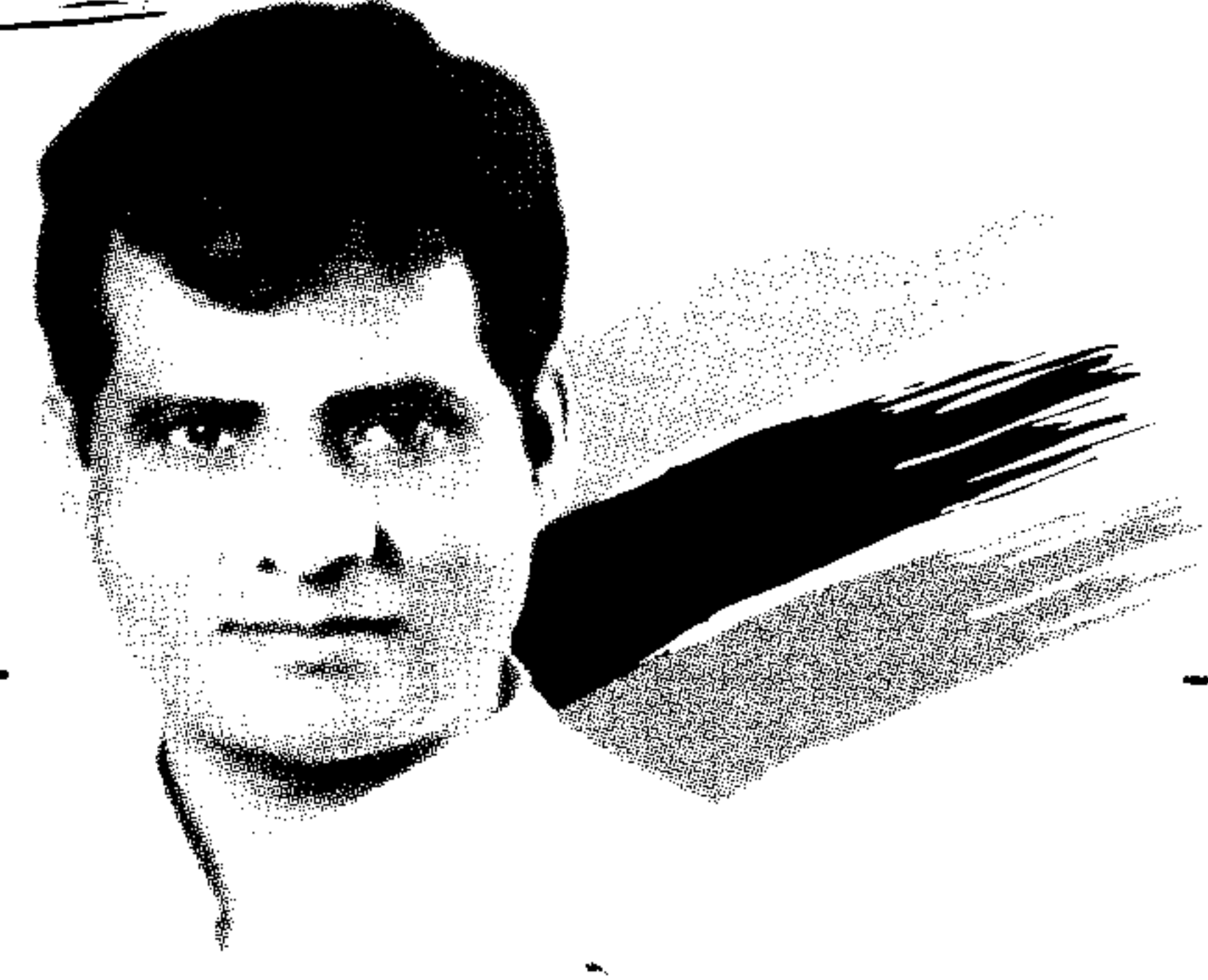


12015/2523/33  
15-09-2015



# जय जनसेवा पार्टी

मुख्य कार्यालय : १४/४३, संभाजी चौक, इचलकरंजी - ४१६ ११५  
ता. हातकणंगले, जि. कोल्हापूर (महाराष्ट्र) फोन : (०२३०) २४२२४५१  
मोबा.: ९८२२०४५१४३

अजय जावळे  
(संस्थापक अध्यक्ष)

जावक क्र.:

दिनांक : १५/९/२०१५

प्रति,  
मुख्य निवडणूक अधिकारी, महाराष्ट्र राज्य  
मंत्रालय ४०००३२

स.न.वि.वि.

