



ALL INDIA JAN SAMASHAYANIVARAN PARTY

J.S.P

National President : G.M. Khan

National Office : Ward no.1, Kalmeshwar Tah.: Kalmeshwar
Dist. Nagpur Pin : 441501 (Maharashtra State)

Email : aijsp@rediffmail.com
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Ref.No. JSP/205/MGP/2015

Date. 24/10/2015

प्रति : ~~मुख्य निवडणुक अधिकारी~~
~~महाराष्ट्र राज्य राज्य कापीलय~~

बोधिये,

~~मुख्य निवडणुक अधिकारी, महाराष्ट्र राज्य राज्य कापीलय~~ से फोन क्र. EXP-2015/प्र.क्र. 338/15/33 हमें प्राप्त हुआ। "आइ. जे. जन समशयानिवारण पार्टी" से कुछ जानकारी देने कहा गया है।

इसलिये हम निम्नलिखित जानकारी पत्र के साथ आपके भिजवा रहे हैं।

- 1) The contribution Reports in form 24A
- 2) The Audited Annual Accounts with Auditors report
- 3) The Election Expenditure Statements.
- 4) Income tax return for the fin. year 2014-15

कृपया पत्र के संकेत हमें देने की कृपा करें।

धन्यवाद

प्रतिक्रिया :

- 1) मुख्य चुनाव अधिकारी को लिखनी
- ✓ 2) मुख्य निवडणुक अधिकारी महाराष्ट्र राज्य
- 3) होम मिनिस्टर दि किफ इलेक्शन ऑफिसर को लिखना - 01

A. I. JAN SAMASHAYANIVARAN PARTY

National President

Gen. Secretary

Treasurer

INDEPENDENT AUDITORS' REPORT

To the Members of All India Jan Samasyanivaran Party,

Report on the Financial Statements

We have audited the accompanying financial statements of ALL INDIA JAN SAMASYANIVARAN PARTY, NAGPUR which comprise the Balance Sheet as at 31st March, 2015 and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Party's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Party in accordance with the Accounting Standard issued by the Institute of Chartered Accountants of India and is 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.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Party's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

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

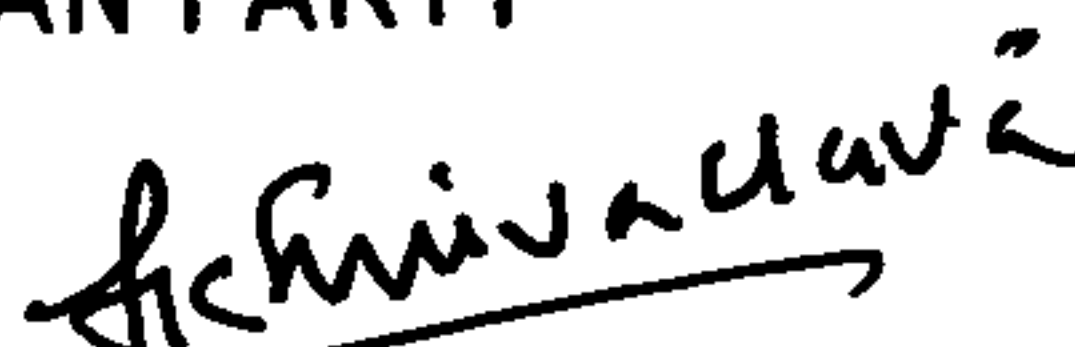
A. I. JAN SAMASHAYANIVARAN PARTY

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President

Gen. Secretary



Treasurer




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Opinion

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

- (a) in the case of the Balance Sheet, of the state of affairs of the Party as at 31st March, 2015; and
- (b) in the case of the Income and Expenditure Account, of the Excess of Expenditure over Income for the year ended on that date.

