

राजस्थान सरकार  
(निर्वाचन विभाग)

यू.ओ.नोट

विषय:- गैर मान्यता प्राप्त राजनीतिक दलों से प्राप्त रिपोर्ट अपलोड करने बाबत।

उपरोक्त विषयान्तर्गत निम्न विवरण अनुसार गैर मान्यता प्राप्त राजनीतिक दलो से प्राप्त रिपोर्ट इस पत्र के संलग्न कर लेख है कि विभागीय वेबसाईट पर अपलोड कराने का श्रम करावे।

Sr. No	Name of the Political Party	Contribution Report	Annual Audit Report	Expenditure Report	No. of Pages	Remark
		Date of Submission of report	Date of Submission of report	Date of Submission of report		
1	JANTA SENA RAJASTHAN	2016-17	2016-17	-	9	Contribution Report and annual audit Report of F.Y 2016-17

संलग्न:-रिपोर्ट उपरोक्तानुसार।

(हरि शंकर गोयल)  
विशेषाधिकारी  
निर्वाचन विभाग,  
राजस्थान, जयपुर

उप मुख्य निर्वाचन अधिकारी, (आई.टी.),  
निर्वाचन विभाग, राजस्थान, जयपुर।

अ0शा0टीप क्रमांक : प.3(1)(2)1/ निर्वा. /2015/ 8310  
जयपुर, दिनांक : 24-10-18

24/10  
B.S. (T.V.)

Annexure - A

Status of filing Contribution Report by the Unrecognized Political Parties.....Rajasthan . ( Name of the Respective State/UT)

for the financial year 2016-17

Due Date of filing Report 30/9/2017

List Prepared on Date 23/10/2018

Sr. No.	Name of the Party	Head Quarters/Office Address	Filed on or Before Due Date		Filed After Due Date		Remark
			Date of filing 4(a)	Total Contribution Amount shown (in Rupees) 4(b)	Date of filing 5(a)	Total Contribution Amount shown (in Rupees) 5(b)	
1	JANTA SENA RAJASTHAN	Mukam Post Vallabhnagar District Udaipur, Rajasthan - 313601			03.10.18	198000/-	

N. B. In Column 4(a) and 5(a) the links to the Scanned Copy of the Report submitted by the political party are provided

Date :

22  
 विशेषाधिकारी  
 निर्वाचन विभाग  
 राजस्थान जयपुर

Status of filing Annual Audit Report by the Unrecognized Political Parties having Head Quarters/ Office in Rajasthan . ( Name of the Respective State/UT)

for the Financial Year 2016-17

Due Date of filing Annual Audit Report 30.9.2017

List Prepared on Date 23.10.2018

Sr. No.	Name of the Party	Head Quarters/Office Address	Filed on or Before Due		Filed on After Due Date		Remark
			Date of filing 4(a)	Total Receipt (In Rupees) 4(b)	Date of filing 5(a)	Total Receipt (In Rupees) 5(b)	
1	JANTA SENNA RAJASTHAN	Mukam Post Vallabhnagar District Udaipur, Rajasthan - 313601			03.10.18	203814/-	6

N.B. In Column 4(a) and 5(a) the links to the Scanned Copy of the Report submitted by the political party are provided

Date :

विशेषाधिकारी  
निर्वाचन विभाग  
राजस्थान जयपुर

# ELECTION COMMISSION OF INDIA

Nirvachan Sadan, Ashoka Road, New Delhi-110001.

No.56/Un-recognized/Misc/2018/PPEMS/ 19

Dated: 27<sup>th</sup> September, 2018

117  
3/10/18

To

The Chief Electoral Officers,  
Rajasthan,  
Jaipur.

Adml. CEO(S)

2

3.10.2018

Sub: Forwarding of Annual financial reports like Annual Audit, Contribution and Election Expenditure reports filed by Un-recognized Political Parties- reg.

Sir,

Kindly refer to the Commission's letter no. 76/PPEMS/Transparency/2014 dated 29<sup>th</sup> August, 2014 and 14<sup>th</sup> Oct., 2014 as per which the unrecognized political parties are required to submit their financial reports like Contribution Reports, Annual Audit Reports and Election Expenditure statements to the Chief Electoral Officers of the states in which the party head quarters is situated.

2. Despite the above mentioned instructions, many unrecognized parties are still submitting their reports directly to the Commission. The Financial Reports received from the following unrecognized political parties, having headquarter in your state are being forwarded herewith along with enclosures \*in original, as received) for necessary follow up action, as prescribed in the Commission letter dated 14.10.2014.

