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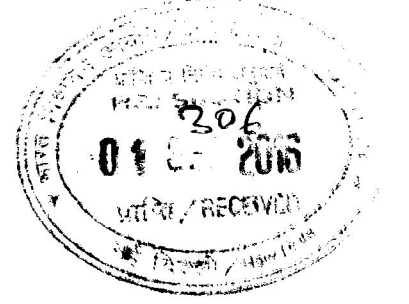
# जनता सेना राजस्थान

मु.पो. भीण्डर, तहसील वल्लभनगर, जिला उदयपुर।

क्रमांक :

दिनांक : 01.09.2016

श्रीमान् निर्वाचन आयुक्त महोदय,  
निर्वाचन सदन,  
अशोक रोड़, नई दिल्ली ।



विषय :- अंकेक्षण रिपोर्ट के सम्बन्ध में।

महोदय जी,

उपरोक्त विषय में निवेदन है कि जनता सेना राजस्थान का आपके द्वारा विगत वर्ष 2015 में पंजीकरण किया गया उसी क्रम में दल के हिसाब की अंकेक्षित रिपोर्ट वर्ष 2014-15 एवं 2015-16 की प्रस्तुत कर निवेदन है कि इसकी प्रति प्राप्त कर हमारे पंजीकृत दल के संविधान की प्रति हमें प्रदान करावें।

सादर।

भवदीय

जनता सेना राजस्थान

सलंगन : उपरोक्तानुसार ।

जनता सेना राजस्थान  
महोदय, निर्वाचन सदन  
अशोक रोड़, नई दिल्ली



*Khamesra & Associates*  
CHARTERED ACCOUNTANTS

**AUDITOR'S REPORT**

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 2015, 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 2015;
  - 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:-16/07/2016

**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

## BALANCE SHEET AS AT 31st MARCH, 2015

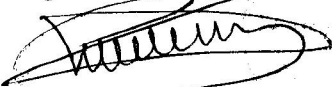
| Source of Fund                                      | Schedule | Current Year<br>2014-2015 | Previous Year<br>2013-2014 |
|---|----------|---------------------------|----------------------------|
| Capital Fund  | 1        | 773.00                    | 0.00                       |
| Loans/ Borrowing                                    |          |                           |                            |
| Current Liabilities & Provisions                    | 2        | 5000.00                   | 0.00                       |
| <b>Total</b>  |          | <b>5773.00</b>            | <b>0.00</b>                |
| <b>Application of Fund</b>                          |          |                           |                            |
| Fixed Assets  |          |                           |                            |
| Investments   |          |                           |                            |
| Current Assets                                      | 3        | 5773.00                   | 0.00                       |
| Loans, Advances & Deposits                          |          |                           |                            |
| <b>Total</b>  |          | <b>5773.00</b>            | <b>0.00</b>                |
| Significant Accounting Policies & Notes on Accounts | 8        |                           |                            |

As per our separate audit report of even date

For Khamesra & Associates

Chartered Accountants

Firm Reg. No. 010398C



CA. Chirag Dharmawat

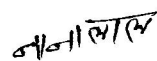
Partner

M.No. 415932

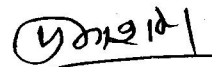
Place- Udaipur

Date- 16/07/2016

For Janta Sena Rajasthan



President



Secretary

# JANTA SENA RAJASTHAN

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

## INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH, 2015

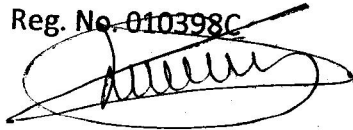
| Income   | Schedule | Current Year<br>2014-2015 | Previous Year<br>2013-2014 |
|--|----------|---------------------------|----------------------------|
| Fees & Subscription  | 4        | 14450.00                  | 0                          |
| Grants/ Donations/ Contributions                                   | 5        | 57000.00                  | 0                          |
| Other Income   | 6        | 18.00                     | 0                          |
| <b>Total (A)</b>   |          | <b>71468.00</b>           | <b>0.00</b>                |
| <b>Expenditure</b>   |          |                           |                            |
| Election Expenditure   |          |                           |                            |
| Employee Cost  |          |                           |                            |
| Administrative & General Expenses                                  | 7        | 70695.00                  | 0                          |
| Finance Costs  |          |                           |                            |
| Depreciation & Amortization Expenses                               |          |                           |                            |
| Other Expenses   |          |                           |                            |
| <b>Total (B)</b>   |          | <b>70695.00</b>           | <b>0.00</b>                |
| <b>Balance being excess of Income over<br/>Expenditure (A-B)</b>   |          | <b>773.00</b>             | <b>0.00</b>                |
| Transfer to/from reserves  |          |                           |                            |
| <b>Balance being Surplus (Deficit) carried to<br/>General Fund</b> |          | <b>773.00</b>             | <b>0.00</b>                |
| Significant Accounting Policies & Notes on<br>Accounts             | 8        |                           |                            |

