by Party Central Head Quarters.						
S.No	State and venue	Date of the meeting	Name of the Star Campaigner	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the Payee in case of Helicopter or Aircraft	Total Amount in Rs (including outstanding amt.)
1						NIL
2						
Total						NIL

Schedule-2A						
Travel expenses of other leader(s) incurred/ Authorized by Party Central Head Quarters (including expenses after announcement and before nomination)						
S.No	State and venue	Date of the meeting	Name of the leader	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the Payee in case of Helicopter or Aircraft	Total Amount in Rs (including outstanding amt.)
1						NIL
2						
Total						NIL

Schedule-3					
Expense(s) on Media Advertisement (print and electronic, bulk sins, cable, website and TV Channel etc) on General Party propaganda authorized / incurred by Party Central Head Quarters.					
S.No	State	Name of the Payee	Name of Media (print / electronic/sms, cable tv etc.,)	Date/s (of print/ telecast/ sms)	Total Amount in Rs (including outstanding amt.)
1					-NIL-
2					
3					
Total					

Schedule-4				
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cut outs, hoardings, flags etc for general party propaganda authorized / incurred by Party Central Head Quarters.				
S.No	State	Name of the Assembly / Part Constituency	Details of the items	Total Amount in Rs (including outstanding amt.)
1				-NIL-
2				
3				
Total				

Schedule-5				
Expense(s) on Public meetings/ procession / Rally (like dies / audio / barricade/ vehicles etc.) authorized / incurred by Party Central Head Quarters.				
S.No	State and Venue	Date of the meeting / procession / Rally	Details of items	Total Amount in Rs (including outstanding amt.)
1				-NIL-
2				
3				
Total				



Schedule 6					
Any other expense for General Party propaganda authorized / incurred by Party Central Head Quarters					
S. No.	State	Purpose	Date	Details of items	Total amount in Rs. (including outstanding amt.)
1					
2					Nil
3					
Total					

Schedule 7						
Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) if any authorized /incurred by Party Central Head quarters either in cash or by Instruments like cheque /DD/PO/RTGS/Fund Transfer etc. if political party make payment(s) to candidates(s) on more than one occasion then date wise details are to be mentioned.						
S. No.	Name of the State /No. and Name of the Assembly/Parl. Constituency	Name of the Candidate and Name of the Party	Date(s) of payment	Cash amount	Cheque/DD no etc. And Date	Total amount paid
1						Nil
2						
3						
4						
Total						

Schedule 8					
Total expense on media advertisement (print and electronic, bulk sms, cable, website, TV channel etc) for specific candidate with photo or name of candidate or attributable to any candidate authorized /incurred by party Central Head Quarters					
S. No.	State	Name of the Candidate	Name of Media (print/electronic cable, TV etc)	Date/s (of print/telecast/ smsetc)	Total amount in Rs. (including outstanding amt.)
1					Nil
2					
Total					

Schedule 9				
Total expense on Publicity materials (like posters, banners, election materials etc) with photo and /or name of the candidate(s) or attributable to candidates(s) and authorized/incurred by party Central Head Quarters				
Sl. No.	State/No. and name of the Assembly/Parl. constituency	Name of the Candidate(s)	Details of the Item	Total amount in Rs. (including outstanding amt.)
1				
2				Nil
Total				



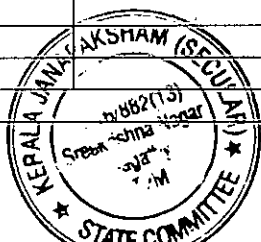
Schedule 10						
Total Expense authorized /incurred by Party Central Headquarters (Other than general party propaganda) on Public meetings /processions etc (barricades/audio etc/hired vehicles for the audience /supporters at the rally of Star Campaigner(s) or other leaders with candidate(s))						
Sl.No.	State and venue	Name(s) of the Star campaigner(s) and other leader(s)	Name of the candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
1						
2						Nil
Total						
Schedule 11						
Any other expense(s) for the candidate(s) authorized/incurred by Party Central Headquarters						
Sl.No.	State	No. and Name of the Assembly/Parl. Constituency	Name of the candidate(s)	Details of the items	Total Amount (including outstanding amt.)	
1						
2					Nil	
3						
Total						



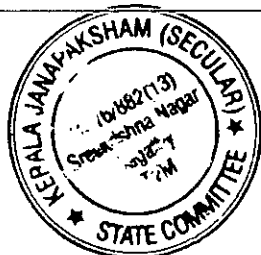
## State wise Details of Election Expenses