Sl.No.	Name of the Political Party	Date of correspondence	Total Pages
1	Janta Sena Rajasthan	04.09.2018	9
2	Akhil Bhartiya Aamjan Party	10.09.2018	4
3	All India Hindustan Congress Party	05.09.2018	1

3. I am further directed to request you to draw attention of all the unrecognized parties in yhour states to the Commission's instruction dated 14.10.2014, asking them to furnish their reports to the CEO Office and not to the Commission.

Yours faithfully,

Santosh Kumar

(SANTOSH KUMAR)  
UNDER SECRETARY

Encl: Financial report in original

(F)  
OSD  
3-10-18  
AO  
1874  
Election  
Date 3.10.18

AO  
Putub  
3/17



*Khamesra & Associates*  
CHARTERED ACCOUNTANTS

88321



**AUDITOR'S REPORT**

WJ (SK)

3/9/18

Prime  
5/9/18

To  
The President  
Janta Sena Rajasthan,  
Rajmahal,  
Bhinder (Raj) 313603

We have audited the attached Balance Sheet of **JANTA SENA RAJASTHAN**, as at 31st March 2017, and also the Income and Expenditure Account and the Cash Flow Statement for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books



*Khamesra & Associates*  
CHARTERED ACCOUNTANTS

- (iii) The Balance Sheet, Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of account.
- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
- in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2017;
  - in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and
  - in the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

Place:-Udaipur

Date:-26/09/2017

FOR KHAMESRA & ASSOCIATES  
(CHARTERED ACCOUNTANTS)

Firm Reg. No.: 010398C

CA. CHIRAG DHARMAWAT

Partner

M. No. 415932

**JANTA SENA RAJASTHAN**  
**RAJMAHAL, BHINDER, VALLABHNAGAR, DIST- UDAIPUR (RAJASTHAN) 313603**

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH, 2017**

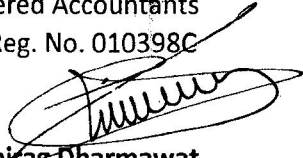
Income	Schedule	Current Year 2016-2017	Previous Year 2015-2016
Fees & Subscription	4	5760.00	13210.00
Grants/ Donations/ Contributions	5	198000.00	220000.00
Other Income	6	54.00	41.00
<b>Total (A)</b>		<b>203814.00</b>	<b>233251.00</b>
<b>Expenditure</b>			
Election Expenditure	7	94554.00	125860.00
Employee Cost			
Administrative & General Expenses	8	105021.00	107195.00
Finance Costs			
Depreciation & Amortization Expenses			
Other Expenses			
<b>Total (B)</b>		<b>199575.00</b>	<b>233055.00</b>
<b>Balance being excess of Income over Expenditure (A-B)</b>		<b>4239.00</b>	<b>196.00</b>
Transfer to/from reserves			
<b>Balance being Surplus (Deficit) carried to General Fund</b>		<b>4239.00</b>	<b>196.00</b>
Significant Accounting Policies & Notes on Accounts	9		

As per our separate audit report of even date

**For Khamesra & Associates**

Chartered Accountants

Firm Reg. No. 010398C

  
**CA. Chirag Dharmawat**

Partner

M.No. 415932

Place- Udaipur

Date- 26/09/2017

**For Janta Sena Rajasthan**

  
**General Secretary**

RAJMAHAL, BHINDER, VALLABHNAGAR, DIST- UDAIPUR (RAJ.)

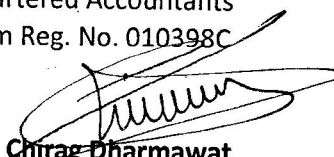
**JANTA SENA RAJASTHAN**  
**RAJMAHAL, BHINDER, VALLABHNAGAR, DIST- UDAIPUR (RAJASTHAN) 313603**

**BALANCE SHEET AS AT 31st MARCH, 2017**

Source of Fund	Schedule	Current Year 2016-2017	Previous Year 2015-2016
Capital Fund	1	5208.00	969.00
Loans/ Borrowing			
Current Liabilities & Provisions	2	20000.00	10000.00
<b>Total</b>		<b>25208.00</b>	<b>10969.00</b>
<b>Application of Fund</b>			
Fixed Assets			
Investments			
Current Assets	3	25208.00	10929.00
Loans, Advances & Deposits			
<b>Total</b>		<b>25208.00</b>	<b>10929.00</b>
Significant Accounting Policies & Notes on Accounts	9		