संदर्भ :- जय जनसेवा पार्टी

विषय :- आर्थिक वर्ष सन् २०१०-२०११, २०११-२०१२, २०१२-२०१३,  
२०१३-२०१४, २०१४-२०१५ या आर्थिक वर्षाचा जमा खर्च व लेखा परिक्षणचे  
सादरीकरण

आपले कार्यालयीन पत्रे दिनांक १ जुलै २०१५/२९ जुलै २०१५ व १९ ऑगस्ट  
२०१५ वरील सूचनेनुसार आम्ही आमच्या पार्टीचा वर नमूद केले आर्थिक वर्षाचा  
आर्थिक जमा खर्च व लेखा परिक्षण या पत्रासोबत सादर करित आहोत.

श्री. म.  
२०१५/१६/१५  
१६/९

आपला

अजय जावळे

अध्यक्ष

सोबत

- १) अकाऊंट ऑडीट रिपोर्ट
- २) नफा-तोटा जमा-खर्च ताळेबंद
- ३) अकाऊंट पॉलिसी
- ४) फॉर्म २४ ए

क.श्री.  
२०१५

का.श्री.  
२०१५



# Jay Janseva Party

**Head Office :** 14/43, Sambhaji Chowk, Ichalkaranji - 416 115  
Tal. Hatkanangale, Dist. Kolhapur (Maharashtra),  
Ph. 0230-2439799, Mob. 9822045143

14/43, Sambhaji Chowk,  
Ichalkaranji, Tal. Hatkanangale  
Dist. Kolhapur, Maharashtra  
Pin- 416 115.


To,  
The Chief Election Commissioner  
Election Commission of India  
Niravachan Sadan,  
New Delhi - 110001

Dear Sir,

**Reg.- JAI JANSEVA PARTY**  
**Sub.- Submission of Audited Finance for the year**  
**2010-2011, 2011-2012, 2012-2013,**  
**2013-2014, 2014-2015**

Please refer your letter dated 8th July 2015, 29th July 2015, 19 Aug. 2015. We are submitting Audited Finance of our party Jay Janseva Party for the financial year kindly acknowledge the same.

Thanking You.

Your Sincerely  
  
AJAY JAVALE  
President

Date - 8th Sep. 2015  
Place - Mumbai

**Inclose :-**  
1) Annual Audited Accounts  
2) Profit & Loss Account  
3) Balance Sheet  
4) Accounting Policy  
5) Form No. 24 A



A1

**Auditor's Report under section 13A(c)  
of the Income Tax Act, 1961**

We have audited the Balance Sheet of **Jay Janseva Party** at, Sambhaji CHowk, Hulgeshwari Road, Ichalkaranji -416115 Dist Kolhapur as on 31-03-2014 and the Income & Expenditure Account for the year ended on that date, which are in agreement with the books of account maintained by the party.

These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit. Based on the soft books and other available records we conducted the audit in accordance with 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