Name of the State : Kerala

Schedule 12						
Travel expenses of Star Campaigner(s) authorized/incurred by State/Distt./Local Units						
S.No	State and Venue	Date of Meeting	Name(s) of the star campaigner(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						Nil
2						Nil
3						Nil
Total						Nil
Schedule 13						
Travel expenses of other leader(s) authorized/incurred by State/Distt./Local Units (including expenses after announcement and before nomination)						
S.No	State and Venue	Date of Meeting	Name(s) of the leader(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
2						
Total						Nil
Schedule 14						
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV channel etc) on General party propaganda authorized/incurred by State/Distt./Local Units.						
S.No	State	Name of the Payee	Name of media (print/electronics/sms, cable tv, website, TV channel etc)	Date (of print/telecast/ Sms etc)	Total Amount (including outstanding amt.)	
1						
2						
Total						Nil
Schedule 15						
Expense(s) on Publicity Materials Including posters, banner, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/incurred by State/distt./Local Units						
S.No	State	No and Name of the Assembly/Parl. Constituency	Details of the items		Total Amount (including outstanding amt.)	
1						
2						
Total						Nil
Schedule 16						
Expense(s) on Public meetings/procession /Rally (like dias/audio/barricade/vehicles etc.) authorized/incurred by State/Distt./Local Units						
S.No.	State and Venue		Date of the meeting/procession/Rally	Details of items	Total Amount (including outstanding amt.)	
1.						
2.						
Total						Nil
Schedule 17						
Any other expense(s) for General Party propaganda authorized/incurred by State/Distt./Local Units						
S.No.	State	Purpose/Details of the items		Date of Expenditure	Total Amount (including outstanding amt.)	
1.						
2.						
Total						Nil



Schedule 18						
Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) if any authorized /incurred by Party Central Head quarters either in cash or by Instruments like cheque /DD/PO/RTGS/Fund Transfer etc. if political party make payment(s) to candidates(s) on more than one occasion then date wise details are to be mentioned.						
S.No.	Name of the State/No. and Name of the Assembly/parl. Constituency	Name of Candidate(s) and name of Parl. To be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq./DD no. etc. and Date	Total amount paid
1.						
2.						
3.						
4.						
Total						Nil
Schedule 19						
Total Expense on Media Advertisement (print and electronic, bulk, sms, cable, website, TV Channel etc) authorized/incurred by State/Distt/Local Units for specific candidate(s) with photo or name of candidate(s) or attributable to any candidate(s)						
S.No	State	Name of the candidate(s)	Name of media (print/electronic/sms/cable tv, etc)	Date (of print/telecast/sms etc)	Total amount (including outstanding amt.)	
1						
2						
3						
4						
Total						Nil
Schedule 20						
Total expense on Publicity Materials (like posters, banner, election, materials etc) with photo and/or name of the candidates or attributable to candidate(s) authorized/incurred by State/Distt/Local Units						
S.No	State/No. and Name of the Assembly/Parl. Constituency	Name of the candidate(s)	Details of the items	Total amount (including outstanding amt.)		
1	Kerala, 101, Poonjar	P.C. George, Plathottam	Booklet for Election Campaign	60,000		
2						
Total						60,000
Schedule 21						
Total expense authorized/incurred for the candidate(s) by State/Dist./Local Units (other than general party propaganda) on Public meetings/processions etc(Barricades/audio etc/hired vehicles for the audience/supporters at the rally of Star Campaigner(s) or other leader(s)						
S.No	State/No. and Name of the Assembly/Parl. Constituency	Name of the candidate(s)	Details of the items	Total amount (including outstanding amt.)		
1						
2						
Total						Nil
Schedule 22						
Any other expense(s) for the candidate(s) authorized/incurred by State/Dist./Local Units						
S.No	State	No. and Name of the Assembly /Parl. Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)	
1						
2						
Total						Nil





**Schedule - 23 A**

Total expenses incurred/authorized on publishing criminal antecedents, if any or candidates sponsored by the political party located in Central Head Quarters

S No.	Website	Newspaper			Television			Mode of payment (electronic/cheque DD/Cash)
		Period during which displayed	Name(s) of Newspaper	Date(s) of publishing	Expenses incurred(in Rs)	Name(s) of Channel	Date(s) & Time of insertion/telecast	Expenses incurred (in Rs)
1	2	3	4	5	6	7	8	9
<b>Total</b>				-NIL-			-NIL-	

**Schedule - 23 B**

Total expenses incurred/authorized on publishing criminal antecedents, if any, of candidates sponsored by the political party located in State/District/Local

S No.	Website	Newspaper			Television			Mode of payment (electronic/cheque DD/Cash)
		Period during which displayed	Name(s) of Newspaper	Date(s) of publishing	Expenses incurred(in Rs)	Name(s) of Channel	Date(s) & Time of insertion/telecast	Expenses incurred (in Rs)
1	2	3	4	5	6	7	8	9
	Kerala Pvt. Kaumudi		30/03/2021	17,500	Drishya News	31/03/2021 To 02/04/2021 5.58 pm	7,500	Cash
	Mangalam Publication		31/03/2021	15,000				Cash
	Janmubhumi daily		01/04/2021	15,000				Cash
<b>Total</b>				47,500			7,500	



