



**BHARATHEEYA JAWAN KISAN PARTY**  
**ROOM NO.47/1290, FIRST FLOOR, J.M BUILDING, NOOR MASJID**  
**ROAD, NEAR OLD BUS STAND, KANNUR 670001**

**Registration No.56/101/2020-21/PPS1, Email ID-bjkpind@gmail.com**

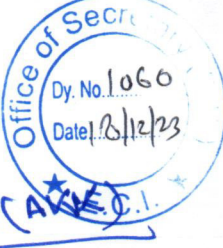
Ref No/Acct/02

01 December 2023

The Chief Election Commission  
New Delhi -110001

DEC(AB)

Secy (BK)



**FORWARDING OF AUDIT REPORT FOR THE YEAR 2020-21, 2021-22 & 2022-23**

Sir,

Please refer to Registration No.56/101/2020-21/PPS1.

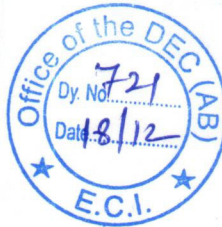
We are submitting Internal Audit report along with supporting documents in original for the following years for your further necessary action please:-

2020-21  
2021-22  
2022-23

Thanking you,

Yours faithfully,  
For Bharattheeya Jawan Kisan Party

(National Treasurer)



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Copy to :-

The State Chief Election Commission of Kerala : A copy of Internal audit report of the above periods  
Vikas Bhavan  
Thiruvananthapuram -695 033  
are forwarded please.



18/12/23  
PPS1

18/12/23



# BHARATHEEYA JAWAN KISAN PARTY

ROOM NO.47/1428, FIRST FLOOR, SAFIA COMPLEX YOGASHALA

ROAD, KANNUR 670001

Registration No.56/101/2020-21/PPS1, Email ID-bjkpind@gmail.com

National President  
RAMACHANDRAN BAVILEERI  
Mob: 9447793174

National Secretary  
CHACKO KARIMBIL  
Mob: 9747841913

## AUDIT REPORT

### FOR THE FINANCIAL YEAR 2022-2023

Ref No:Acct/01

Date : 30/06/2023

Proceedings of Internal Audit carried out in respect of Cash account of Bharatheeya Jawan Kisan Party for the period from 01 April 2022 to 31 March 2023.

1. Account of Cash in respect of Bharatheeya Jawan Kisan Party for the period from 01 April 2022 to 31 March 2023 has been audited by the following Internal Audit board and the findings are here under:-

(a) Board comprising of:-

Presiding Officer - Shri Ganesh Babu PV

Members 1. - Shri Aravindakshan M (Mob 9544220944)  
2. - Shri Raveendran Panoli (Mob 9072811599)

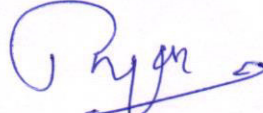
(b) Findings of the Board:-

The Board of Officers have carried out the cash accounts of Bharatheeya Jawan Kisan Party (Reg No.56/101/2020-21/PPS1 of 14 Sep 2021) for the period from 01 April 2022 to 31 March 2023. All documents relating to the accounts including banking have been physically verified.

The Board satisfied with the accounting system being maintained by the Bharatheeya Jawan Kisan Party and no financial irregularities have been noticed. Cash account book, bills and vouchers have been properly maintained.

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



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



No objections/observations have been raised during the period of auditing under report.

Presiding Officer : Ganesh Babu PV

Members

1. Aravindakshan M

2. Raveendran Panoli

**Approval/opinion of National Committee**

The Board has diligently verified all the documents maintained by the Party. We are of the opinion that the board possess wisdom in auditing and so we are satisfied with their works.

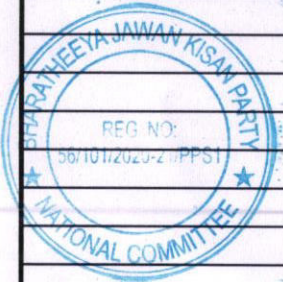
National Treasurer  
Bharatheeya Jawan Kisan Party

National President  
Bharatheeya Jawan Kisan Party



**RECEIPTS & PAYMENTS OF BHARATHEEYA JAWAN KISSAN PARTY FOR THE YEAR ENDING APRIL 2022-MARCH 2023**

RECEIPTS			PAYMENTS		
Description	Cash	bank	Description	Cash	bank
Opening Balance as on 01/4/2022	21886	515051			
Membership Fee	650	670	Tea and snacks for various Meetings	3891	
Donation from Members	93238	83807	New Unit forming expences	49151	
Subscription from members	16500	2500	Election expences	42360	25000
Interest from bank		7312	Legal advising charges	15800	10000
			Office Rent	18600	54600
			Salary account	40500	
			Dharna/Meeting/Ralley Expence	46390	
			Travelling expence	47428	
			Postage Charge	423	
			Flex Printing charge for various functions	3680	
			General Body Expence	2615	
			Computer Maintenance	2759	
			Printing charge	2850	
			Stationery Purchase	4121	
			Photostat and DTP Charges	4442	
			Wayanad Fecilitation expences	16940	
			Wreath Purchase for Laying	8770	
			Bank charges		50.5
			Office Expence	84	
			Mic repair	350	
			Food and accomodation charges	34274	1280
			Electricity charges	649	309
			Forming of New state committee		13561
			Miscellaneous expenditure	4250	
			Press conference	17802	
			Expenditure for OROP 2 strike	20000	
			Vehicle Rent	3180	
			Balane as on 31.3.2023	0	245504.5
<b>TOTAL</b>	<b>132274</b>	<b>609340</b>		<b>391309</b>	<b>350305</b>



*[Signature]*

**National Treasurer  
BHARATHEEYA JAWAN KISSAN PARTY  
REG. NO: 56/101/2020-21/PPS1**

*[Signature]*

**National President  
BHARATHEEYA JAWAN KISSAN PARTY  
REG. NO: 56/101/2020-21/PPS1**



<b>Total Income</b>				<b>Total Expenditure</b>	
Cash	132274			Cash	391309
Bank	609340			Bank	350305
<b>GRANT TOTAL</b>	<b>741614</b>				<b>741614</b>

(Thampan KA)  
National Treassurer


Audited By

Shri Ramachandran Bavileri  
National President



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

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

GAJESH BABU P.V. 

ARAVINDAKSHAN M 

RAVEENDRAN PANOLI 





# BHARATHEEYA JAWAN KISAN PARTY(KERALA)

ROOM NO.33/1428, FIRST FLOOR, SAFIA COMPLEX  
YOGASHALA ROAD, KANNUR 670001

Registration No.56/101/2020-21/PPS1, EmailID: bjkpind@gmail.com

## AUDIT REPPORT

REF/NO: /ACCT/1

DATE: 15 May '22

Proceedings of internal audit carried out in respect of cash account of Bharatheeya Javan Kisan Party for the period from 1 January 2020 to 31 March 22.

1. Account of cash in respect of Bharatheeya Javan Kisan Party for the period from 1 Jan 2020 to 31 March 2022 has been audited by the following internal audit board and the findings are here under :-

### (a) Board of officers :

- |                         |                                      |
|-------------------------|--------------------------------------|
| (I) Presending officers | - Mohanan.P.M (Mob: 9400586367)      |
| (II) Member             | 1. Balan.K.Nambiar (Mob: 9447263535) |
| (III) Member            | 2. Ganesh babu (Mob: 9446345162)     |

### (b) Period of Account Audited:

- |       |                                  |            |
|-------|----------------------------------|------------|
| (I)   | From 1 Jan 2020 to 31 Dec 2020   | - Appx - A |
| (II)  | From 1 Jan 2021 to 31 march 2021 | - Appx - B |
| (III) | From 1 Apr 2021 to 31 Mar 2022   | - APPX- C  |

### (c) Findings of The Board:

The board of officers have carried out the cash accounts of Bharatheeya Javan Kisan Party ( Regd no:56/101/2020-21/PPS1 of 14 Sep 2021) for the period from 1 Jan 2020 (the date started the accounting system by the party) to 31 March 2022. All documents relating to the accounts including banking have physically been verified.

The board satisfied with the accounting system being maintained by the Bharatheeya Javan Kisan Party and no financial irregularities have been found noticed. Cash account book, bills and vouchers have well been maintained properly as they should be.





(d) General remark by the Board :

The board recommends that the audit of accounts to be carried out in every financial year ending in future instead of being clubbed more than one year as has been done now.

(e) No objections / observations have been raised during the period of auditing under report.

Presiding officer - Mohanan.P.M

Member : 1. Balan.K.Nambiar

Member : 2. Ganesh Babu

Approval / opinion of national committee.

The board has deligently verified all the documents maintained by the party. We are of the opinion that the board possesses wisdom in auditing and so we are satisfied with their works.

National Treasurer  
Bharatheeya Javan Kisan Party

National President  
Bharatheeya Javan Kisan Party





SUMMARY.	
(a) Total Receipts.	810056
(b) Total Payment.	273119
Cr - Balance.	<b>536937</b>
(c) Cash in hand.	21886 +
(d) Cash in Bank.	515051
	<b>536937</b>

The above statement is submitted before the Audit Board for auditing & to submit its findings.

Signature of Treasurer.

The Bd of ops have audited the accts of BJKP for the period from Jan 2020 to 31 Mar 2022. The documents/vouchers and bank Accts during the period have been verified.

The Bd Satisfied with the accts during the period and have ~~discovered~~ found that no financial irregularities have been noticed.

The Bd recommended that audit of accts to be carried out every financial year in future (ending as on 31 Mar of each year).



Presiding Offr :

(Mohan Pr)  
(Mob 9400586367)

Members

1. (Balaji K. Nambiar)  
(Mob. 9447263535)

2. (Ganesh Babu Pr)  
(Mob. 9446345162)

Atk: Convening order for audit of BJKP accts.  
dt. Jun 2022.



## APPENDIX - A

### BJKP's : ACCOUNT RECEIPTS AND EXPENDITURE FROM 1ST JAN 2020 TO 31 DEC '20

#### RECEIPTS

DESCRIPTION	AMOUNT
<b>BORROWED</b>	
Borrowed as loan from members	77000
<b>DONATIONS</b>	
Donated by members	75951
<b>MEMBERSHIP FEE</b>	
Entrance fee by members	2920
<b>CONTRIBUTION</b>	
Contributed by members	12300
<b>JEEVA KAARUNIAM</b>	
Donated for Jeeva Kaaruniam	4500
<b>SAHAAYA NIDHI</b>	
Benevolence by members	100000
<b>MISCELLANEOUS</b>	
Refund of Advance from Jawahar Library	450
Refund of Advance from Jawahar Library	1000
D.D Returned by E.C	10000
Donated for BJKP's Face Mask	9700
<b>Grand Total</b>	<b><u>293821</u></b>

#### PAYMENT

<b>ITEMS ON RENT</b>	
Jawahar Library Hall	8050
RainBow Rent & Refreshment(09 Sep '19 to 31 Dec '19)	2650
RainBow Rent & Refreshment(21 Jan '20 to 01 Feb '20)	2580
Room Rent RainBow for (20 Dec'19 to 20 Jan '20)	6000
Party Office Rent(Mar 20 to Dec 2nd)	57000
BSNL Party Hall	650
	<b><u>76930</u></b>
<b>FOOD &amp; REFRESHMENT</b>	
Refreshment (29 -12-'19 to 05-12-'20)	4684
Unit Raising in Thottada	340
Meeting Jawahar Mini Hall	900
Office Innauguration	690
Food in Meeting of 05 -09 -'20	1955
Food in Meeting of 08 -11 -'20	2120
	<b><u>10689</u></b>
<b>PRESS CLUB MEET</b>	