FOR G G RANDAD & CO.,
Chartered Accountants
(Firm Registration No. 108623W)


(HARESH J. SARDA)
Partner (M.No 116951)



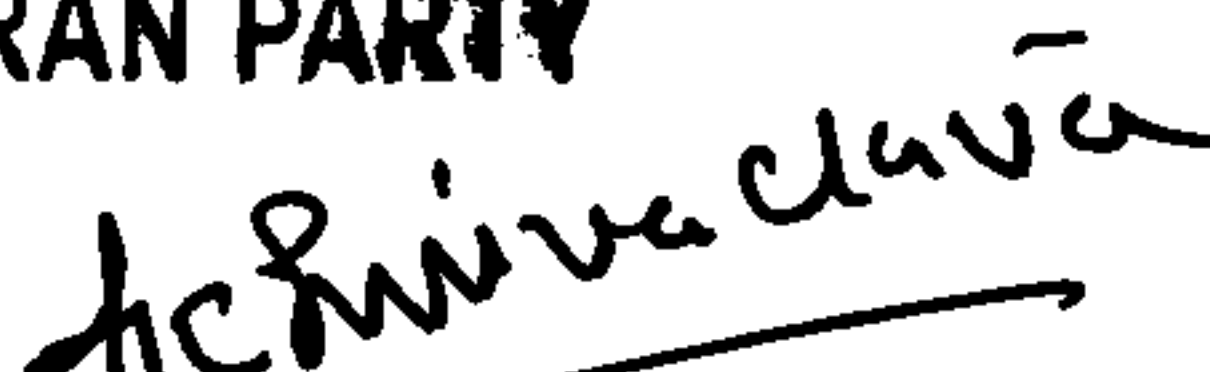
Nagpur, Dated the,
28th September, 2015.

A. I. JAN SAMASHAYANIVARAN PARTY



President

Gen. Secretary


Treasurer

A

ALL INDIA JAN SAMASYANIVARAN PARTY

BALANCE SHEET

AS ON 31ST MARCH, 2015.

*** SOURCES OF FUNDS ***

Corpus Fund 49,370.00

Loans/ Borrowings

Unsecured Loans
(As per Schedule "A") 250,000.00

Current Liabilities & Provisions

(As per Schedule "B") 1,028,965.00

Total Rs. : 1,328,335.00

*** APPLICATION OF FUNDS ***

Fixed Assets

(As per Schedule "C") 106,285.00

Current Assets

Cash & Cash Equivalents
(As per Schedule "D") 37,114.00

Loans, Advances & Deposits

Rent Deposit 40,000.00

Deficit

As per Last Balance Sheet 100,898.00

Add : Deficit as per Income &
Expenditure Account 1,044,038.00 1,144,936.00

Total Rs. : 1,328,335.00

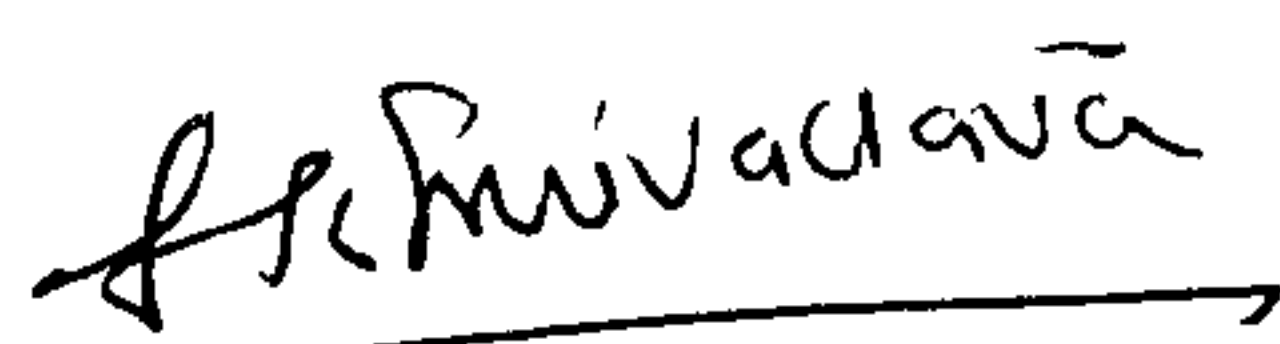
Significant Accounting Policies :

(As per Schedule "G")

FOR ALL INDIA JAN SAMASYANIVARAN PARTY



PRESIDENT



TREASURER

Nagpur, Dated the,
28th September, 2015.