# KERALA KAUMUDI PRIVATE LIMITED

REGD. OFFICE: PETTAH, TRIVANDRUM -695 024. PHONE : 2461050 FAX : 2461985, 2470196

MALAYALAM DAILY/WEEKLY PAN: AAACK9622P TAN: TVDT00617B www.keralakaumudi.com

DLY PERFORMA INVOICE : KIMSCH029609 KTM TAX INVOICE

Edition : 086484 [GSTIN: NA, PAN: ] 30-03-2021  
 Code : Client : SHONE GEORGE Date :  
 Address : ADV. SHONE GEORGE  
 CHAIRMAN - KERALA JANAPAKSHAM S

R.O. No. : KOTTAYAM Caption : DECLARATION ABOUT CRIMINAL CASE  
 R.O.Date : ADV. SHONE GEORGE

Date of Insertion	Page Appeared	Size of Advertisement	Total Space	Rate	Amount Rs. Ps.
30-03-2021	2	661 Sq Cms		19.36	16667.00
				Box Charge :	0.00
				CGST @ 2.5% :	416.50
				SGST @ 2.5% :	416.50

Rupees: SEVENTEEN THOUSAND FIVE HUNDRED RUPEES Net Total : 17500.00

DESCRIPTION OF SERVICE : PRINT HSN/SAC:998363  
 BILLING LOCATION : KERALA [32]  
 CIN : U22110KL1955PTC000628  
 GSTIN : 32AAACK9622P1Z8  
 PLACE OF SUPPLY : KOTTAYAM  
 REVERSE CHARGE MECHANISM : NOT APPLICABLE



Advertisement Manager

E. & O.E. Payment to be made in the name of Kerala Kaumudi Pvt. Ltd. Interest @ 18% p.a. Will be charged if not paid within one month. Objection if any, should be informed to the Advertisement Manager in writing within 30 days.



VRINDAVAN FORMS : 9947154800, 9967654800

# MANGALAM PUBLICATIONS (I) PVT. LTD.

Regd. Office: P.B. No. 3, S.F. Mount P.O., Kottayam - 686 006. Phone: 0481 - 2563024, 2560395, 2562546. Fax: 0481 - 2563508. Email: advt@mangalam.com  
 Br. Office: P.B. No. 708, Kallai Road, Calicut - 673 003. Phone: 0495 - 2320063, 2323062, 2323064. Fax: 0495 - 2705005. Email: cadvt@mangalam.com  
 Angiparambil Complex, Near South Overbridge, Panampally Nagar, Kochi - 682 035. Phone: 0484 - 2312029, 2312049. Fax: 0484 - 2321822. Email: nadvt@mangalam.com  
 9/557, 1st Floor, City Lodge Building, T.B. Road, Kakkala, Trissur - 680 213. Phone: 0487 - 2445472, 2441249. Mangalam Daily, Mangalam Building, Aristo Jnc, TVM.

GSTIN : 32AACCM2086K1Z1

## ADVERTISEMENT BILL - MANGALAM DAILY VOICE

CIN- U22110KL1993PTC007238

To, SHONE GEORGE KERALA CHAIRMAN JANAPA	Bill No : MDK 16849/2020-21	Date : 31/03/21
	R.O. No. : 227807	Date : 30/03/21
	Terms of Payment of supply : KERALA	

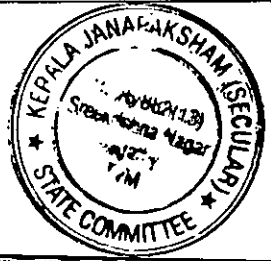
STATE CODE: 32 STATE: KERALA

Advertiser : SHONE GEORGE KERALA CHAIRMAN JANAPA  
 Caption : DECLARATION (Black & White) 1702852  
 Edition : J.L SPLT

Ins. Date	Page	Col.	Cm.	Total Space	Rate	Premium		Total Amount	
						%	Amount		
31/03/21	2	20.50	25.00	512.50	FLAT	0.00		14285.71	
HSN/SAC : 998383 RCM is not Applicable								14285.71	
Our PAN - AACCM2086K - GSTIN : 32AACCM2086K1Z1 Kindly make the payment through Bank (Cheque/DD/NEFT/RTGS/Other Transfer) SIBY J PULLOLIL Checked By: FOURTEEN THOUSAND NINE HUNDRED AND NINETY NINE ONLY								Gross Amount	0.00
								Trade Discount	14285.71
								GST @ 2.5%	357.14
								Balanced @ 2.5%	357.14
								Box Charge	14899.99
								Net	

Rupees : \_\_\_\_\_  
 Note : 1. Remittance should be made by Crossed Account Payee Cheque/Demand Draft in favour of Mangalam Publications (I) Pvt. Ltd.  
 2. Only official receipts issued by us will be binding on us.  
 3. Please quote the Bill Number in all future correspondence.  
 4. Errors if any should be brought to our notice within 7 days from the date of receipt of this Bill.  
 5. All disputes relating to this bill shall be subject to Kottayam Jurisdiction.