Press Club Meet on 23 - 12 - '19	1500
<b>WREATH LAYING</b>	
On War Memorials - 01 - 02 - '20	300
On War Memorials - 02 - 02 - '20	610
On War Memorials - 01- 07 - '20	2000
On War Memorials - 19- 12 - '20	150
On dead Bodies	250
On dead Bodies	250
On dead Bodies	200
On dead Bodies	1050
	<b><u>4810</u></b>
<b>PRINTING &amp; STATIONERY</b>	
Printing	6672
Stationaries	3844
	<b><u>10516</u></b>
<b>DTP &amp; FOTO COPY</b>	
DTP	1481
Foto Copies	1214
	<b><u>2695</u></b>
<b>JEEVA KAARUNIAM</b>	
Financial Support - Ramakrishnan Thottada	5000
<b>TOUR &amp; TRAVEL</b>	
To TVM - Train tickets	330
To TVM - Accomodation	890
To TVM - Train tickets	600
To TVM - Food	861
To TVM - Break Fast	240
To CLT Press Club Meet	2320
To CLT Travelling & Food(7 Persons)	1280
To Trissur Train tickets	1050
Refreshment Juice	180
Accomodation for Mr.George - Eranakulam	800
	<b><u>8551</u></b>
<b>GENERAL BODY MEETING</b>	
Tea & Snacks, Mineral Water	2140
Food at Rs. 60*120	7200
Hall rent	3000
Tips to the Waiters	200
<b><u>12540</u></b>	<b>12540</b>
<b>DEPOSITS</b>	
Advance deposit for Party Office	30000
Office Rent for Feb 2020	6000
Misc Handling Charges	1400
	<b><u>37400</u></b>
<b>ASSETS</b>	
Plastic Chairs(Armless)(used) = 30	1550





Office Name Board - 2	3250
Placards(Wooden Frame - 10)	600
Party Shield(palakam) - 1	1800
PVC Pipes for tying Flags	371
Party F lags - 50	5000
Tent - 1 worth Rs 9200/Donated by Suresh Kumar(Gen.Secretary State)	Nil
	<b><u>12571</u></b>
<b>CONVENION ON 1-1-2020</b>	
Banner on Stage	3000
Generator on rent	1500
Photography	4000
Laddu - Sweets	2860
Band display	4200
Flown Buds & Bouquet	715
Flages displaying wages	100
Lamp Lighting 91+270+	361
Sparkers	700
Photostat	20
	<b><u>17456</u></b>
<b>FLEXES</b>	
Flex for Edakkad	400
Flexes at War Memmorials	440
Flex on 02-11-'20 at Collectrate Gate	550
Flex on 17-11-'20 at Collectrate Gate	550
Flex on 05-12-'20 at Collectrate Gate	550
	<b><u>2490</u></b>
<b>OFFICE INAUGURATION</b>	
Sweets & Laddu	340
Ponnada to Divakaran Master	70
Duplicate Key with Ullas	130
	<b><u>540</u></b>
<b>REGN BY ELECTION COMMISSION</b>	
DD Sent at first time 30-07-'20	10050
DD Sent at second time 05-12-'20	10050
Cancellation charge of 1st DD.	243
Paper Works - DTP, Photocopy,Letter	8065
	<b><u>28408</u></b>
<b>DONATION</b>	
Donated to War Memmorial Trust	3000
<b>CONVID 19 PROTECTION</b>	
BJKP Face Mask	7500
Covid Awarness on cards	2500
	<b><u>10000</u></b>
<b>ELECTION CAMPAIGN</b>	
Financialy assisted	1850





Expenditure met for Thomas Patel, Chemberi	12240
	<b><u>14090</u></b>
<b>RENT &amp; REPAIR</b>	
Sound System Battery Repaired	650
Tent on rent for Protest	700
	<b><u>1350</u></b>
<b>PUBLICATION</b>	
Kerala Koumuthy for Publication of BJCP'S activities	4500
<b>MISCELLANEOUS</b>	
Rossets - large - 50	2000
Membership fee deducted(50+30)	80
Mineral Water	60
Rossets - small - 25	750
Brokerage Charge for party office	2000
Fee for advocate for no objection	750
Meeting Hall cleaned	100
Auto charge	25
<b>Grand Total</b>	<b><u>270461</u></b>
<b>SUMMARY OF PAYMENT</b>	
Items on Rent = Hall rent	76930
Food & Refreshment	10689
Press Club Meet	1500
Wreath laid	4810
Printing & Stationery	10516
DTPs	2695
Jeeva Karunnium	5000
Tour & Travel	8551
General Body Meeting	12200
Deposits & Misc Charges	37400
Assets	12571
Conversions	17456
Flexes	2490
Office Innauguration	540
Registration work for EC	28408
Donation	3000
Covid 19 Protection	10000
Election Compaigh	14090
Rent & Repair	1350
Publication	4500
Miscellaneous	5765
	<b><u>270461</u></b>
<b>SUMMARY</b>	
<b>TOTAL RECEIPTS</b>	<b>293821</b>
<b>TOTAL PAYMENTS</b>	<b>270461</b>
<b>CREDIT BALANCE</b>	<b><u>23360</u></b>

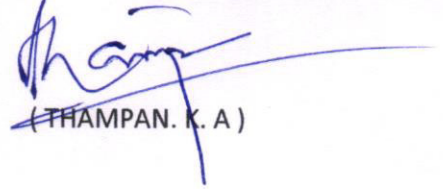




Cash in hand as on 31.12.20	17360
Cash in bank 31.12.20	6000
Total cash balance as on 31.12.20	23360

The above statement is submitted before the audit board for auditing and to submitting its findings.

Signature of Treasurer

  
(THAMPAN. K. A)

AUDIT BOARD

1. Presiding officer

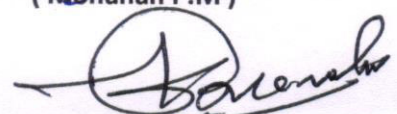
-

  
( Mohanan P.M )

2. Member

1.

-

  
( Balan.k.Nambiar )

Member

2.

-

  
( Ganesh babu )



# BJKP CASH ACCOUNT FOR THE PERIOD FROM 01-01-2021 TO 31-03-2021

## RECEIPTS

Opening Balance as on 01-01-2021	17360
Opening Balance as on Bank Cash	6000

## DONATIONS

Donations from members	64111
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## MEMBERSHIP

Membership fee	30
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## BANK INTEREST

Bank Interest on Cr Balance	784
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88285

## PAYMENT

Hall Rent	300
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Refreshment	1485
-------------	------

Office Rent	6000
-------------	------

Tour to Wayanad	3200
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Printing & Stationary	2000
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## DTPs

Paper Works	300
-------------	-----

Document for EC	1545
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Photostat	1270
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Advertisement in News Papers - EC	43076
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Wreath Laid	580
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59756

## SUMMARY

Total Receipt	88285
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Total Payment	59756
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28529

Cash in Hand	Nil
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Cash in Bank	28925
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Cash (OD)	396
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28529





The above statement is submitted before the audit board for auditing and to submitting its findings.

Signature of Treasure

  
( THAMPAN.K.A )

**AUDIT BOARD**

1. Presiding officer -

  
(MOHANAN.P.M)

2. Member 1. -

  
(BALAN.K.NAMBIAR)

Member 2. -

  
(GANESH BABU)





# BJKP CASH ACCOUNT FOR THE PERIOD FROM 1-04-2021 TO 31-03-2022.

<b>RECEIPT</b>	
<b>OPENING BALANCE ON 01/04/2021</b>	<b>28925</b>
<b>DONATIONS.</b>	
Donation by members.	672515
<b>SUBSCRIPTIONS.</b>	
Subscription for 2021.	29000
Subscription for 2022.	20000
<b>MEMBERSHIP.</b>	
Membership fee.	2650
<b>OFFICE MAINTANANCE.</b>	
Donated for office maintainance.	17310
<b>JEEVAKARUNIU.</b>	
As medical aid.	15000
<b>ADVANCE REFUNDED</b>	
Advance paid for previous party office refunded.	23000
<b>BANK INTEREST.</b>	
Bank interest on Cr - Balance.	656
<b>Miscellaneous.</b>	
Received from room owner from Eranakulam on 16-01-2022.	1000
	<b><u>810056</u></b>
<b>PAYMENT</b>	
<b>ELLECTION.</b>	
Expense incurred in election of 6.4.21 by Sree Chacko Karimbil & Radakrishnan - Calicut.	83750
<b>Opening Debit Balance.</b>	<b>396</b>
<b>OFFICE RENT.</b>	
Party office rent for the month of Mar-21, Apr-21, July-21, Aug-21, Sep to Dec-21 total 8 months.	48000
<b>MEETING.</b>	
Meeting at Eranakulam.	26457
Meeting at Thrisur.	7219
Meeting at Party Office.	4120
<b>JEEVAKARUNIU.</b>	
Financial aid to deserving terminally ill patient.	26000





<b>ADVANCE DEPOSIT.</b>	
Advance deposited for party office.	24000
<b>SALARY.</b>	
Salary of Office Secretary for Jan, Feb & Mar 2022.	15000
<b>OFFICE MAINTENANCE.</b>	
Electrical Plumbing & maintaining.	7300
<b>STATIONERY &amp; STAMPS FITTING.</b>	
Stationery & Postal Stamps.	6528
<b>DEEPA SHIKHA.</b>	
Flex, Flowers & Tea.	4072
<b>TOURS &amp; TRAVELS.</b>	
Tour expenses to Eranakulam ,Thrisur,Thamil Nadu & Palty amount as conveyance by Bus & Auto charge.	5220
<b>WREATH.</b>	
Wreath Laid on War Memorials & on Dead body of Ex-Servicemen.	4410
<b>DTP.</b>	
DTP,Photostat & letter typing.	2846
<b>PRESS CLUB MEET.</b>	
Press Club Meet Conducted at Eranakulam.28/09/2021.	2000
<b>U' - Tube CHANNEL.</b>	
Video,Audio Clip Charge for 'U' Tube Channel.	1000
<b>EQPT REPAIR.</b>	
Computer Repair.	300
<b>ELECTRIC CITY CHARGE.</b>	
Energy Charge for - November-21.	376
<b>MISC EXPENDITURE</b>	
Misc Expenditure Including by Dharna.	4125
	<b><u>273119</u></b>

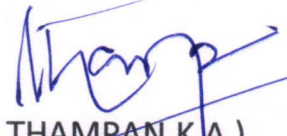




SUMMARY	
(a) Total Receipts.	810056
(b) Total Payments	273119
Cr - Balance.	<b>536937</b>
(c) Cash in hand.	21886
(d) Cash in Bank	<u>515051</u>
	<b>536937</b>

The above statement is submitted before the Audit Board for auditing & to submit its findings.

Signature of Treasure

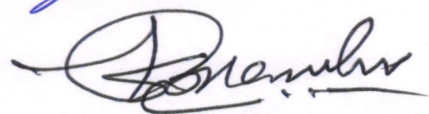
  
( THAMPAN.K.A )

#### AUDIT BOARD


1. Presiding officer -

  
(MOHANAN.P.M)

2. Member 1. -

  
(BALAN.K.NAMBIAR)

Member 2. -

  
(GANESH BABU)





USCARKK

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

[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: **Twenty 20 Party**

2. Status of the Political Party: **Recognized**  
(recognised/unrecognised)

3. Address of the headquarters of the Political Party: **Building No. IV/172, Ikkarnadu Panchayath, Kadayiruppu P.O., Kunthunadu Taluk, Ernakulam - 682311, Kerala, (Regn. no. 56/178/2015-16/PPS-I regd. with Election Commission of India)**

4. Date of registration of Political Party with Election Commission: **08.03.2016**

5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **AAEAT7745C - Non Corp Ward 1 (1), Kochi**

6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: **2022-23**

SL #	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	KITEX CHILDRESWEAR LTD, PB NO:5, KIZHAKKAMBALAM, ERNAKULAM, PIN 683562, KERALA	AABCK3905C	1,40,00,000.00	Online Fund Transfer	
2	KITEX GARMENTS LTD, PB NO:5, KIZHAKKAMBALAM, ERNAKULAM, PIN 683562, KERALA	AABCK0714F	1,40,00,000.00	Online Fund Transfer	

Total **2,80,00,000/-**

\*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 obtained from the company should be attached).

Verification

I, **AUGUSTINE ANTONY** (full name in Block letters), son of **ANTONY**, 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.