As per our Report of even date
FOR G G RANDAD & CO.,
Chartered Accountants
(Firm Registration No. 108623W)



Haresh J.Sarda
Partner (M.No.116951)



A. I. JAN SAMASHAYANIVARAN PARTY



President

Gen. Secretary



Treasurer

A

ALL INDIA JAN SAMASYANIVARAN PARTY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2015

Particulars	Schedule	(Amount in Rs.)
Income		
Fee and Subscriptions		129,500.00
Donation Received		313,000.00
Total		442,500.00
Expenditure		
Election Expenditure	E	415,615.00
Employee Cost		180,000.00
Administrative and General Expenses	F	855,316.00
Depreciation and Amortisation Expenses		35,607.00
Total		1,486,538.00
Balance being excess of Expenditure over Income Transferred to Balance Sheet		1,044,038.00

FOR ALL INDIA JAN SAMASYANIVARAN PARTY

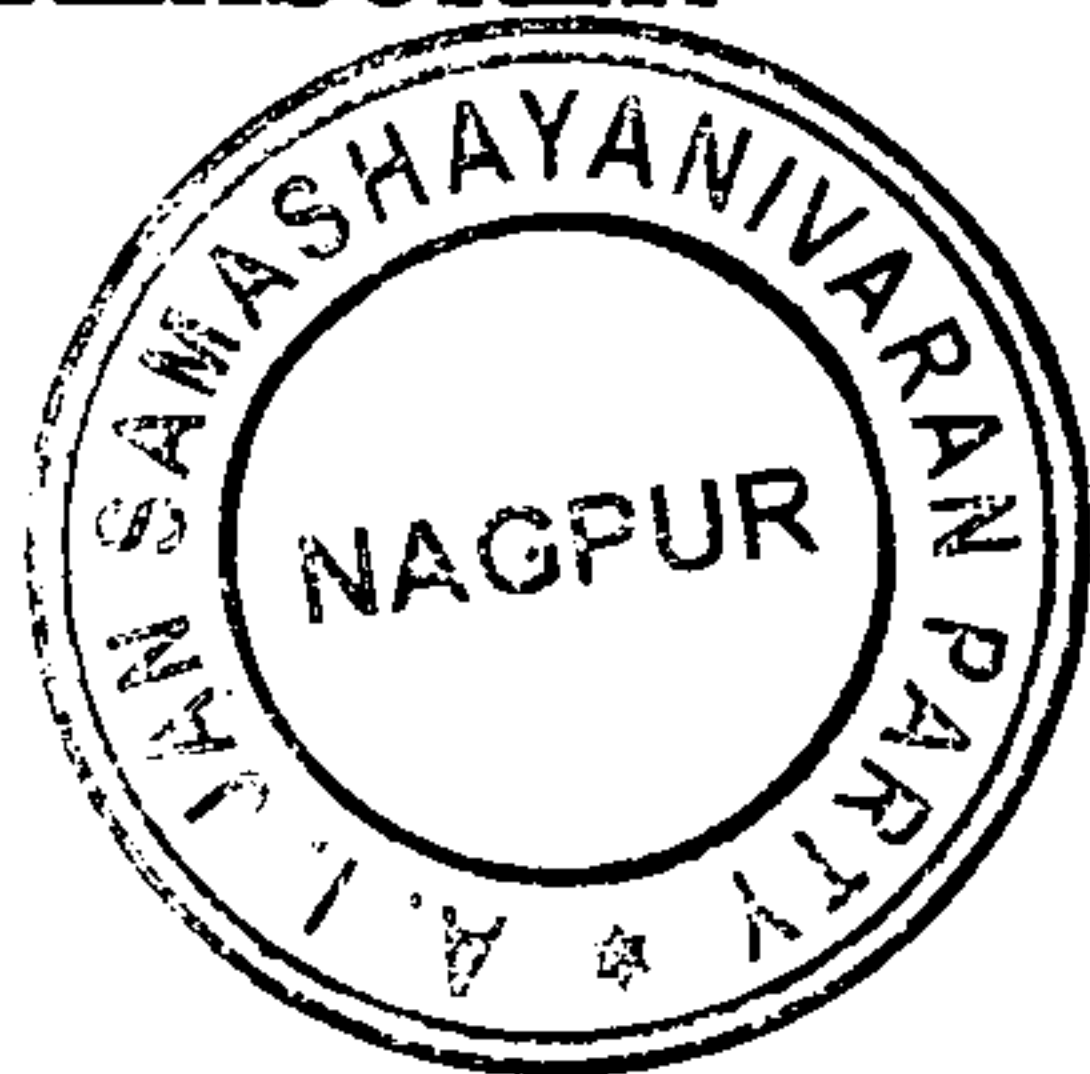


PRESIDENT




TREASURER

Nagpur, Dated the,
28th September, 2015.