For Mangalam Publications (I) Pvt  
 E. & O.E. Authorised Sign.



# MATHRUKA PRACHARANALAYAM LTD

MEMBER I.N.S

Ph: 0481 2391577

# JANMABHUMI

Mariyathuruthu P.O, Chungam Jn, Kottayam-686017

Bill No. KTM/2021/03/83

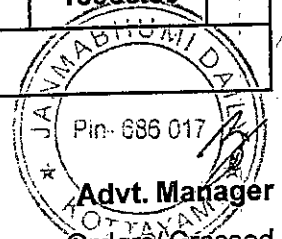
Date: 01.04.2021

## ADVERTISEMENT BILL

To,  
ADV. SHONE GEORGE  
CHAIRMAN  
KERALA JANAPAKSHAM (SECULAR)

Dear Sir (s)  
We present our bill for advertisement charges as per particulars shown here under and request you kindly remit the amount to this office without delay.

PLACE/DT. OF INSERTION	PARTICULARS	PAGE	SPACE Sq.Cm	RATE	AMOUNT	
					Rs.	Ps.
KOTTAYAM 01.04.2021	ELECTION C2 FORM (CASE DETAILS)	2 KP	446.6 Sq.cm x 1 day		14286.00	
	+ 5% GST				714.00	
TOTAL					15000.00	
Rupees Fifteen thousand only						




Note: All Remittances be made direct to JANMABHUMI Kottayam by means of Money Orders/ Crossed Demand Drafts or Cheques. GST.NO. 32AADCM9495M1ZU Mathruka Pracharanalayam, Janmabhumi, SBI Main Branch, Kottayam, A/c No. 67076748280, IFScode SBIN0070102, Pan. No AADCM9495M

E & O.E



**TAX INVOICE**

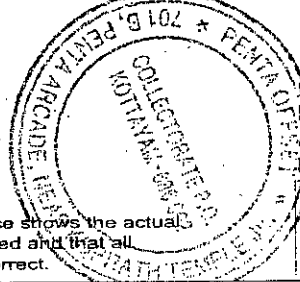
 <b>PENTA OFFSET-2020-2021</b> PENTA ARCADE NEAR KOPRATH TEMPLE JUNCTION COLLECTRATE P O KOTTAYAM - 686002 KERALA CODE 32 GSTIN/UIN: 32AAKFP3277G1Z7 State Name : Kerala, Code : 32 E-Mail : pentaoffset@gmail.com	Invoice No. <b>P/713/20-21</b>	e-Way Bill No.	Dated <b>31-Mar-2021</b>
	Delivery Note	Mode/Terms of Payment	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		
Buyer <b>P C George</b>  State Name : Kerala, Code : 32			

Sl No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount	
1	<b>Sale of Printed Matter</b> <i>Poster</i>	9989	1 %	<b>10 Nos</b>	5,309.73	Nos	<b>53,097.34</b>	
	<b>Output C G S T</b>						<b>3,185.84</b>	
	<b>Output S G S T</b>						<b>3,185.84</b>	
	<b>K F C @ 1%</b>						<b>530.97</b>	
	<b>Round Off</b>						<b>0.01</b>	
<b>Total</b>							<b>10 Nos</b>	<b>₹ 60,000.00</b>

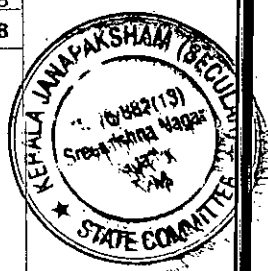
Amount Chargeable (in words) E. & O.E  
**Indian Rupees Sixty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	53,097.34	6%	3,185.84	6%	3,185.84	6,371.68
<b>Total</b>	<b>53,097.34</b>		<b>3,185.84</b>		<b>3,185.84</b>	<b>6,371.68</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Seventy One and Sixty Eight paise Only**



Company's Bank Details  
 Bank Name : STATE BANK OF INDIA A/C 57001960138  
 A/c No. : 57001960138  
 Branch & IFS Code : S M E BR KOTTAYAM & SBIN0070652



for PENTA OFFSET-2020-2021  
 \_\_\_\_\_  
 Authorised Signatory

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.