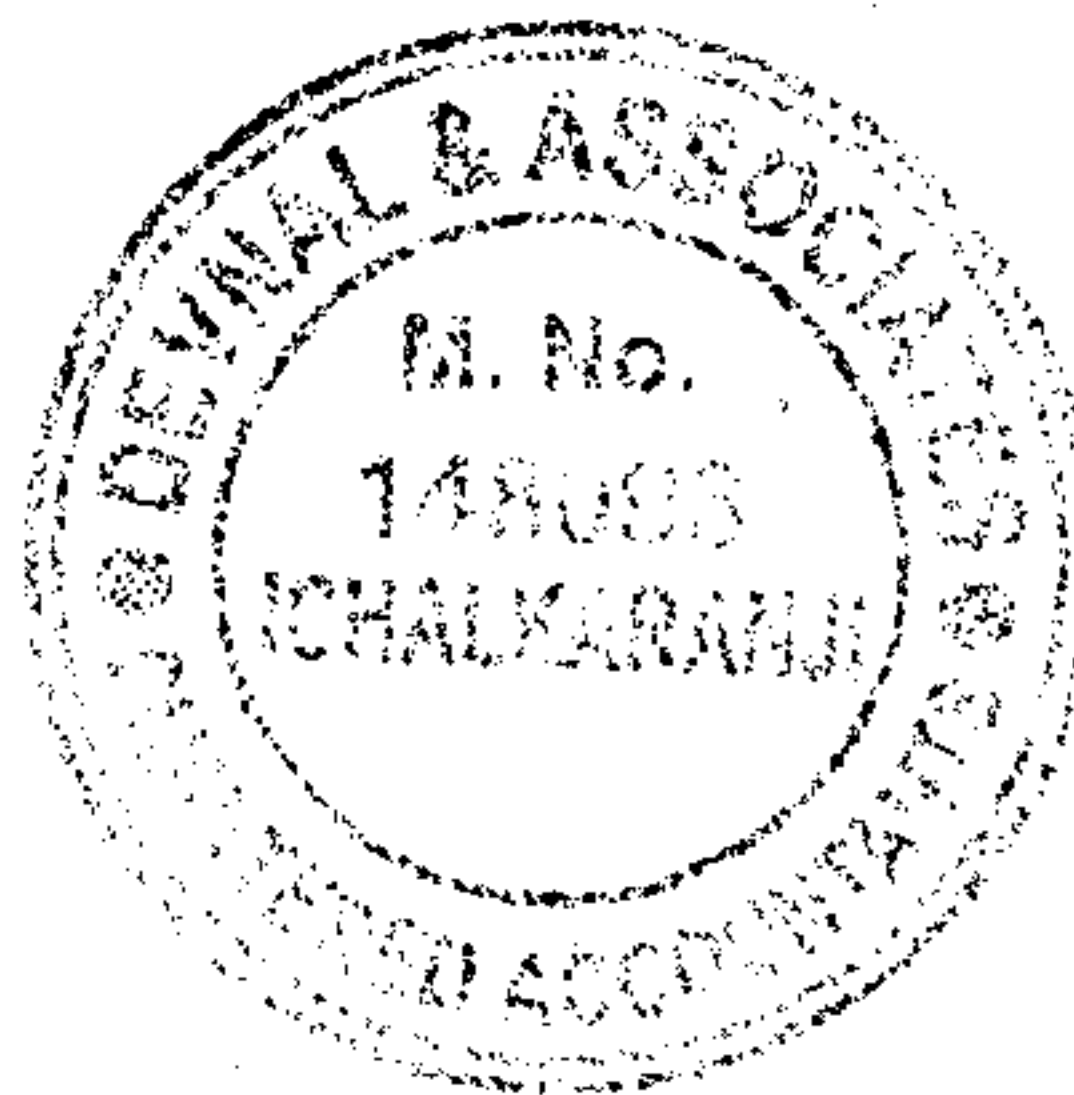
We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of accounts have been kept by party as far as appears from our examination of the books and records.

In our opinion and to the best of our knowledge, and according to information given to us the said accounts give a true and fair view.

- iii) In the case of the Balance Sheet, of the state of affairs of **Jay Janseva Party**, as at 31-03-2014 and
- iv) In the case of the Income and Expenditure Account of the excess of income over expenditure for the accounting year ending on 31-03-2014.