As per our Report of even date
FOR G G RANDAD & CO.,
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Haresh J.Sarda
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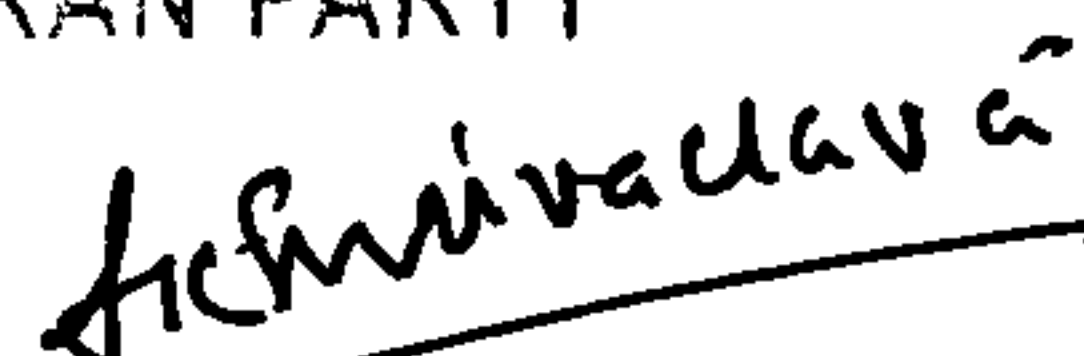


ALL INDIA JAN SAMASHAYANIVARAN PARTY



President

Gen. Secretary



Treasurer

A

ALL INDIA JAN SAMASHAYANIVARAN PARTY
Schedules Forming Part of Accounts
As at 31st March,2015.

SCHEDULE " A "
UNSECURED LOANS AS ON 31/03/2015

PARTICULARS	AMOUNT
<u>Loan from Members</u>	
Vijay Luderkar	15,000.00
Jaiprakash Bhargav	19,000.00
Atulkumar Shrivastav	19,000.00
Sheikh Kayyum Sheikh Kadar	18,000.00
Mansukhlal Suryavanshi	19,000.00
Sheikh Nazeer	17,000.00
Sudhir Manvatkar	19,000.00
Sheikh Sajida Parvez	19,000.00
Rakesh Anthony	18,000.00
Sufi Salim	15,000.00
Bandu Meshram	19,000.00
Durga Pudke	19,000.00
Gayatri Luderkar	19,000.00
Vinod Vaidya	15,000.00
TOTAL	250,000.00