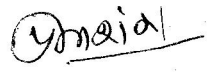
As per our separate audit report of even date

**For Khamesra & Associates**  
Chartered Accountants  
Firm Reg. No. 010398C

  
**CA. Chirag Dharmawat**  
Partner  
M.No. 415932

Place- Udaipur  
Date- 26/09/2017

**For Janta Sena Rajasthan**

  
**JANTA SENA RAJASTHAN**  
General Secretary  
At-Bhinder, Dist Udaipur  
(Raj.)



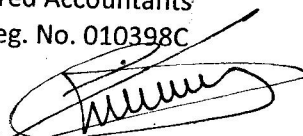
**JANTA SENA RAJASTHAN**  
**RAJMAHAL, BHINDER, VALLABHNAGAR, DIST-UDAIPUR (RAJASTHAN) 313603**

**CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH, 2017**

Particulars	Current Year 2016-2017	Previous Year 2015-2016
<b>A. Cash flow from the Operating Activities</b>		
i. Excess of Income over Expenditure	4239.00	196.00
ii. Adjustment for Depreciation etc.		
<b>iii. Operating Profit befor Working capital changes</b>	4239.00	196.00
iv. Adjustment for (Increase) / decrease of Current Assets Increase / (decrease) of Current Liabilities	10000.00	5000.00
<b>Net Cash from the Operating Activities (A)</b>	<b>14239.00</b>	<b>5196.00</b>
<b>B. Cash flow rom the Investment Activities</b>		
i. Sale / Purchase of Fixed Asstes etc.	0.00	0.00
<b>Net Cash from the Investment Activities (B)</b>	<b>0.00</b>	<b>0.00</b>
<b>B. Cash flow rom the Financing Activities</b>		
i. Loan Taken (Repayment)	0.00	0.00
<b>Net Cash from the Financing Activities (C)</b>	<b>0.00</b>	<b>0.00</b>
<b>D. Net Increase/ Decrease in Cash &amp; Cash Equivalent (A+B+C)</b>	<b>14239.00</b>	<b>5196.00</b>
<b>E. Cash &amp; Cash Equivalent at the beginning of the year</b>	<b>10969.00</b>	<b>5773.00</b>
<b>F. Cash &amp; Cash Equivalent at the end of the year (D+E)</b>	<b>25208.00</b>	<b>10969.00</b>

As per our separate audit report of even date

For Khamesra & Associates  
Chartered Accountants  
Frim Reg. No. 010398C

  
**CA. Chirag Dharmawat**  
Partner  
M.No. 415932

Place- Udaipur  
Date- 26/09/2017

For Janta Sena Rajasthan

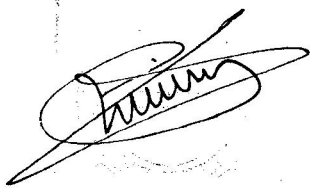
  
General Secretary

JANTA SENA RAJASTHAN  
At-Bhinder, Dist. Udaipur  
(Raj.)

**JANTA SENA RAJASTHAN**  
**RAJMAHAL, BHINDER, VALLABHNAGAR, DIST- UDAIPUR (RAJASTHAN) 313603**

**Schedule Forming Part of the Financial Statements**

Particulars	Current Year 2016-2017	Previous Year 2015-2016
<b>Schedule - "1" Capital Fund</b>		
Reserve & Surplus		
Opening Balance		
Add- Excess of Income over Expenditure	969.00	773.00
Less- Excess of Expenditure over Income	4239.00	196.00
Closing Balance	0.00	0.00
	<b>5208.00</b>	<b>969.00</b>
<b>Schedule - "2" Current Liabilites &amp; Provisions</b>		
Audit Fee Payable		
Outstanding Expenses	15000.00	10000.00
	5000.00	0.00
	<b>20000.00</b>	<b>10000.00</b>
<b>Schedule - "3" Current Assets</b>		
Cash in hand		
Cash at Bank- RMGB Bank, Kanore	24095.00	9870.00
	1113.00	1059.00
	<b>25208.00</b>	<b>10929.00</b>
<b>Schedule - "4" Fees &amp; Subscription</b>		
Founder Membership Fee		
Membership Fee	0.00	0.00
	5760.00	13210.00
	<b>5760.00</b>	<b>13210.00</b>
<b>Schedule - "5" Grants/ Donations / Contributions</b>		
Donation from Individuals		
	198000.00	220000.00
	<b>198000.00</b>	<b>220000.00</b>
<b>Schedule - "6" Other Income</b>		
Interest from Saving Bank A/c		
	54.00	41.00
	<b>54.00</b>	<b>41.00</b>
<b>Schedule - "7" Election Expenses</b>		
Public Meeting Exp.		
Printing & Stationary Exp.	31394.00	25450.00
Travelling Exp.	35480.00	55480.00
	27680.00	44930.00
	<b>94554.00</b>	<b>125860.00</b>