Date: **12.08.2023**

Place: **Kizhakkabalam**



(Signature of Authorized person)]

1. Ins. by Notifn. No. S.O. 1283(E), dated the 10th August 2023



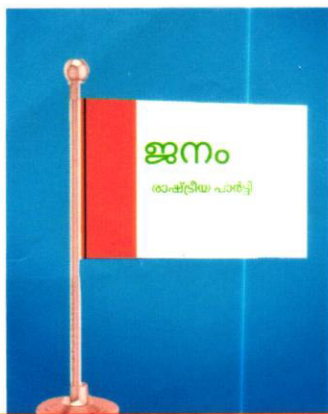
28/08/23  
R&I

28/8/23  
R&I



KL

ചെയർമാൻ  
ഹരിനാരായണൻ നമ്പൂതിരി  
നാരായണമംഗലത്ത് റോ  
ഐവർകാല ഊസ്റ്റ് പിഒ, കൊല്ലം  
ഫോൺ: 9947296339



**ജനം**

**രാഷ്ട്രീയ പാർട്ടി**

രജിസ്റ്റർ നമ്പർ: 56/243/2021/PPS-1  
ഐവർകാല വാർഡ്-5, കുന്തത്തൂർ പഞ്ചായത്ത്  
ഐവർകാല ഊസ്റ്റ് പിഒ, കൊല്ലം, കേരളം

*DEC(AB)*

To

The Chief Election Commission  
Election Commission of India  
Ashok Road, New Delhi -110001



*DIR(YS)*  
*21/08/23*  
*Prasanna*  
*Speiser*

Respected Sir,

Asper your direction forwarding here with the copy of the audited profit and loss account and balance sheet related to the financial year 2022-2023. Hope same is sufficient for your requirement

*24/8*

*US (AKK)*

Thanking You

Yours faithfully  
Chairman  
Hari Narayanan Namboothiri

Kollam  
18/08/2023

*24/08/23*  
*PPS*  
*18/08/23*  
*Sh Prince*



Chairman  
JANAM RASHTRIYA PARTY



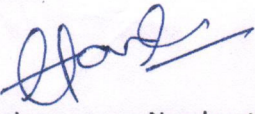
**JANAM RASHTRIYA PARTY**


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

**Profit & Loss A/c for the period of 01.04.2022 to 31.03.2023**


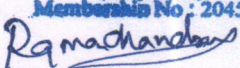
Particulars	Amount	Particulars	Amount
Advertisement	50,000.00	Ajith Contribution	1,000.00
Charity	10,000.00	Babu Mololam Contribution	3,000.00
Flex,Banner,Notices	10,000.00	Bhadradas Contribution	2,000.00
Food Expenses	20,000.00	Ganapathy Contribution	500.00
Kodi,Banner,Hall	16,400.00	Harinarayanan Contribution	11,200.00
Legal Expenses	1,90,000.00	Jyothish Contribution	2,001.00
Media Expenses	15,000.00	Karthi Neelamana Contribution	1,000.00
Membership Receipt Voucher	7,900.00	Krishnan Namboothiri Contribution	1,000.00
Office Documentation Expenses	17,580.00	Krishnaprasad Contribution	1,000.00
Party Formatation Expenses	25,000.00	Krishnapriya Contribution	1,000.00
Party Formation Expenses	72,000.00	Mani	10,000.00
Printing and Stationary	11,490.00	Membership Fee Received	2,990.00
Public Meeting	30,000.00	Pramod Contribution	500.00
Public Notice	4,000.00	Purushothaman Namboothiri Contribution	1,000.00
Registration Processing Expenses	15,000.00	Rajendra Pai Contribution	1,000.00
Register Documentary Fee	25,000.00	Shambhu Potti Contribution	1,000.00
Running Expenses	13,620.00	Sivakumar Contribution	500.00
		Subramanyam Namboothiri Contribution	500.00
		Vasudevan Contribution	1,000.00
		Vishnu Contribution	2,001.00
		Gross Loss c/o	4,88,798.00
<b>Total</b>	<b>5,32,990.00</b>	<b>Total</b>	<b>5,32,990.00</b>

Prepared from the books of account produced before me

  
Harinarayanan Namboothiri  
Chairman

  
Satheesha Bhattathiri  
Treasurer

For ANIL JOSEPH & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN : 008603S

  
ANIL JOSEPH FCA  
(Proprietor)  
Membership No : 204548  
  
Ramachandran Potti  
General Secretary



Kollam  
04-08-2023



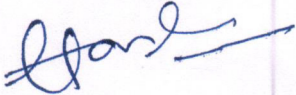
# JANAM RASHTRIYA PARTY

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

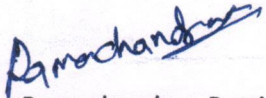
## Balance Sheet as on 31.03.2023

Liabilities	Amount	Assets	Amount
Capital	4,00,000.00	Current Assets	
		Bank Accounts	16,202.00
Current Liabilities		Current Year Loss	4,88,798.00
Ammancode narayanan Namboothiri	5,000.00		
Babu Molavathi Advance	15,000.00		
Ganipati Advance	10,000.00		
Joythish Advance	10,000.00		
Krishna Nim Advance	10,000.00		
Manukalam Advance	50,000.00		
Shambu Poti Advance	5,000.00		
Total	5,05,000.00	Total	5,05,000.00

Prepared from the books of account produced before me




Harinarayanan Namboothiri  
Chairman

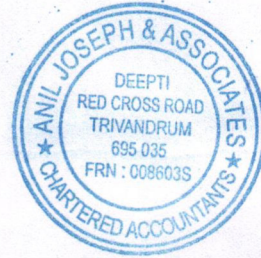


Ramachandran Potti  
General Secretary

For ANIL JOSEPH & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN : 008603S

  
ANIL JOSEPH FCA  
(Proprietor)  
Membership No : 204348

  
Satheesha Bhattathiri  
Treasurer



Kollam  
.04-08-2023



Date: 28 October 2023

Ref: ECI/003/2023/OCT23

**The Secretary**

Election Commission of India  
Nirvachan Sadan, Ashoka Road  
New Delhi – 110001

Sub: Report of Contribution / Donation received in excess of Rs. Twenty Thousand by the Party during the Financial Year 2022-2023 under Sub Section (3) of Section 29C of the Representation of People Act, 1951

Sir

Please find enclosed herewith Form 24-A i.e Report of Donation received in excess of Rs. Twenty Thousand (Rs. 20,000 only) from each donor received by the Party i.e Kerala Pravasi Association Registration Number 56/071/2021-2022/PPS-I during the Financial Year 2022-2023 as required under Sub Section (1) of Section 29C of the Representation of People Act, 1951.

Kindly acknowledge the same. We hope you will find the above report satisfactory.

Thanking you  
Yours faithfully



Rajendran Vellapalath  
Chairman – National Council  
Kerala Pravasi Association



Encl:

(i) Form 24-A

Rajendran Vellapalath  
Chairman - National council



FORM 24-A  
[Refer Rule 85-B]

[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	:	<b>KERALA PRAVASI ASSOCIATION</b>
2.	Status of the political party (recognised/ unrecognised)	:	UNRECOGNISED
3.	Address of the headquarters of the political party		<b>MP12/501, FEBITHA COMPLEX,MAVOOR, KOZHIKODE-673661, KERALA</b>
4.	Date of registration of the political party with Election Commission	:	<b>31.03.2022</b>
5.	Permanent Account Number (PAN) and Income Tax Ward/Circle where return of the political party is filed	:	<b>AAABK6079M WARD 1 &amp; TPS, KASARGOD</b>
6.	Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2022 - 2023		

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
	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 293-A 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).	:	NOT APPLICABLE
---	--	---	----------------

VERIFICATION

I, RAJENDRAN VELLAPALATH, son of SHRI BALAKRISHNAN NAIR solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly state. I further declare that I am verifying this Form in my capacity as NATIONAL COUNCIL CHAIRMAN on behalf of the political party above named and I am also competent to do so.

Date : 28.10.2023  
Place: CALICUT



*Rajendran Vellapalath*

RAJENDRAN VELLAPALATH  
NATIONAL COUNCIL CHAIRMAN  
KERALA PRAVASI ASSOCIATION

**For KERALA PRAVASI ASSOCIATION**

**Rajendran Vellapalath**  
**Chairman - National council**





# BHARATHEEYA JAWAN KISAN PARTY

ROOM NO.47/1428, FIRST FLOOR, SAFIA COMPLEX YOGASHALA  
ROAD, KANNUR 670001

Registration No.56/101/2020-21/PPS1, Email ID-bjkpind@gmail.com

National President  
RAMACHANDRAN BAVILEERI  
Mob: 9447793174

National Secretary  
CHACKO KARIMBIL  
Mob: 9747841913

## AUDIT REPORT

### FOR THE FINANCIAL YEAR 2022-2023

Ref No:Acct/01

Date : 30/06/2023

Proceedings of Internal Audit carried out in respect of Cash account of Bharatheeya Jawan Kisan Party for the period from 01 April 2022 to 31 March 2023.

1. Account of Cash in respect of Bharatheeya Jawan Kisan Party for the period from 01 April 2022 to 31 March 2023 has been audited by the following Internal Audit board and the findings are here under:-

(a) Board comprising of:-

Presiding Officer - Shri Ganesh Babu PV

Members 1. - Shri Aravindakshan M (Mob 9544220944)  
2. - Shri Raveendran Panoli (Mob 9072811599)

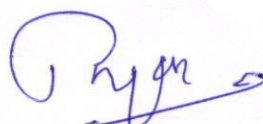
(b) Findings of the Board:-

The Board of Officers have carried out the cash accounts of Bharatheeya Jawan Kisan Party (Reg No.56/101/2020-21/PPS1 of 14 Sep 2021) for the period from 01 April 2022 to 31 March 2023. All documents relating to the accounts including banking have been physically verified.

The Board satisfied with the accounting system being maintained by the Bharatheeya Jawan Kisan Party and no financial irregularities have been noticed. Cash account book, bills and vouchers have been properly maintained.

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



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



No objections/observations have been raised during the period of auditing under report.

Presiding Officer : Ganesh Babu PV

Members

1. Aravindakshan M

2. Raveendran Panoli

**Approval/opinion of National Committee**

The Board has diligently verified all the documents maintained by the Party. We are of the opinion that the board possess wisdom in auditing and so we are satisfied with their works.

National Treasurer  
Bharatheeya Jawan Kisan Party

National President  
Bharatheeya Jawan Kisan Party





**RECEIPTS & PAYMENTS OF BHARATHEEYA JAWAN KISSAN PARTY FOR THE YEAR ENDING APRIL 2022-MARCH 2023**

RECEIPTS			PAYMENTS		
Description	Cash	bank	Description	Cash	bank
Opening Balance as on 01/4/2022	21886	515051			
Membership Fee	650	670	Tea and snacks for various Meetings	3891	
Donation from Members	93238	83807	New Unit forming expences	49151	
Subscription from members	16500	2500	Election expences	42360	25000
Interest from bank		7312	Legal advising charges	15800	10000
			Office Rent	18600	54600
			Salary account	40500	
			Dharna/Meeting/Ralley Expence	46390	
			Travelling expence	47428	
			Postage Charge	423	
			Flex Printing charge for various functions	3680	
			General Body Expence	2615	
			Computer Maintenance	2759	
			Printing charge	2850	
			Stationery Purchase	4121	
			Photostat and DTP Charges	4442	
			Wayanad Fecilitation expences	16940	
			Wreath Purchase for Laying	8770	
			Bank charges		50.5
			Office Expence	84	
			Mic repair	350	
			Food and accomodation charges	34274	1280
			Electricity charges	649	309
			Forming of New state committee		13561
			Miscellaneous expenditure	4250	
			Press conference	17802	
			Expenditure for OROP 2 strike	20000	
			Vehicle Rent	3180	
			Balane as on 31.3.2023	0	245504.5
<b>TOTAL</b>	<b>132274</b>	<b>609340</b>		<b>391309</b>	<b>350305</b>



*[Signature]*

**National Treasurer**  
**BHARATHEEYA JAWAN KISSAN PARTY**  
**REG. NO: 56/101/2020-21/PPS1**

*[Signature]*

**National President**  
**BHARATHEEYA JAWAN KISSAN PARTY**  
**REG. NO: 56/101/2020-21/PPS1**



<b>Total Income</b>				<b>Total Expenditure</b>	
Cash	132274			Cash	391309
Bank	609340			Bank	350305
<b>GRANT TOTAL</b>	<b>741614</b>				<b>741614</b>

(Thampan KA)  
National Treassurer


Audited By

Shri Ramachandran Bavileri  
National President



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

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

GAJESH BABU P.V. 