SCHEDULE " B "
CURRENT LIABILITIES & PROVISIONS AS ON 31/03/2015

PARTICULARS	AMOUNT
G M Khan	776,965.00
Santosh Chowdhary	72,000.00
Rent Payable	180,000.00
TOTAL	1,028,965.00



A. I. JAN SAMASHAYANIVARAN PARTY

[Signature]

President

Gen. Secretary

[Signature]

Treasurer

A

**ALL INDIA JAN SAMASYANIVARAN PARTY
SCHEDULE "C"**

**Fixed Asset Schedule
As on 31st March 2015**

Particulars	Balance as on 01-4-2014	Addition during the year	Total	Rate of Depr. %	Depreciation	Balance as on 31.3.2015
Furniture & Fixture	75180.00	-	75180.00	10	7518.00	67662.00
Computer	40182.00	-	40182.00	60	24109.00	16073.00
Sound System	26530.00	-	26530.00	15	3980.00	22550.00
TOTAL	141892.00	0.00	141892.00		35607.00	106285.00

SCHEDULE " D "
CASH AND CASH EQUIVALENTS AS ON 31/03/2015

PARTICULARS	AMOUNT
Cash In Hand	36,108.00
Balance at Canara bank (Current A/c.)	1,006.00
TOTAL	37,114.00

SCHEDULE " E "
ELECTION EXPENDITURE FOR THE PERIOD ENDING 31/03/2015


PARTICULARS	AMOUNT
Election Expenses	311,575.00
Printing, Banner and Poster Expenses	39,040.00
Generator Expenses	65,000.00
TOTAL	415,615.00

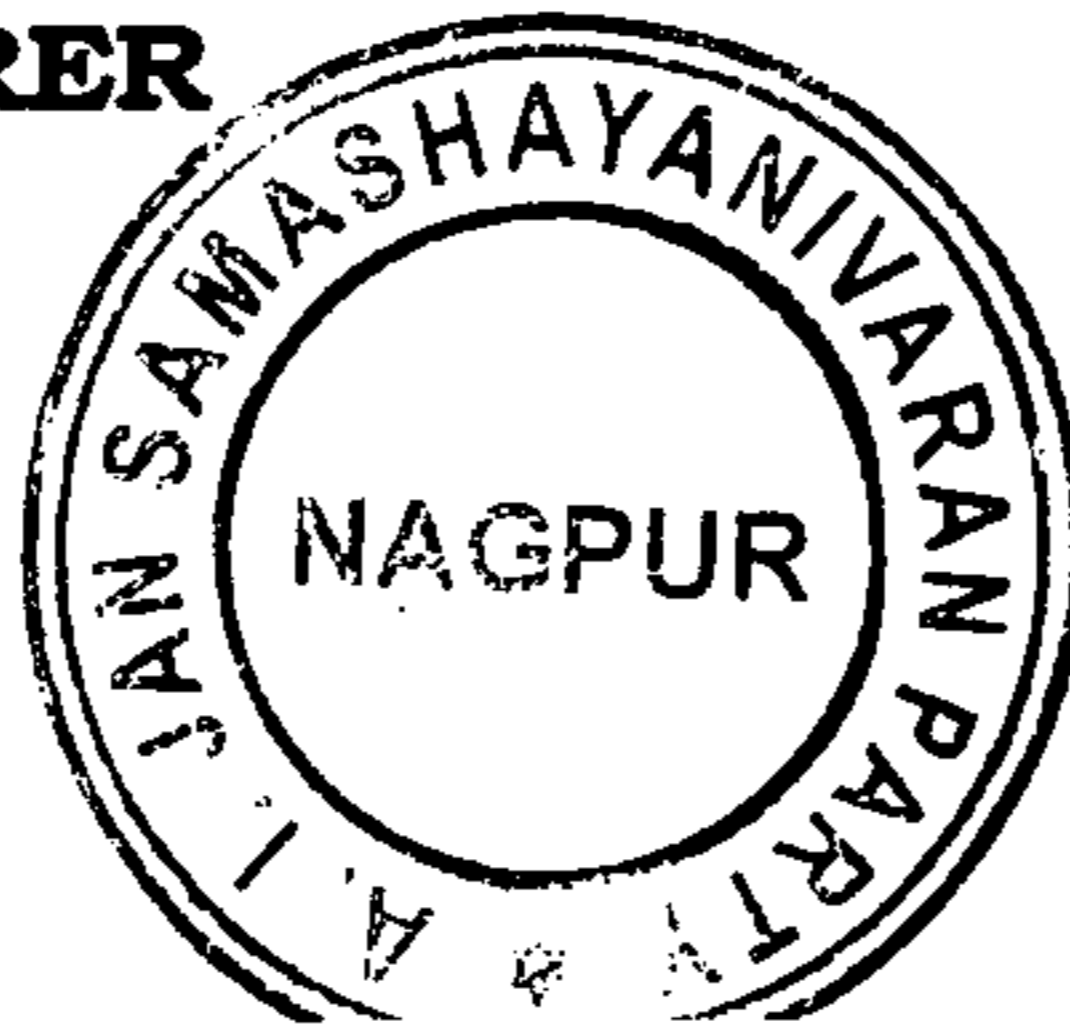
SCHEDULE " F "
**ADMINISTRATIVE & GENERAL EXPENSES
FOR THE PERIOD ENDING 31/03/2015**