JANTA SENA RAJASTHAN  
 At-Bhinder, Dist. Udaipur  
 (Raj.)

**JANTA SENA RAJASTHAN**  
**RAJMAHAL, BHINDER, VALLABHNAGAR, DIST- UDAIPUR (RAJASTHAN) 313603**

**Schedule Forming Part of the Financial Statements**

Particulars	Current Year 2016-2017	Previous Year 2015-2016
<b>Schedule - "8" Administrative &amp; General Expenses</b>		
Audit Fee	5000.00	5000.00
Printing & Stationary Exp.	5880.00	5140.00
Legal & Professional Fee	5000.00	0.00
Travelling Exp.	5895.00	3980.00
Meeting Expenses	72176.00	84325.00
Misc. Exp.	11070.00	8750.00
	<b>105021.00</b>	<b>107195.00</b>



(Yashpal)

JANATA SENA RAJASTHAN  
At-Bhinder, Dist. Udaipur  
(Raj.)

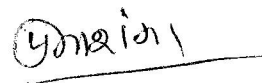
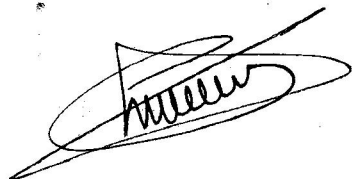
# JANTA SENA RAJASTHAN

RAJMAHAL, BHINDER, VALLABHNAGAR, DIST- UDAIPUR (RAJASTHAN) 313603

Financial Year 2016-2017

## Schedule- "9" Significant Accounting Policies & Notes on Accounts

1. The Financial Statement have been prepared & presented under the historical cost convention on the accrual basis of accounting. The financial statements have been prepared in accordance with the generally accepted accounting principals followed in India and the applicable accounting standards issued by ICAI have been complied.
2. Fixed Assets ; NIL
3. Depreciation on Fixed Assets : NIL
4. Party has complied with the applicable provision of The Income Tax Act, 1961 and The Representation of the People Act, 1951 and accordingly eligible for exemption of its income for payment of income tax u/s 13A of the Income Tax Act, 1961. Hence, no provision for income tax has been made.
5. Previous year figures have been regrouped & rearranged wherever necessary to make them comparable with those of current year.
6. Contingent Liabilities ; NIL
7. Donation received from outside India ; NIL



JANATA SENA RAJASTHAN  
At-Bhinder, Dist. Udaipur  
(Raj)

**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 to claim exemption under the Income-tax Act, 1961 (43 of 1961.)]

1.	Name of Political Party	JANTA SENA RAJASTHAN
2.	Status of Political Party (Recognised/ Unrecognised)	UNRECOGNISED
3.	Address of Headquarter of the Political Party	RAJMAHAL BHINDER, VILLAGE- BHINDER, TEHSIL- VALLABHNAGAR, DIST.- UDAIPUR (RAJASTHAN) 313603
4.	Date of Registration of Political Party with Election Commission of India	06 <sup>th</sup> JANUARY, 2015
5.	Permanent Account Number (PAN) and Income Tax Ward/ Circle where return of the Political Party is filed	AACAJ0844N ITO WARD-1(1), UDAIPUR

6. Details of contribution received, in excess of Rs. 20000.00 , during the financial year 2016-17						
S. No.	Name & complete address of the contributing person/ company	PAN Number	Amount of Contribution (in Rs.)	Mode of Contribution *(Cheque/ DD / Cash)	Name of Bank	
	NIL	NIL	NIL	NIL	NIL	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 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
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**Verification**

I **Prabha Shanker Sharma** (full name in Block letter), Son of **SHRI CHUNNI LAL SHARMA** 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.

Place- Bhinder

Date-

*Prabha*  
(Prabha Shanker Sharma)  
General Secretary

JANTA SENA RAJASTHAN  
A-1, Bhinder, Dist. Udaipur  
(Raj.)