ARAVINDAKSHAN M 

RAVEENDRAN PANOLI 







# BHARATHEEYA JAWAN KISAN PARTY(KERALA)

ROOM NO.33/1428, FIRST FLOOR, SAFIA COMPLEX  
YOGASHALA ROAD, KANNUR 670001

Registration No.56/101/2020-21/PPS1, EmailID: bjkpind@gmail.com

## AUDIT REPPORT

REF/NO: /ACCT/1

DATE: 15 May '22

Proceedings of internal audit carried out in respect of cash account of Bharatheeya Javan Kisan Party for the period from 1 January 2020 to 31 March 22.

1. Account of cash in respect of Bharatheeya Javan Kisan Party for the period from 1 Jan 2020 to 31 March 2022 has been audited by the following internal audit board and the findings are here under :-

### (a) Board of officers :

- |                         |                                      |
|-------------------------|--------------------------------------|
| (I) Presending officers | - Mohanan.P.M (Mob: 9400586367)      |
| (II) Member             | 1. Balan.K.Nambiar (Mob: 9447263535) |
| (III) Member            | 2. Ganesh babu (Mob: 9446345162)     |

### (b) Period of Account Audited:

- |       |                                  |            |
|-------|----------------------------------|------------|
| (I)   | From 1 Jan 2020 to 31 Dec 2020   | - Appx - A |
| (II)  | From 1 Jan 2021 to 31 march 2021 | - Appx - B |
| (III) | From 1 Apr 2021 to 31 Mar 2022   | - APPX- C  |

### (c) Findings of The Board:

The board of officers have carried out the cash accounts of Bharatheeya Javan Kisan Party ( Regd no:56/101/2020-21/PPS1 of 14 Sep 2021) for the period from 1 Jan 2020 (the date started the accounting system by the party) to 31 March 2022. All documents relating to the accounts including banking have physically been verified.

The board satisfied with the accounting system being maintained by the Bharatheeya Javan Kisan Party and no financial irregularities have been found noticed. Cash account book, bills and vouchers have well been maintained properly as they should be.





(d) General remark by the Board :

The board recommends that the audit of accounts to be carried out in every financial year ending in future instead of being clubbed more than one year as has been done now.

(e) No objections / observations have been raised during the period of auditing under report.

Presiding officer - Mohanan.P.M

Member : 1. Balan.K.Nambiar

Member : 2. Ganesh Babu

Approval / opinion of national committee.

The board has diligently verified all the documents maintained by the party. We are of the opinion that the board possesses wisdom in auditing and so we are satisfied with their works.

National Treasurer  
Bharatheeya Javan Kisan Party

National President  
Bharatheeya Javan Kisan Party





SUMMARY.	
(a) Total Receipts.	810056
(b) Total Payment.	273119
Cr - Balance.	<b>536937</b>
(c) Cash in hand.	21886 +
(d) Cash in Bank.	515051
	<b>536937</b>

The above statement is submitted before the Audit Board for auditing & to submit its findings.

Signature of Treasurer.

The Bd of ops have audited the accts of BTKB for the period from Jan 2020 to 31 Mar 2022. The documents/vouchers and bank Accts during the period have been verified.

The Bd Satisfied with the accts during the period and have ~~discovered~~ found that no financial irregularities have been noticed.

The Bd recommended that audit of accts to be carried out every financial year in future (ending as on 31 Mar of each year).



Presiding Offr :

(Mohan Pr)  
(Mob 9400586367)

Members

1. (Balaji K. Nambiar)  
(Mob. 9447263535)

2. (Ganesh Babu Pr)  
(Mob. 9446345162)

Atk: Convening order for audit of BTKB accts.  
dt Jun 2022.



## APPENDIX - A

### BJKP's : ACCOUNT RECEIPTS AND EXPENDITURE FROM 1ST JAN 2020 TO 31 DEC '20

#### RECEIPTS

DESCRIPTION	AMOUNT
<b>BORROWED</b>	
Borrowed as loan from members	77000
<b>DONATIONS</b>	
Donated by members	75951
<b>MEMBERSHIP FEE</b>	
Entrance fee by members	2920
<b>CONTRIBUTION</b>	
Contributed by members	12300
<b>JEEVA KAARUNIAM</b>	
Donated for Jeeva Kaaruniam	4500
<b>SAHAAYA NIDHI</b>	
Benevolence by members	100000
<b>MISCELLANEOUS</b>	
Refund of Advance from Jawahar Library	450
Refund of Advance from Jawahar Library	1000
D.D Returned by E.C	10000
Donated for BJKP's Face Mask	9700
<b>Grand Total</b>	<b><u>293821</u></b>

#### PAYMENT

<b>ITEMS ON RENT</b>	
Jawahar Library Hall	8050
RainBow Rent & Refreshment(09 Sep '19 to 31 Dec '19)	2650
RainBow Rent & Refreshment(21 Jan '20 to 01 Feb '20)	2580
Room Rent RainBow for (20 Dec'19 to 20 Jan '20)	6000
Party Office Rent(Mar 20 to Dec 2nd)	57000
BSNL Party Hall	650
	<b><u>76930</u></b>
<b>FOOD &amp; REFRESHMENT</b>	
Refreshment (29 -12-'19 to 05-12-'20)	4684
Unit Raising in Thottada	340
Meeting Jawahar Mini Hall	900
Office Innauguration	690
Food in Meeting of 05 -09 -'20	1955
Food in Meeting of 08 -11 -'20	2120
	<b><u>10689</u></b>
<b>PRESS CLUB MEET</b>	





Press Club Meet on 23 - 12 - '19	1500
<b>WREATH LAYING</b>	
On War Memorials - 01 - 02 - '20	300
On War Memorials - 02 - 02 - '20	610
On War Memorials - 01- 07 - '20	2000
On War Memorials - 19- 12 - '20	150
On dead Bodies	250
On dead Bodies	250
On dead Bodies	200
On dead Bodies	1050
	<b><u>4810</u></b>
<b>PRINTING &amp; STATIONERY</b>	
Printing	6672
Stationaries	3844
	<b><u>10516</u></b>
<b>DTP &amp; FOTO COPY</b>	
DTP	1481
Foto Copies	1214
	<b><u>2695</u></b>
<b>JEEVA KAARUNIAM</b>	
Financial Support - Ramakrishnan Thottada	5000
<b>TOUR &amp; TRAVEL</b>	
To TVM - Train tickets	330
To TVM - Accomodation	890
To TVM - Train tickets	600
To TVM - Food	861
To TVM - Break Fast	240
To CLT Press Club Meet	2320
To CLT Travelling & Food(7 Persons)	1280
To Trissur Train tickets	1050
Refreshment Juice	180
Accomodation for Mr.George - Eranakulam	800
	<b><u>8551</u></b>
<b>GENERAL BODY MEETING</b>	
Tea & Snacks, Mineral Water	2140
Food at Rs. 60*120	7200
Hall rent	3000
Tips to the Waiters	200
<b><u>12540</u></b>	<b>12540</b>
<b>DEPOSITS</b>	
Advance deposit for Party Office	30000
Office Rent for Feb 2020	6000
Misc Handling Charges	1400
	<b><u>37400</u></b>
<b>ASSETS</b>	
Plastic Chairs(Armless)(used) = 30	1550





Office Name Board - 2	3250
Placards(Wooden Frame - 10)	600
Party Shield(palakam) - 1	1800
PVC Pipes for tying Flags	371
Party F lags - 50	5000
Tent - 1 worth Rs 9200/Donated by Suresh Kumar(Gen.Secretary State)	Nil
	<b><u>12571</u></b>
<b>CONVENION ON 1-1-2020</b>	
Banner on Stage	3000
Generator on rent	1500
Photography	4000
Laddu - Sweets	2860
Band display	4200
Flown Buds & Bouquet	715
Flages displaying wages	100
Lamp Lighting 91+270+	361
Sparkers	700
Photostat	20
	<b><u>17456</u></b>
<b>FLEXES</b>	
Flex for Edakkad	400
Flexes at War Memmorials	440
Flex on 02-11-'20 at Collectrate Gate	550
Flex on 17-11-'20 at Collectrate Gate	550
Flex on 05-12-'20 at Collectrate Gate	550
	<b><u>2490</u></b>
<b>OFFICE INAUGURATION</b>	
Sweets & Laddu	340
Ponnada to Divakaran Master	70
Duplicate Key with Ullas	130
	<b><u>540</u></b>
<b>REGN BY ELECTION COMMISSION</b>	
DD Sent at first time 30-07-'20	10050
DD Sent at second time 05-12-'20	10050
Cancellation charge of 1st DD.	243
Paper Works - DTP, Photocopy,Letter	8065
	<b><u>28408</u></b>
<b>DONATION</b>	
Donated to War Memmorial Trust	3000
<b>CONVID 19 PROTECTION</b>	
BJKP Face Mask	7500
Covid Awarness on cards	2500
	<b><u>10000</u></b>
<b>ELECTION CAMPAIGN</b>	
Financialy assisted	1850





Expenditure met for Thomas Patel, Chemberi	12240
	<b><u>14090</u></b>
<b>RENT &amp; REPAIR</b>	
Sound System Battery Repaired	650
Tent on rent for Protest	700
	<b><u>1350</u></b>
<b>PUBLICATION</b>	
Kerala Koumuthy for Publication of BJCP'S activities	4500
<b>MISCELLANEOUS</b>	
Rossets - large - 50	2000
Membership fee deducted(50+30)	80
Mineral Water	60
Rossets - small - 25	750
Brokerage Charge for party office	2000
Fee for advocate for no objection	750
Meeting Hall cleaned	100
Auto charge	25
<b>Grand Total</b>	<b><u>270461</u></b>
<b>SUMMARY OF PAYMENT</b>	
Items on Rent = Hall rent	76930
Food & Refreshment	10689
Press Club Meet	1500
Wreath laid	4810
Printing & Stationery	10516
DTPs	2695
Jeeva Karunnium	5000
Tour & Travel	8551
General Body Meeting	12200
Deposits & Misc Charges	37400
Assets	12571
Conversions	17456
Flexes	2490
Office Innauguration	540
Registration work for EC	28408
Donation	3000
Covid 19 Protection	10000
Election Compaigh	14090
Rent & Repair	1350
Publication	4500
Miscellaneous	5765
	<b><u>270461</u></b>
<b>SUMMARY</b>	
<b>TOTAL RECEIPTS</b>	<b>293821</b>
<b>TOTAL PAYMENTS</b>	<b>270461</b>
<b>CREDIT BALANCE</b>	<b><u>23360</u></b>

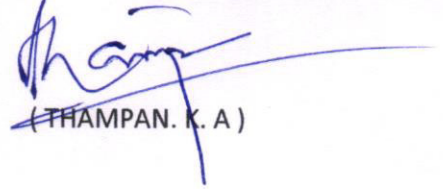




Cash in hand as on 31.12.20	17360
Cash in bank 31.12.20	6000
Total cash balance as on 31.12.20	23360

The above statement is submitted before the audit board for auditing and to submitting its findings.

Signature of Treasurer

  
(THAMPAN. K. A)

AUDIT BOARD

1. Presiding officer

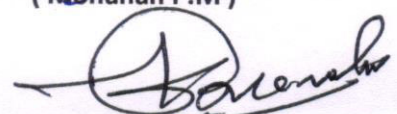
-

  
( Mohanan P.M )

2. Member

1.

-

  
( Balan.k.Nambiar )

Member

2.

-

  
( Ganesh babu )





BJKP CASH ACCOUNT FOR THE PERIOD FROM 01-01-2021 TO 31-03-2021	
RECEIPTS	
Opening Balance as on 01-01-2021	17360
Opening Balance as on Bank Cash	6000
DONATIONS	
Donations from members	64111
MEMBERSHIP	
Membership fee	30
BANK INTEREST	
Bank Interest on Cr Balance	784
	<u>88285</u>
PAYMENT	
Hall Rent	300
Refreshment	1485
Office Rent	6000
Tour to Wayanad	3200
Printing & Stationary	2000
DTPs	
Paper Works	300
Document for EC	1545
Photostat	1270
Advertisement in News Papers - EC	43076
Wreath Laid	580
	<u>59756</u>
SUMMARY	
Total Receipt	88285
Total Payment	<u>59756</u>
	<u>28529</u>
Cash in Hand	Nil
Cash in Bank	28925
Cash (OD)	<u>396</u>
	<u>28529</u>





The above statement is submitted before the audit board for auditing and to submitting its findings.