PARTICULARS	AMOUNT
Agitation & Meeting Expenses	146,270.00
Bank Charges	494.00
Electricity Expenses	21,814.00
Guard & Security Charges	92,000.00
Law & Legal Expenses	20,000.00
News Paper & Periodicals	12,802.00
Office Expenses	77,200.00
Party Registration Charges	27,700.00
Printing & Stationery	22,450.00
Rent	240,000.00
Repairs & Maintenance	17,500.00
Telephone Expenses	13,086.00
Travelling & Conveyance	164,000.00
TOTAL	855,316.00

FOR ALL INDIA JAN SAMASYANIVARAN PARTY



PRESIDENT

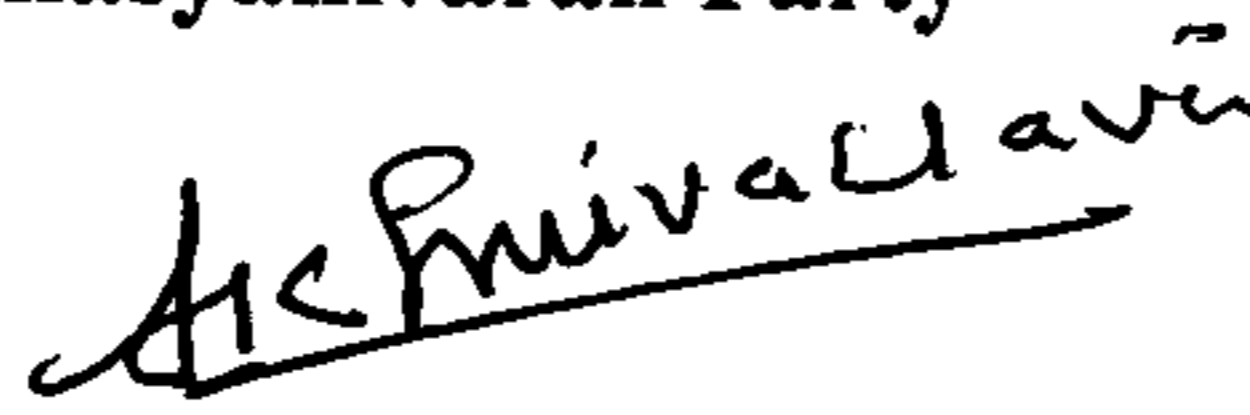

TREASURER

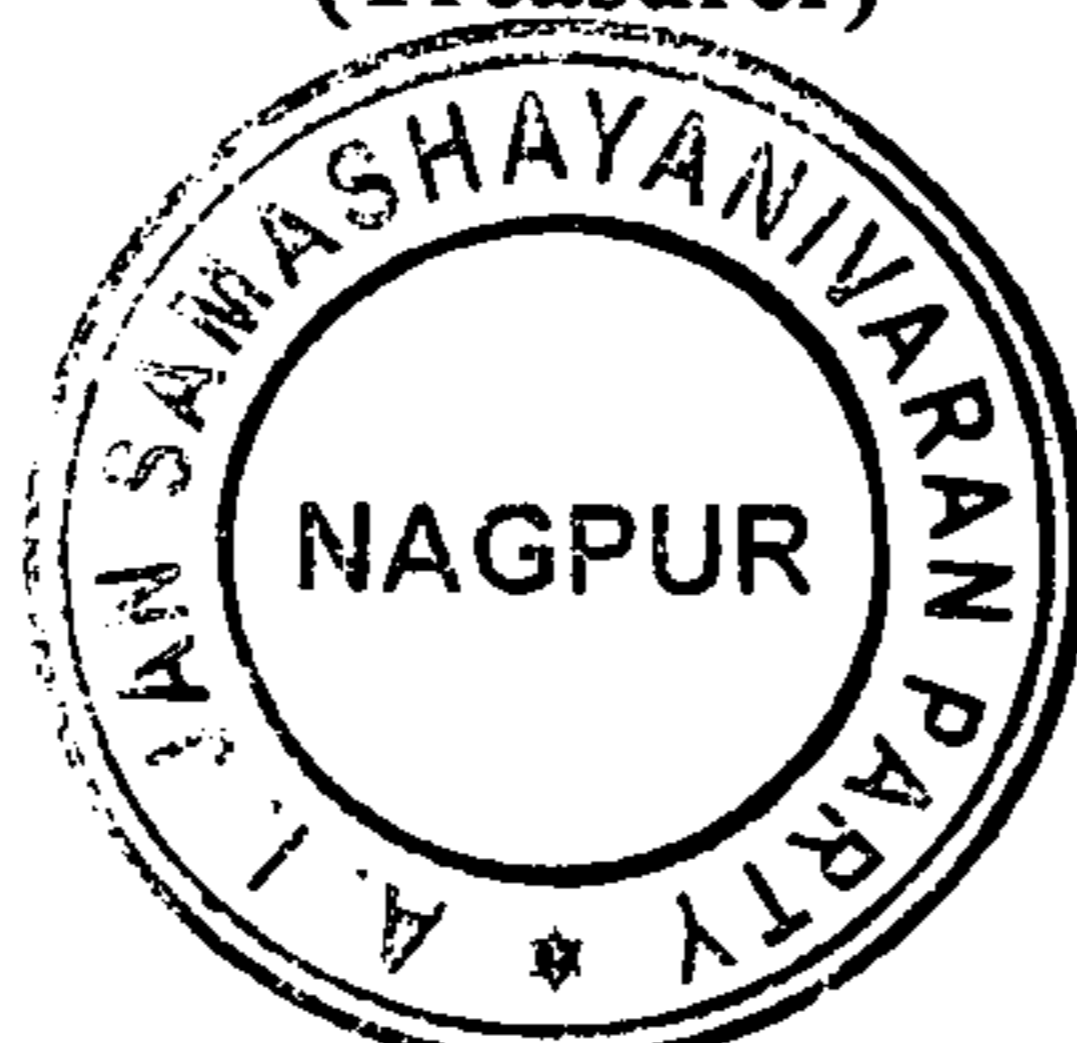


A. I. JAN SAMASHAYANIVARAN PARTY

Treasurer

President

For All India Jan Samasyanivaran Party


(President)


(Treasurer)



FOR G G RANDAD & CO.,
Chartered Accountants
(Firm Registration No. 108623W)


Haresh J. Sarda
Partner (M.No.116951)

Date: 28/09/2015
Place : Nagpur