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

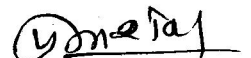
Place- Udaipur

Date- 16/07/2016

For Janta Sena Rajasthan



President



Secretary

31/07/2016

# JANTA SENA RAJASTHAN

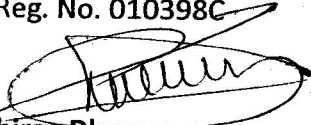
RAJMAHAL, BHINDER, VALLABHNAGAR, DIST- UDAIPUR (RAJASTHAN) 313603

## CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH, 2015

| Particulars   | Current Year<br>2014-2015 | Previous Year<br>2013-2014 |
|---|---------------------------|----------------------------|
| <b>A. Cash flow rom the Operating Activities</b>  |                           |                            |
| i. Excess of Income over Expenditure  | 733.00                    | 0                          |
| ii. Adjustment for Depreciation etc.  |                           |                            |
| iii. Operating Profit befor Working capital changes   | 733.00                    | 0                          |
| iv. Adjustment for<br>(Increase) / decrease of Current Assets<br>Increase / (decrease) of Current Liabilities | 5000.00                   | 0                          |
| <b>Net Cash from the Operating Activities (A)</b>   | <b>5733.00</b>            | <b>0.00</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>5733.00</b>            | <b>0.00</b>                |
| <b>E. Cash &amp; Cash Equivalent at the beginning of the year</b>   | <b>0.00</b>               | <b>0.00</b>                |
| <b>F. Cash &amp; Cash Equivalent at the end of the year (D+E)</b>   | <b>5733.00</b>            | <b>0.00</b>                |

As per our separate aduit report of even date

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

  
CA. Chirag Dharmawat  
Partner  
M.No. 415932

Place- Udaipur  
Date- 16/07/2016

For Janta Sena Rajasthan

  
President

  
Secretary

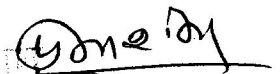


**JANTA SENA RAJASTHAN**  
**RAJMAHAL, BHINDER, VALLABHNAGAR, DIST- UDAIPUR (RAJASTHAN) 313603**

**Schedule Forming Part of the Financial Statements**

| Particulars   | Current Year<br>2014-2015 | Previous Year<br>2013-2014 |
|---|---------------------------|----------------------------|
| <b>Schedule - "1" Capital Fund</b>                          |                           |                            |
| Reserve & Surplus   |                           |                            |
| Opening Balance   | 0.00                      | 0.00                       |
| Add- Excess of Income over Expenditure                      | 773.00                    | 0.00                       |
| Less- Excess of Expenditure over Income                     | 0.00                      | 0.00                       |
| Closing Balance   | <b>773.00</b>             | <b>0.00</b>                |
| <b>Schedule - "2" Current Liabilites &amp; Provisions</b>   |                           |                            |
| Audit Fee Payable   | 5000.00                   | 0.00                       |
|   | <b>5000.00</b>            | <b>0.00</b>                |
| <b>Schedule - "3" Current Assets</b>                        |                           |                            |
| Cash in hand  | 4755.00                   | 0.00                       |
| Cash at Bank- RMGB Bank, Kanore                             | 1018.00                   | 0.00                       |
|   | <b>5773.00</b>            | <b>0.00</b>                |
| <b>Schedule - "4" Fees &amp; Subscription</b>               |                           |                            |
| Founder Membership Fee                                      | 14300.00                  | 0.00                       |
| Membership Fee  | 150.00                    | 0.00                       |
|   | <b>14450.00</b>           | <b>0.00</b>                |
| <b>Schedule - "5" Grants/ Donations / Contributions</b>     |                           |                            |
| Donation from Individuals                                   | 57000.00                  | 0.00                       |
|   | <b>57000.00</b>           | <b>0.00</b>                |
| <b>Schedule - "6" Other Income</b>                          |                           |                            |
| Interest from Saving Bank A/c                               | 18.00                     | 0.00                       |
|   | <b>18.00</b>              | <b>0.00</b>                |
| <b>Schedule - "7" Administrative &amp; General Expenses</b> |                           |                            |
| Advertisement Exp.  | 24200.00                  | 0.00                       |
| Audit Fee   | 5000.00                   | 0.00                       |
| Printing & Stationary Exp.                                  | 5125.00                   | 0.00                       |
| Travelling Exp.   | 26350.00                  | 0.00                       |
| Meeting Expenses  | 10020.00                  | 0.00                       |
|   | <b>70695.00</b>           | <b>0.00</b>                |





## Annexure-B

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 2014-15

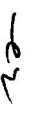
Due Date of filing Annual Audit Report 31.10.2015

List Prepared on Date 20.02.2017

| Sr. No. | Name of the Party                  | Head Quarters/Office Address                          | Filed on or Before Due Date |                                   | Filed on After Due Date |                                   | Remark |
|---------|------------------------------------|---|-----------------------------|-----------------------------------|-------------------------|-----------------------------------|--------|
|         |                                    |   | Date of filing<br>4(a)      | Total Receipt (In Rupees)<br>4(b) | Date of filing<br>5(a)  | Total Receipt (In Rupees)<br>5(b) |        |
| 1       | Bhartiya Rashtrawadi Samanta Party | F-402, Road No.9F, VKI Area, Jaipur                   | -                           | -                                 | 07.02.2017              | 32,500                            | -      |
| 2       | Janta Sena Rajasthan               | Mukam Post- Bhindar, Vallabh Nagar, District- Udaipur | -                           | -                                 | 07.02.2017              | 71,468                            | -      |

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 : 28.02.2017

Signature   
Chief Electoral Officer