Signature of Treasure

  
( THAMPAN.K.A )

**AUDIT BOARD**

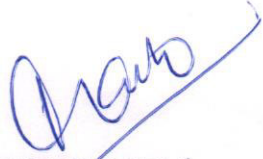
1. Presiding officer -

  
(MOHANAN.P.M)

2. Member 1. -

  
(BALAN.K.NAMBIAR)

Member 2. -

  
(GANESH BABU)





# BJKP CASH ACCOUNT FOR THE PERIOD FROM 1-04-2021 TO 31-03-2022.

<b>RECEIPT</b>	
<b>OPENING BALANCE ON 01/04/2021</b>	<b>28925</b>
<b>DONATIONS.</b>	
Donation by members.	672515
<b>SUBSCRIPTIONS.</b>	
Subscription for 2021.	29000
Subscription for 2022.	20000
<b>MEMBERSHIP.</b>	
Membership fee.	2650
<b>OFFICE MAINTANANCE.</b>	
Donated for office maintainance.	17310
<b>JEEVAKARUNIUM.</b>	
As medical aid.	15000
<b>ADVANCE REFUNDED</b>	
Advance paid for previous party office refunded.	23000
<b>BANK INTEREST.</b>	
Bank interest on Cr - Balance.	656
<b>Miscellaneous.</b>	
Received from room owner from Eranakulam on 16-01-2022.	1000
	<b><u>810056</u></b>
<b>PAYMENT</b>	
<b>ELLECTION.</b>	
Expense incurred in election of 6.4.21 by Sree Chacko Karimbil & Radakrishnan - Calicut.	83750
<b>Opening Debit Balance.</b>	<b>396</b>
<b>OFFICE RENT.</b>	
Party office rent for the month of Mar-21, Apr-21, July-21, Aug-21, Sep to Dec-21 total 8 months.	48000
<b>MEETING.</b>	
Meeting at Eranakulam.	26457
Meeting at Thrisur.	7219
Meeting at Party Office.	4120
<b>JEEVAKARUNIUM.</b>	
Financial aid to deserving terminally ill patient.	26000





<b>ADVANCE DEPOSIT.</b>	
Advance deposited for party office.	24000
<b>SALARY.</b>	
Salary of Office Secretary for Jan, Feb & Mar 2022.	15000
<b>OFFICE MAINTENANCE.</b>	
Electrical Plumbing & maintaining.	7300
<b>STATIONERY &amp; STAMPS FITTING.</b>	
Stationery & Postal Stamps.	6528
<b>DEEPA SHIKHA.</b>	
Flex, Flowers & Tea.	4072
<b>TOURS &amp; TRAVELS.</b>	
Tour expenses to Eranakulam ,Thrisur,Thamil Nadu & Palty amount as conveyance by Bus & Auto charge.	5220
<b>WREATH.</b>	
Wreath Laid on War Memorials & on Dead body of Ex-Servicemen.	4410
<b>DTP.</b>	
DTP,Photostat & letter typing.	2846
<b>PRESS CLUB MEET.</b>	
Press Club Meet Conducted at Eranakulam.28/09/2021.	2000
<b>U' - Tube CHANNEL.</b>	
Video,Audio Clip Charge for 'U' Tube Channel.	1000
<b>EQPT REPAIR.</b>	
Computer Repair.	300
<b>ELECTRIC CITY CHARGE.</b>	
Energy Charge for - November-21.	376
<b>MISC EXPENDITURE</b>	
Misc Expenditure Including by Dharna.	4125
	<b><u>273119</u></b>

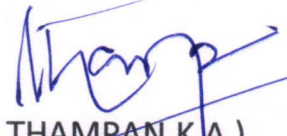




SUMMARY	
(a) Total Receipts.	810056
(b) Total Payments	273119
Cr - Balance.	<b>536937</b>
(c) Cash in hand.	21886
(d) Cash in Bank	<u>515051</u>
	<b>536937</b>

The above statement is submitted before the Audit Board for auditing & to submit its findings.

Signature of Treasure

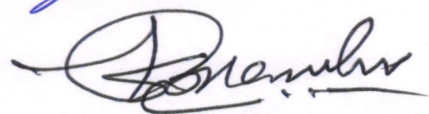
  
( THAMPAN.K.A )

#### AUDIT BOARD


1. Presiding officer -

  
(MOHANAN.P.M)

2. Member 1. -

  
(BALAN.K.NAMBIAR)

Member 2. -

  
(GANESH BABU)





USCARKK

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

[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: **Twenty 20 Party**

2. Status of the Political Party: **Recognized**  
(recognised/unrecognised)

3. Address of the headquarters of the Political Party: **Building No. IV/172, Ikkarnadu Panchayath, Kadayiruppu P.O., Kunthunadu Taluk, Ernakulam - 682311, Kerala, (Regn. no. 56/178/2015-16/PPS-I regd. with Election Commission of India)**

4. Date of registration of Political Party with Election Commission: **08.03.2016**

5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **AAEAT7745C - Non Corp Ward 1 (1), Kochi**

6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: **2022-23**

SL #	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	KITEX CHILDRESWEAR LTD, PB NO:5, KIZHAKKAMBALAM, ERNAKULAM, PIN 683562, KERALA	AABCK3905C	1,40,00,000.00	Online Fund Transfer	
2	KITEX GARMENTS LTD, PB NO:5, KIZHAKKAMBALAM, ERNAKULAM, PIN 683562, KERALA	AABCK0714F	1,40,00,000.00	Online Fund Transfer	

Total **2,80,00,000/-**

\*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 obtained from the company should be attached).

Verification

I, **AUGUSTINE ANTONY** (full name in Block letters), son of **ANTONY**, 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.

Date: **12.08.2023**

Place: **Kizhakkabalam**



(Signature of Authorized person)]

1. Ins. by Notifn. No. S.O. 1283(E), dated the 10th August 2023



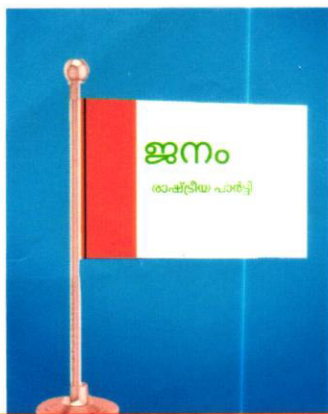
28/08/23  
R&I

28/8/23  
R&I



KL

ചെയർമാൻ  
ഹരിനാരായണൻ നമ്പൂതിരി  
നാരായണമംഗലത്ത് റോ  
ഐവർകാല ഊസ്റ്റ് പിഒ, കൊല്ലം  
ഫോൺ: 9947296339



**ജനം**

**രാഷ്ട്രീയ പാർട്ടി**

രജിസ്റ്റർ നമ്പർ: 56/243/2021/PPS-1  
ഐവർകാല വാർഡ്-5, കുന്തത്തൂർ പഞ്ചായത്ത്  
ഐവർകാല ഊസ്റ്റ് പിഒ, കൊല്ലം, കേരളം

*DEC(AB)*

To

The Chief Election Commission  
Election Commission of India  
Ashok Road, New Delhi -110001



*DIR(YS)*  
*21/08/23*  
*Prasanna*  
*Speiser*

Respected Sir,

Asper your direction forwarding here with the copy of the audited profit and loss account and balance sheet related to the financial year 2022-2023. Hope same is sufficient for your requirement

*24/8*

*US (AKK)*

Thanking You

Yours faithfully  
Chairman  
Hari Narayanan Namboothiri

Kollam  
18/08/2023

*24/08/23*  
*PPS*  
*18/08/23*  
*Sh Prince*



Chairman  
JANAM RASHTRIYA PARTY



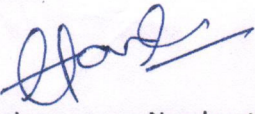
**JANAM RASHTRIYA PARTY**


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

**Profit & Loss A/c for the period of 01.04.2022 to 31.03.2023**


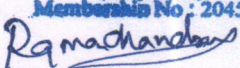
Particulars	Amount	Particulars	Amount
Advertisement	50,000.00	Ajith Contribution	1,000.00
Charity	10,000.00	Babu Mololam Contribution	3,000.00
Flex,Banner,Notices	10,000.00	Bhadradas Contribution	2,000.00
Food Expenses	20,000.00	Ganapathy Contribution	500.00
Kodi,Banner,Hall	16,400.00	Harinarayanan Contribution	11,200.00
Legal Expenses	1,90,000.00	Jyothish Contribution	2,001.00
Media Expenses	15,000.00	Karthi Neelamana Contribution	1,000.00
Membership Receipt Voucher	7,900.00	Krishnan Namboothiri Contribution	1,000.00
Office Documentation Expenses	17,580.00	Krishnaprasad Contribution	1,000.00
Party Formatation Expenses	25,000.00	Krishnapriya Contribution	1,000.00
Party Formation Expenses	72,000.00	Mani	10,000.00
Printing and Stationary	11,490.00	Membership Fee Received	2,990.00
Public Meeting	30,000.00	Pramod Contribution	500.00
Public Notice	4,000.00	Purushothaman Namboothiri Contribution	1,000.00
Registration Processing Expenses	15,000.00	Rajendra Pai Contribution	1,000.00
Register Documentary Fee	25,000.00	Shambhu Potti Contribution	1,000.00
Running Expenses	13,620.00	Sivakumar Contribution	500.00
		Subramanyam Namboothiri Contribution	500.00
		Vasudevan Contribution	1,000.00
		Vishnu Contribution	2,001.00
		Gross Loss c/o	4,88,798.00
<b>Total</b>	<b>5,32,990.00</b>	<b>Total</b>	<b>5,32,990.00</b>

Prepared from the books of account produced before me

  
Harinarayanan Namboothiri  
Chairman

  
Satheesha Bhattathiri  
Treasurer

For ANIL JOSEPH & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN : 008603S

  
ANIL JOSEPH FCA  
(Proprietor)  
Membership No : 204548  
  
Ramachandran Potti  
General Secretary



Kollam  
04-08-2023



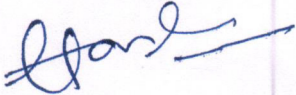
# JANAM RASHTRIYA PARTY

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

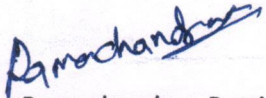
## Balance Sheet as on 31.03.2023

Liabilities	Amount	Assets	Amount
Capital	4,00,000.00	Current Assets	
		Bank Accounts	16,202.00
Current Liabilities		Current Year Loss	4,88,798.00
Ammancode narayanan Namboothiri	5,000.00		
Babu Molavathi Advance	15,000.00		
Ganipati Advance	10,000.00		
Joythish Advance	10,000.00		
Krishna Nim Advance	10,000.00		
Manukalam Advance	50,000.00		
Shambu Poti Advance	5,000.00		
Total	5,05,000.00	Total	5,05,000.00

Prepared from the books of account produced before me




Harinarayanan Namboothiri  
Chairman

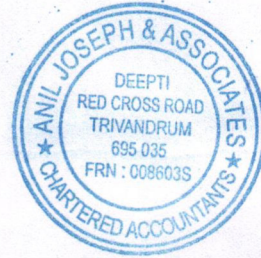


Ramachandran Potti  
General Secretary

For ANIL JOSEPH & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN : 008603S

  
ANIL JOSEPH FCA  
(Proprietor)  
Membership No : 204348

  
Satheesha Bhattathiri  
Treasurer



Kollam  
.04-08-2023







FORM 24-A  
[Refer Rule 85-B]

[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	:	<b>KERALA PRAVASI ASSOCIATION</b>
2.	Status of the political party (recognised/ unrecognised)	:	UNRECOGNISED
3.	Address of the headquarters of the political party		<b>MP12/501, FEBITHA COMPLEX,MAVOOR, KOZHIKODE-673661, KERALA</b>
4.	Date of registration of the political party with Election Commission	:	<b>31.03.2022</b>
5.	Permanent Account Number (PAN) and Income Tax Ward/Circle where return of the political party is filed	:	<b>AAABK6079M WARD 1 &amp; TPS, KASARGOD</b>
6.	Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2022 - 2023		

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
	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 293-A 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).	:	NOT APPLICABLE
---	--	---	----------------

VERIFICATION

I, RAJENDRAN VELLAPALATH, son of SHRI BALAKRISHNAN NAIR solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly state. I further declare that I am verifying this Form in my capacity as NATIONAL COUNCIL CHAIRMAN on behalf of the political party above named and I am also competent to do so.

Date : 28.10.2023  
Place: CALICUT



*Rajendran Vellapalath*

RAJENDRAN VELLAPALATH  
NATIONAL COUNCIL CHAIRMAN  
KERALA PRAVASI ASSOCIATION

**For KERALA PRAVASI ASSOCIATION**

**Rajendran Vellapalath**  
**Chairman - National council**



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

<sup>1</sup>[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: Recognised  
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: Near old Bus stand, Kannur  
Korala - 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: AAKAB1949Z  
ward 1 T P S, KANNUR, Range 66-31
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2022-2023

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
	<u>NIL</u>				

\*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 obtained from the company should be attached).

Verification

I, SURESH KUMAR (full name in Block letters), son/daughter of 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 National 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: 15-12-2022  
Place: KANNUR

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





Phone:9567516243 Email: carprabhu95@gmail.com

**CERTIFICATE**

This is to certify that Bharatheeya Jawan Kisan Party, Kannur, Kerala having Regn No. Reg No.56/101/2020-21PPS, has not accepted any donation of more than Rs.20,000/- from a person out of the total donation and other subscriptions amounting to Rs.1,62,639/- during the FY 2022-23.

All the details mentioned above are verified on the basis of collection register and audited books of accounts produced before us.

We are not responsible for any obligation on account of this certificate.

18/12/2023

**PRABHU & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
FRN NO.026618S  
  
**CA RAGHAVENDRA PRABHU, ACA**  
Proprietor  
Membership No. 253707

**UDIN: 23253707BGWOSK6127**



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





**STATEMENT OF ACCOUNTS**  
**OF**  
**BHARATHEEYA JAWAN KISAN PARTY**  
**NEAR OLD BUS STAND, KANNUR**  
**KERALA**  
**For The Year Ended 31<sup>st</sup> March 2023**



**PRABHU & ASSOCIATES**  
**Chartered Accountants**  
Soubhaghya Complex, Near Sreepuram School,  
Pallikkunnu, Kannur-670004  
Mob.:9567516243  
Email ID: carprabhu95@gmail.com





Phone:9567516243 Email: carprabhu95@gmail.com

## **INDEPENDENT AUDITOR'S REPORT**

To  
The National President/ National Treasurer,  
**Bharatheeya Jawan Kisan Party,**  
Reg No.56/101/2020-21PPS1,  
Near Old Bus Stand, Kannur, Kerala.

### **QUALIFIED OPINION**

We have audited the financial statements of **Bharatheeya Jawan Kisan Party**, Kannur, Kerala which comprises the Balance Sheet as at March 31st, 2023, and the Income & Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying financial statements give a true and fair view of the financial position of the entity as at 31<sup>st</sup> March 2020, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

### **Basis for Opinion**

1. In respect of expenditure for which external evidences are not available the assessee had produced self-prepared voucher for verification.

We conducted the audit in accordance with the Standards on Auditing (SAs) issued by 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 are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Responsibilities of Management and Those Charged with Governance for the Financial Statements**

The Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and results of operations and of the entity in accordance with the accounting 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 are free from material misstatement, whether due to fraud or error.







In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

#### **Auditors 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 misstatement, 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 SAs will always detect a material misstatement 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 decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- i. Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for mu opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may evolve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- ii. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- iii. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- iv. Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.







Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of my audit work and in evaluating the results of my work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We have communicated with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we have identified during the audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable, related safeguards.

**Place: Kannur**

**Date: 18/12/2023**

PRABHU & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN NO.026618S

CA RAGHAVENDRA PRABHU, ACF  
Proprietor  
Membership No. 253707

**UDIN: 23253707BGWOSG7177**





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

**RECEIPTS AND PAYMENT ACCOUNT FROM 01/04/2022 TO 31/03/2023**

Receipts	Current Period ( In Rs. )	Payments	Current Period ( In Rs. )
<b>To Opening Balance</b>		Hall Rent	7,650.00
Cash in hand	22,282.00	Refreshment expenses	22,252.00
Cash at bank	5,57,051.00	Electricity Charge	958.00
Donation	1,00,512.00	Printing and Stationery	20,738.00
Membership Fee Collected	820.00	Office Rent	72,900.00
Sahaya Nidhi	33,000.00	Flex and Banner	3,680.00
Interest	9,307.00	Falicitation Expense	16,940.00
Subscription for the Year	19,000.00	General body expenses	2,615.00
		Repairs and Maintanance	350.00
		Postal Charge	330.00
		Election Expenses	67,360.00
		Committee Forming Expenses	75,038.00
<b>C/d</b>	<b>7,41,972.00</b>	<b>C/d</b>	<b>2,90,811.00</b>



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





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

<b>B/d</b>	7,41,972.00	<b>B/d</b>	2,90,811.00
		Legal Expenses	27,080.00
		Computer Maintanance	2,450.00
		Dharna Expenses	21,156.00
		Charity	28,000.00
		Room Rent	5,348.00
		Travelling Expense	50,314.00
		War Memorial Expense	3,450.00
		Office Expense	1,275.00
		Meeting Expense	13,160.00
		Salary	40,000.00
		Bank Charge	50.50
		Other Expenses	13,050.00
		<b>To Closing Balance</b>	
		Cash in hand	323.00
		Cash at bank	2,45,504.50
<b>Total</b>	<b>7,41,972.00</b>	<b>Total</b>	<b>7,41,972.00</b>

**Date: 18/12/2023**

**Kannur**

**We the members approve the above statement.**

**As per our separate report of even date attached**



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

**PRABHU & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
**FRN NO. 26618S**  
*[Signature]*  
**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 01/04/2022 TO 31/03/2023**

Expenses	Current Period ( In Rs. )	Income	Current Period ( In Rs. )
Hall Rent	7,650.00	Donation	1,00,512.00
Refreshment exp	22,252.00	Membership Fee Collected	820.00
Electricity Charge	958.00	Sahaya Nidhi	33,000.00
Printing and Stationery	20,738.00	Interest	9,307.00
Office Rent	72,900.00	Subscription for the Year	19,000.00
Flex and Banner	3,680.00		
Falicitation Expense	16,940.00		
General Body expenses	2,615.00		
Repairs and Maintanance	350.00	<b>Excess of expenditure over Income</b>	3,33,505.50
Postal Charge	330.00		
Election Expense	67,360.00		
Committee Forming Expenses	75,038.00		
Legal Expenses	27,080.00		
Computer Maintanance	2,450.00		
Dharna Expenses	21,156.00		
Charity	28,000.00		
Room Rent	5,348.00		
Travelling Expense	50,314.00		
War Memorial Expense	3,450.00		
Office Expense	1,275.00		
Meeting Expense	13,160.00		
Salary	40,000.00		
Bank Charge	50.50		
Other Expenses	13,050.00		
<b>Total</b>	<b>4,96,144.50</b>	<b>Total</b>	<b>4,96,144.50</b>

**Date: 18/12/2023**

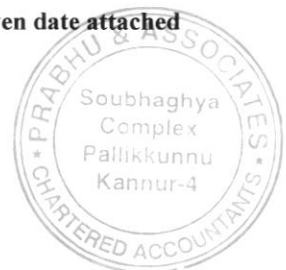
**Kannur**

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

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



**CA RAGHAVENDRA PRABHU, ACA**  
**Proprietor**  
**FRN NO. 026616S**





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

**BALANCE SHEET AS ON 31 MARCH 2023**


<b>CAPITAL &amp; LIABILITIES</b>	<b>Current Period ( In Rs. )</b>	<b>ASSETS</b>	<b>Current Period ( In Rs. )</b>
<b>Capital Account</b> (As per Schedule I)	-2,07,172.50	<b>Current Assets</b>	
		Rent Deposits	24,000.00
<b>Funds &amp; Borrowings</b>			
Loan Received	77,000.00	<b>Cash &amp; Bank Balance</b>	
Benevolent Fund	1,77,180.00	Cash in hand	323.00
Marine Wing Fund	2,22,820.00	Cash at bank	2,45,504.50
<b>Total</b>	<b>2,69,827.50</b>	<b>Total</b>	<b>2,69,827.50</b>

**Date: 18/12/2023**

**Kannur**

**We the members approve the above statement.**

**As per our separate report of even date attached**

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



**PRABHU & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
**FRN NO.028618S**

  
**CA RAGHAVENDRA PRABHU, AICWA**  
**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**

**Schedule : I**

**CAPITAL FUND**

<b>PARTICULARS</b>	<b>AMOUNT</b>
Opening Balance	1,26,333.00
Add: Excess of expenditure over Income	-3,33,505.50
<b>Total</b>	<b>-2,07,172.50</b>





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

SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING PART OF ACCOUNTS  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2023

**SIGNIFICANT ACCOUNTING POLICIES:**

1. Basis of Accounting:

The financial statements are prepared under historical cost convention and on accrual basis unless otherwise specifically stated.

2. Provisions, Contingent Liabilities and Contingent Assets:

A provision is recognized when the organisation has a present obligation as a result of past event and it is probable that an out flow of resources will be required to settle such obligation, in respect of which a reliable estimate can be made. Contingent Liabilities are not recognized but are disclosed at their estimated value in the Notes to the Accounts. Contingent Assets are neither recognized nor disclosed in the financial statements.

**NOTES FORMING PART OF ACCOUNTS:**

1. The previous year's figures have been re-grouped / recast/ rearranged wherever necessary to conform to current year's presentation.

As per our separate report of even  
date attached

Place: Kannur  
Date: 18/12/2023

PRABHU & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN NO. 026618S  
  
CA RAGHAVENDRA PRABHU, A.C.  
Proprietor  
Membership No. 253707





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

<sup>1</sup>[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: Recognised  
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: Near old Bus stand, Kananur,  
Kovela-670001
4. Date of registration of Political Party with Election Commission: 16-09-2021
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AAKADY49E
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2021-2022

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

\*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 obtained from the company should be attached).

Verification

I, SURESH KUMAR (full name in Block letters), son/daughter of K.P. SRREDHARAN 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 National 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)]

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



Phone:9567516243 Email: carprabhu95@gmail.com

**CERTIFICATE**

This is to certify that Bharatheeya Jawan Kisan Party, Kannur, Kerala having Regn No. Reg No.56/101/2020-21PPS, has not accepted any donation of more than Rs.20,000/- from a person out of the total donation and other subscriptions amounting to Rs.4,99,131/- during the FY 2021-22.

All the details mentioned above are verified on the basis of collection register and audited books of accounts produced before us.

We are not responsible for any obligation on account of this certificate.

16/12/2023

PRABHU & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN NO.026618S

CA RAGHAVENDRA PRABHU, ACA  
Proprietor  
Membership No. 253707

**UDIN: 23253707BGWOSI7502**

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





**STATEMENT OF ACCOUNTS**  
**OF**  
**BHARATHEEYA JAWAN KISAN PARTY**  
**NEAR OLD BUS STAND, KANNUR**  
**KERALA**  
**For The Year Ended 31<sup>st</sup> March 2022**



**PRABHU & ASSOCIATES**

**Chartered Accountants**

Soubhaghya Complex, Near Sreepuram School,

Pallikkunnu, Kannur-670004

Mob.:9567516243

Email ID: carprabhu95@gmail.com



## **INDEPENDENT AUDITOR'S REPORT**

To  
The National President/ National Treasurer,  
**Bharatheeya Jawan Kisan Party,**  
Reg No.56/101/2020-21PPS1,  
Near Old Bus Stand, Kannur, Kerala.

### **QUALIFIED OPINION**

We have audited the financial statements of **Bharatheeya Jawan Kisan Party**, Kannur, Kerala which comprises the Balance Sheet as at March 31st, 2022, and the Income & Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying financial statements give a true and fair view of the financial position of the entity as at 31<sup>st</sup> March 2020, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

### **Basis for Opinion**

1. In respect of expenditure for which external evidences are not available the assessee had produced self-prepared voucher for verification.

We conducted the audit in accordance with the Standards on Auditing (SAs) issued by 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 are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Responsibilities of Management and Those Charged with Governance for the Financial Statements**

The Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and results of operations and of the entity in accordance with the accounting 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 are free from material misstatement, whether due to fraud or error.







In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

### **Auditors 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 misstatement, 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 SAs will always detect a material misstatement 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 decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- i. Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for mu opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may evolve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- ii. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- iii. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- iv. Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.





Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of my audit work and in evaluating the results of my work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We have communicated with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we have identified during the audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable, related safeguards.

**Place: Kannur**

**Date: 17/12/2023**

**PRABHU & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
FRN NO.026618S

**CA RAGHAVENDRA PRABHU, ACA**  
Proprietor  
Membership No. 253707

**UDIN: 23253707BGWOSF9726**






**BHARATHEEYA JAWAN KISAN PARTY**  
**NEAR OLD BUS STAND, KANNUR, KERALA-670001**

**Registration No.56/101/2020-21PPS1**

**RECEIPTS AND PAYMENT ACCOUNT FROM 01/04/2021 TO 31/03/2022**

<b>Receipts</b>	<b>Current Period ( In Rs. )</b>	<b>Payments</b>	<b>Current Period ( In Rs. )</b>
<b>To Opening Balance</b>		Refreshment exp	19,587.00
Cash in hand	0.00	Electrical Expense	25,000.00
Cash at bank	28,925.00	Printing and Stationery	8,234.00
Donation	4,27,905.00	Electricity Bill	376.00
Membership Fee Collected	4,420.00	Office Rent	48,000.00
Office Maintannance	12,100.00	Rent Deposit	24,000.00
Interest	686.00	Flex and Banner	2,750.00
Subscription for the Year	54,020.00	Repaire and Maintanance	1,830.00
Refund of Rent Deposit	24,000.00	Legal Expense	610.00
Benevolent Fund	3,00,000.00	Postal Charge	390.00
		Election Expense	58,750.00
<b>C/d</b>	<b>8,52,056.00</b>	<b>C/d</b>	<b>1,89,527.00</b>

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



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

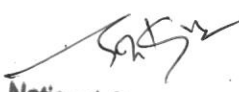
<b>B/d</b>	<b>8,52,056.00</b>	<b>B/d</b>	<b>1,89,527.00</b>
		Charity Expense	20,000.00
		Room Rent	6,700.00
		Travelling Expense	7,183.00
		War Memorial Expense	2,830.00
		Office Expense	14,250.00
		Meeting Expense	16,068.00
		Salary	15,000.00
		Bank Charge	15.00
		Advertisement	1,150.00
		<b>To Closing Balance</b>	
		Cash in hand	22,282.00
		Cash at bank	5,57,051.00
<b>Total</b>	<b>8,52,056.00</b>	<b>Total</b>	<b>8,52,056.00</b>

**Date: 17/12/2023**

**Kannur**

**We the members approve the above statement.**

**As per our separate report of even date attached**

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



**PRABHU & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
**FRN NO.026618S**

  
**CA RAGHAVENDRA PRABHU**  
**Proprietor**  
**Membership No. 253702**





**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 01/04/2021 TO 31/03/2022**


Expenses	Current Period ( In Rs. )	Income	Current Period ( In Rs. )
Refreshment exp	19,587.00	Donation	4,27,905.00
Electrical Expense	25,000.00	Membership Fee Colected	4,420.00
Printing and Stationery	8,234.00	Office Maintannance	12,100.00
Electricity Bill	376.00	Interest	686.00
Office Rent	48,000.00	Subscription for the Year	54,020.00
Flex and Banner	2,750.00		
Repaire and Maintanance	1,830.00		
Legal Expense	610.00		
Postal Charge	390.00		
Election Expense	58,750.00		
Charity Expense	20,000.00		
Room Rent	6,700.00		
Travelling Expense	7,183.00		
War Memorial Expense	2,830.00		
Office Expense	14,250.00		
Meeting Expense	16,068.00		
Salary	15,000.00		
Bank Charge	15.00		
Advertisement	1,150.00		
<b>Excess of Income over expenditure</b>	<b>2,50,408.00</b>		
<b>Total</b>	<b>4,99,131.00</b>	<b>Total</b>	<b>4,99,131.00</b>

**Date: 17/12/2023**

**Kannur**

**We the members approve the above statement.**

**As per our separate report of even date attached**

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



**PRABHU & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
FRN NO.026618S

  
**CA RAGHAVENDRA PRABHU, ACA**  
Proprietor  
Membership No. 1234



**BHARATHEEYA JAWAN KISAN PARTY**  
**NEAR OLD BUS STAND, KANNUR, KERALA-670001**  
**Registration No.56/101/2020-21PPS1**  
**BALANCE SHEET AS ON 31 MARCH 2022**

<b>CAPITAL &amp; LIABILITIES</b>	<b>Current Period ( In Rs. )</b>	<b>ASSETS</b>	<b>Current Period ( In Rs. )</b>
<b>Capital Account</b> (As per Schedule I)	1,26,333.00	<b>Current Assets</b>	
		Rent Deposits	24,000.00
<b>Funds &amp; Borrowings</b>		<b>Cash &amp; Bank Balance</b>	
Loan Received	77,000.00	Cash in hand	22,282.00
Benevolent Fund	4,00,000.00	Cash at Bank	5,57,051.00
<b>Total</b>	<b>6,03,333.00</b>	<b>Total</b>	<b>6,03,333.00</b>

**Date: 17/12/2023**

**Kannur**

**We the members approve the above statement.**

**As per our separate report of even date attached**



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

**PRABHU & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
**FRN NO. 026618S**  
*[Signature]*  
**CA RAGHAVENDRA PRABHU, ASA**  
**Proprietor**  
**Membership No. 253797**





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

**Schedules Forming Part of Financial Statements**

**Schedule : I**

**CAPITAL FUND**

<b>PARTICULARS</b>	<b>AMOUNT</b>
Opening Balance	-1,24,075.00
Add: Surplus during the year	2,50,408.00
<b>Total</b>	<b>1,26,333.00</b>



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

SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING PART OF ACCOUNTS  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2022

**SIGNIFICANT ACCOUNTING POLICIES:**

1. Basis of Accounting:

The financial statements are prepared under historical cost convention and on accrual basis unless otherwise specifically stated.

2. Provisions, Contingent Liabilities and Contingent Assets:

A provision is recognized when the organisation has a present obligation as a result of past event and it is probable that an out flow of resources will be required to settle such obligation, in respect of which a reliable estimate can be made. Contingent Liabilities are not recognized but are disclosed at their estimated value in the Notes to the Accounts. Contingent Assets are neither recognized nor disclosed in the financial statements.

**NOTES FORMING PART OF ACCOUNTS:**

1. The previous year's figures have been re-grouped / recast/ rearranged wherever necessary to conform to current year's presentation.

As per our separate report of even  
date attached

Place: Kannur  
Date: 17/12/2023

PRABHU & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN NO. 0266188  
  
CA RAGHAVENDRA PRABHU, ACA  
Proprietor  
Membership No. 253707





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

<sup>1</sup>[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: Recognised  
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: Near old Bus stand, Kanneru,  
Kerala-670 001
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: AAKAB17495
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2020-2021

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
	<u>NIL</u>				

\*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 obtained from the company should be attached).


Verification

I, SURESH KUMAR (full name in Block letters), son/daughter of 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 NATIONAL 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)]

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



Phone:9567516243 Email: carprabhu95@gmail.com

**CERTIFICATE**

This is to certify that Bharatheeya Jawan Kisan Party, Kannur, Kerala having Regn No. Reg No.56/101/2020-21PPS, has not accepted any donation of more than Rs.20,000/- from a person out of the total donation and other subscriptions amounting to Rs.1,31,875/- during the FY 2020-21.

All the details mentioned above are verified on the basis of collection register and audited books of accounts produced before us.

We are not responsible for any obligation on account of this certificate.

16/12/2023

PRABHU & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN NO.026618S  
  
CA RAGHAVENDRA PRABHU, ACA  
Proprietor  
Membership No. 253707

**UDIN: 23253707BGWOSJ6156**



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





**STATEMENT OF ACCOUNTS**  
**OF**  
**BHARATHEEYA JAWAN KISAN PARTY**  
**NEAR OLD BUS STAND, KANNUR**  
**KERALA**  
**For The Year Ended 31<sup>st</sup> March 2021**



**PRABHU & ASSOCIATES**  
**Chartered Accountants**  
Soubhaghya Complex, Near Sreepuram School,  
Pallikkunnu, Kannur-670004  
Mob.:9567516243  
Email ID: carprabhu95@gmail.com



## **INDEPENDENT AUDITOR'S REPORT**

To  
The National President/ National Treasurer,  
**Bharatheeya Jawan Kisan Party,**  
Reg No.56/101/2020-21PPS1,  
Near Old Bus Stand, Kannur, Kerala.

### **QUALIFIED OPINION**

We have audited the financial statements of **Bharatheeya Jawan Kisan Party**, Kannur, Kerala which comprises the Balance Sheet as at March 31st, 2021, and the Income & Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying financial statements give a true and fair view of the financial position of the entity as at 31<sup>st</sup> March 2020, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

### **Basis for Opinion**

1. In respect of expenditure for which external evidences are not available the assessee had produced self-prepared voucher for verification.

We conducted the audit in accordance with the Standards on Auditing (SAs) issued by 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 are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Responsibilities of Management and Those Charged with Governance for the Financial Statements**

The Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and results of operations and of the entity in accordance with the accounting 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 are free from material misstatement, whether due to fraud or error.







In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

#### **Auditors 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 misstatement, 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 SAs will always detect a material misstatement 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 decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- i. Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for mu opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may evolve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- ii. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- iii. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- iv. Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.





Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of my audit work and in evaluating the results of my work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We have communicated with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we have identified during the audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable, related safeguards.

**Place: Kannur**

**Date: 16/12/2023**

PRABHU & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN NO.026618S  
  
CA RAGHAVENDRA PRABHU, ACA  
Proprietor  
Membership No. 253707

**UDIN: 23253707BGWOSE4130**





**BHARATHEEYA JAWAN KISAN PARTY**  
**NEAR OLD BUS STAND, KANNUR, KERALA-670001**

**Registration No.56/101/2020-21PPS1**

**RECEIPTS AND PAYMENT ACCOUNT FROM 01/04/2020 TO 31/03/2021**

<b>Receipts</b>	<b>Current Period ( In Rs. )</b>	<b>Payments</b>	<b>Current Period ( In Rs. )</b>
<b>To Opening Balance</b>		Hall Rent	1,750.00
Cash in hand	12,773.00	Refreshment exp	7,405.00
Cash at bank	31,000.00	Printing and Stationery	12,179.00
Donation	1,31,061.00	Office Rent	57,000.00
Membership Fee Collected	30.00	Repairs and Maintanance	1,350.00
Capital Contribution	2,000.00	Flex and Banner	3,090.00
Benevolent Fund	30,000.00	Legal Expense	2,295.00
Interest	784.00	Advertisement	47,576.00
		Membership Fee	2,500.00
		Election Expense	20,305.00
		Meeting Expense	5,050.00
		Travelling Expense	1,380.00
<b>C/d</b>	<b>2,07,648.00</b>	<b>C/d</b>	<b>1,61,880.00</b>



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



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

<b>B/d</b>	<b>2,07,648.00</b>	<b>B/d</b>	<b>1,61,880.00</b>
		Party Registration Charge	10,050.00
		War Memorial Expense	3,500.00
		Donation	3,000.00
		Bank Charge	293.00
		<b>To Closing Balance</b>	
		Cash in hand	0.00
		Cash at bank	28,925.00
<b>Total</b>	<b>2,07,648.00</b>	<b>Total</b>	<b>2,07,648.00</b>


Date: 16/12/2023

Kannur

We the members approve the above statement.

As per my separate report of even date attached



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

**PRABHU & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
FRN NO.026618S

  
**CA RAGHAVENDRA PRABHU, ACA**  
Proprietor  
Membership No. 253707





**Registration No.56/101/2020-21PPS1**

Expenses	Current Period ( In Rs. )	Income	Current Period ( In Rs. )
Hall Rent	1,750.00	Donation	1,31,061.00
Refreshment exp	7,405.00	Membership	30.00
Printing and Stationery	12,179.00	Interest	784.00
Office Rent	57,000.00		
Repaire and Maintanance	1,350.00		
Flex and Banner	3,090.00	<b>Excess of expenditure over Income</b>	46,848.00
Legal Expense	2,295.00		
Advertisement	47,576.00		
Membership Fee	2,500.00		
Election Expenses	20,305.00		
Meeting Expenses	5,050.00		
Travelling Expense	1,380.00		
Party Registration Charge	10,050.00		
Wreath	3,500.00		
Donation	3,000.00		
Bank Charge	293.00		
<b>Total</b>	<b>1,78,723.00</b>	<b>Total</b>	<b>1,78,723.00</b>



**BHARATHEEYA JAWAN KISAN PARTY**  
**NEAR OLD BUS STAND, KANNUR, KERALA-670001**

Registration No.56/101/2020-21PPS1

**BALANCE SHEET AS ON 31 MARCH 2021**

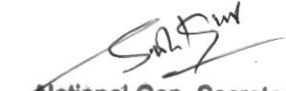
<b>CAPITAL &amp; LIABILITIES</b>	<b>Current Period ( In Rs. )</b>	<b>ASSETS</b>	<b>Current Period ( In Rs. )</b>
<b>Capital Account</b> (As per Schedule I)		<b>Current Assets</b>	
	-1,24,075.00	Rent Deposits	24,000.00
<b>Funds &amp; Borrowings</b>		<b>Cash &amp; Bank Balance</b>	
Loan Received	77,000.00	Cash in hand	0.00
Benevolent Fund	1,00,000.00	Cash at bank	28,925.00
<b>Total</b>	<b>52,925.00</b>	<b>Total</b>	<b>52,925.00</b>

Date: 16/12/2023

Kannur

We the members approve the above statement.

As per my separate report of even date attached

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



PRABHU & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN NO. 126618S

  
CA RAGHAVENDRA PRABHU, ACA  
Proprietor  
Membership No. 253767





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

**Schedules Forming Part of Financial Statements**

**Schedule : I**

**CAPITAL FUND**

<b>PARTICULARS</b>	<b>AMOUNT</b>
Opening Balance	-79,227.00
Add:Addition	2,000.00
Add:Excess of expenditure over Income	-46,848.00
<b>Total</b>	<b>-1,24,075.00</b>



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

SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING PART OF ACCOUNTS  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2021

**SIGNIFICANT ACCOUNTING POLICIES:**

1. Basis of Accounting:

The financial statements are prepared under historical cost convention and on accrual basis unless otherwise specifically stated.

2. Provisions, Contingent Liabilities and Contingent Assets:

A provision is recognized when the organisation has a present obligation as a result of past event and it is probable that an out flow of resources will be required to settle such obligation, in respect of which a reliable estimate can be made. Contingent Liabilities are not recognized but are disclosed at their estimated value in the Notes to the Accounts. Contingent Assets are neither recognized nor disclosed in the financial statements.

**NOTES FORMING PART OF ACCOUNTS:**

1. The previous year's figures have been re-grouped / recast/ rearranged wherever necessary to conform to current year's presentation.

As per our separate report of even  
date attached

Place: Kannur  
Date: 16/12/2023

PRABHU & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN NO.026618S

  
CA RAGHAVENDRA PRABHU, ACA  
Proprietor  
Membership No. 253707





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

<sup>1</sup>[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: Recognised  
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: Near Old Bus Stand, Kanner  
Kerala - 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: AAKAB1749Z
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2019-2020

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
	<u>NIL</u>				

\*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 obtained from the company should be attached).

Verification

I, SURESH KUMAR (full name in Block letters), son/daughter of 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 NATIONAL 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)

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



Phone:9567516243 Email: carprabhu95@gmail.com

**CERTIFICATE**

This is to certify that Bharatheeya Jawan Kisan Party, Kannur, Kerala having Regn No. Reg No.56/101/2020-21PPS, has not accepted any donation of more than Rs.20,000/- from a person out of the total donation and other subscriptions amounting to Rs.27,571/- during the FY 2019-20.

All the details mentioned above are verified on the basis of collection register and audited books of accounts produced before us.

We are not responsible for any obligation on account of this certificate.

15/12/2023

PRABHU & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN NO.026618S

CA RAGHAVENDRA PRABHU, ACA  
Proprietor  
Membership No. 253707

**UDIN: 23253707BGWOSH757**

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





**STATEMENT OF ACCOUNTS**  
**OF**  
**BHARATHEEYA JAWAN KISAN PARTY**  
**NEAR OLD BUS STAND, KANNUR**  
**KERALA**  
**For The Year Ended 31<sup>st</sup> March 2020**



**PRABHU & ASSOCIATES**  
**Chartered Accountants**  
Soubhaghya Complex, Near Sreepuram School,  
Pallikkunnu, Kannur-670004  
Mob.:9567516243  
Email ID: carprabhu95@gmail.com



## **INDEPENDENT AUDITOR'S REPORT**

To  
The National President/ National Treasurer,  
**Bharatheeya Jawan Kisan Party,**  
Reg No.56/101/2020-21PPS1,  
Near Old Bus Stand, Kannur, Kerala.

### **QUALIFIED OPINION**

We have audited the financial statements of **Bharatheeya Jawan Kisan Party**, Kannur, Kerala which comprises the Balance Sheet as at March 31st, 2020, and the Income & Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying financial statements give a true and fair view of the financial position of the entity as at 31<sup>st</sup> March 2020, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

### **Basis for Opinion**

1. In respect of expenditure for which external evidences are not available the assessee had produced self-prepared voucher for verification.

We conducted the audit in accordance with the Standards on Auditing (SAs) issued by 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 are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Responsibilities of Management and Those Charged with Governance for the Financial Statements**

The Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and results of operations and of the entity in accordance with the accounting 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 are free from material misstatement, whether due to fraud or error.







In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

### **Auditors 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 misstatement, 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 SAs will always detect a material misstatement 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 decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- i. Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for mu opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may evolve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- ii. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- iii. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- iv. Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.





Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of my audit work and in evaluating the results of my work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We have communicated with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we have identified during the audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable, related safeguards.

**Place: Kannur**

**Date: 15/12/2023**

PRABHU & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN NO.026618S

CA RAGHAVENDRA PRABHU, ACA  
Proprietor  
Membership No. 253707

**UDIN: 23253707BGWOSD4302**





**BHARATHEEYA JAWAN KISAN PARTY**  
**NEAR OLD BUS STAND, KANNUR, KERALA-670001**

**Registration No.56/101/2020-21PPS1**

**RECEIPTS AND PAYMENT ACCOUNT FROM 01/04/2019 TO 31/03/2020**

Receipts	Current Period ( In Rs. )	Payments	Current Period ( In Rs. )
Loan From Members	77,000.00	Hall Rent	21,180.00
Donation	25,291.00	Refreshment exp	11,910.00
Membership Fee Collected	2,280.00	Meeting expense	3,300.00
Capital Contribution	10,300.00	Printing and Stationery	11,484.00
Benevolent Fund	70,000.00	Office Rent	29,230.00
		Building Deposit	24,000.00
		Repairs and Maintanance	371.00
		Banner Charges	10,450.00
		Rent - Generator	1,500.00
		Flags Making Charge	7,100.00
		Membership Fee	140.00
		Photograph	4,000.00
		Flower	715.00
<b>C/d</b>	<b>1,84,871.00</b>	<b>C/d</b>	<b>1,25,380.00</b>



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



**BHARATHEEYA JAWAN KISAN PARTY**  
**NEAR OLD BUS STAND, KANNUR, KERALA-670001**

**Registration No.56/101/2020-21PPS1**

<b>B/d</b>	<b>1,84,871.00</b>	<b>B/d</b>	<b>1,25,380.00</b>
		Travelling Expense	2,205.00
		Legal Expense	2,200.00
		Medical Expense	5,000.00
		Office Expense	3,013.00
		Brokerage Charge	2,000.00
		Donation	1,300.00
		<b>To Closing Balance</b>	
		Cash in hand	12,773.00
		Cash at bank	31,000.00
<b>Total</b>	<b>1,84,871.00</b>	<b>Total</b>	<b>1,84,871.00</b>


**Date: 15/12/2023**

**Kannur**

**We the members approve the above statement.**

**As per our separate report of even date attached**



  
**National Gen. Secretary**  
**BHARATHEEYA JAWAN KISAN PARTY**  
Reg. No: 56/101/2020-21/PPS1

PRABHU & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN NO. 016618S  
  
**CA RAGHAVENDRA PRABHU, A/c**  
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 01/04/2019 TO 30/03/2020**

Expenses	Current Period ( In Rs. )	Income	Current Period ( In Rs. )
Hall Rent	21,180.00	Donation	25,291.00
Refreshment exp	11,910.00	Membership	2,280.00
Meeting exp	3,300.00		
Printing and Stationery	11,484.00	<b>Excess of Expenditure over Income</b>	89,527.00
Office Rent	29,230.00		
Repaire and Maintanance	371.00		
Banner	10,450.00		
Rent - Generator	1,500.00		
Flags	7,100.00		
Membership Fee	140.00		
Photograph	4,000.00		
Display charge			
Flower	715.00		
Travelling Expense	2,205.00		
Legal Expense	2,200.00		
Medical Expense	5,000.00		
Office Expense	3,013.00		
Brockrage Charge	2,000.00		
Donation	1,300.00		
<b>Total</b>	<b>1,17,098.00</b>	<b>Total</b>	<b>1,17,098.00</b>

Date: 15/12/2023

Kannur

We the members approve the above statement.

As per our separate report of even date attached

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



**PRABHU & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
**FRN NO. 026618S**

  
**CA RAGHAVENDRA PRABHU,**  
**Proprietor**  
**Membership No: 755797**



**BHARATHEEYA JAWAN KISAN PARTY**  
**NEAR OLD BUS STAND, KANNUR, KERALA-670001**  
**Registration No.56/101/2020-21PPS1**  
**BALANCE SHEET AS ON 31 MARCH 2020**

<b>CAPITAL &amp; LIABILITIES</b>	<b>Current Period ( In Rs. )</b>	<b>ASSETS</b>	<b>Current Period ( In Rs. )</b>
<b>Capital Account</b> (As per Schedule I)	-79,227.00	<b>Current Assets</b>	
<b>Funds &amp; Borrowings</b>		Rent Deposits	24,000.00
Loan Received	77,000.00		
Benevolent Fund	70,000.00	<b>Cash &amp; Bank Balance</b>	
		Cash in hand	12,773.00
		Cash at Bank	31,000.00
<b>Total</b>	<b>67,773.00</b>	<b>Total</b>	<b>67,773.00</b>

**Date: 15/12/2023**

**Kannur**

**We the members approve the above statement.**

**As per our separate report of even date attached**



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

PRABHU & ASSOCIATE,  
 CHARTERED ACCOUNTANTS  
 FRN NO.026618S  
*[Signature]*  
**CA RAGHAVENDRA PRABHU, ACP**  
 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**

**Schedule : I**

**CAPITAL FUND**

<b>PARTICULARS</b>	<b>AMOUNT</b>
Opening Balance	10,300.00
Less: Excess of expenditure over income during the year	-89,527.00
<b>Total</b>	<b>-79,227.00</b>



**BHARATHIYA JAWAN KISAN PARTY,  
NEAR OLD BUS STAND, KANNUR, KERALA  
Regn No.56/101/2020-21 PPS1**

SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING PART OF ACCOUNTS  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2020

**SIGNIFICANT ACCOUNTING POLICIES:**

1. Basis of Accounting:

The financial statements are prepared under historical cost convention and on accrual basis unless otherwise specifically stated.

2. Provisions, Contingent Liabilities and Contingent Assets:

A provision is recognized when the organisation has a present obligation as a result of past event and it is probable that an out flow of resources will be required to settle such obligation, in respect of which a reliable estimate can be made. Contingent Liabilities are not recognized but are disclosed at their estimated value in the Notes to the Accounts. Contingent Assets are neither recognized nor disclosed in the financial statements.

**NOTES FORMING PART OF ACCOUNTS:**

1. The previous year's figures have been re-grouped / recast/ rearranged wherever necessary to conform to current year's presentation.

As per my separate report of even  
date attached

PRABHU & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN NO.0246185

CA RAGHAVENDRA PRABHU, ACA  
Proprietor  
Membership No. 253707

Place: Kannur  
Date: 15/12/2023