Place:- Ichalkaranji  
Date :- 01-09-2015



DEYNAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

*[Signature]*  
CA GUSHANT BALASANE DEVNAL  
M. No. 148003, FRN - 134220 W  
PROPRIETOR

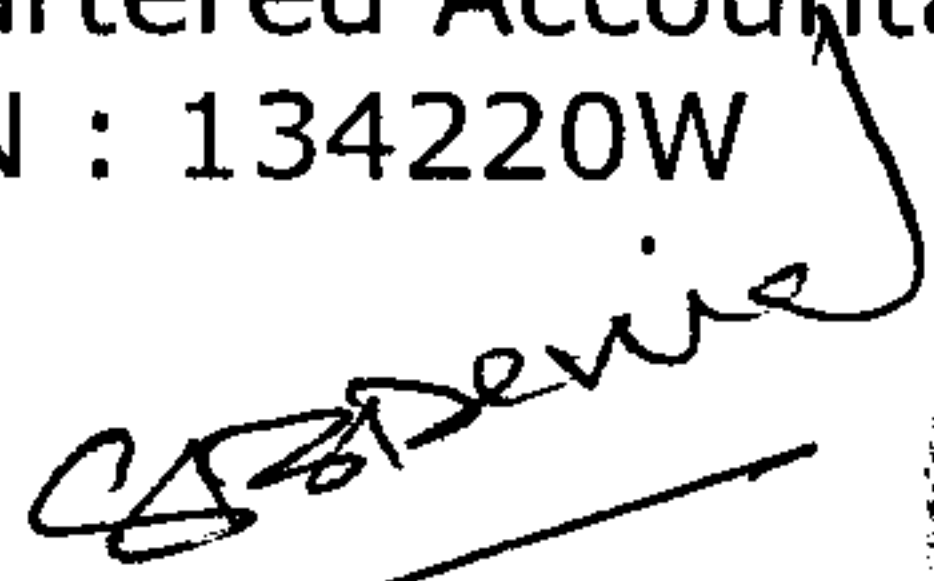
A<sub>2</sub>

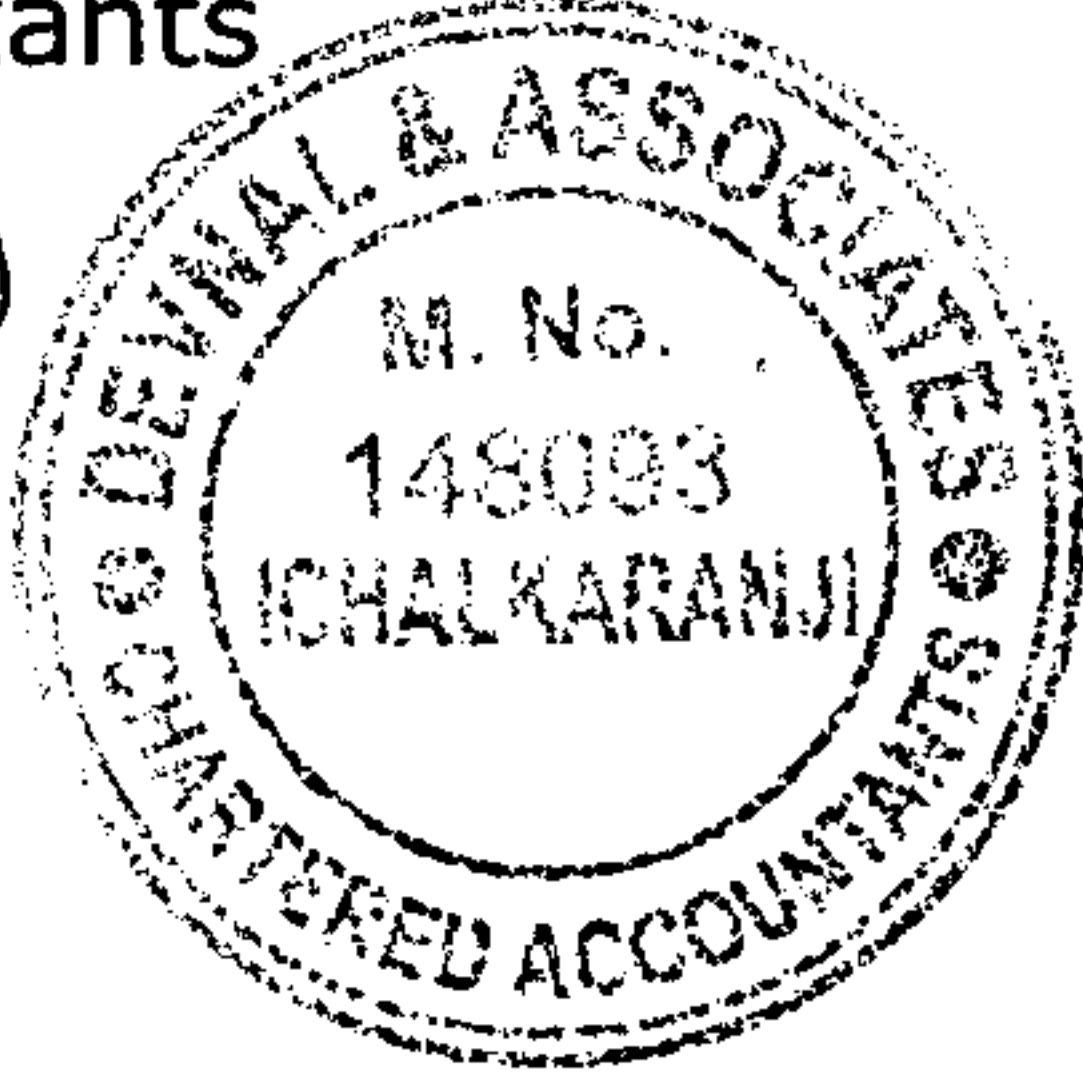
**Jay Janseva Party**  
Sambhaji Chowk, Hulgeshwari Road,  
Ichalkaranji-416115, Maharashtra

**SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNT FORMING  
PART OF THE ACCOUNTS AS AT 31-03-2014**


1. Accounts of the party are maintained on cash basis.
2. There is no any Fixed Assets Purchased.


For Devnal & Associates  
Chartered Accountants  
FRN : 134220W

  
Sushant B. Devnal  
Proprietor  
M. No. 148093



For Jay Janseva Party

  
Ajay Javalé  
(President)

  
Dharmaraj Jadhav  
(Secretary)

DA. 01.09.2015



A3

**Auditor's Report under section 13A(c)  
of the Income Tax Act, 1961**

We have audited the Balance Sheet of **Jay Janseva Party** at, Sambhaji CHowk, Hulgeshwari Road, Ichalkaranji -416115 Dist Kolhapur as on 31-03-2013 and the Income & Expenditure Account for the year ended on that date, which are in agreement with the books of account maintained by the party.

These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit. Based on the soft books and other available records we conducted the audit in accordance with 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

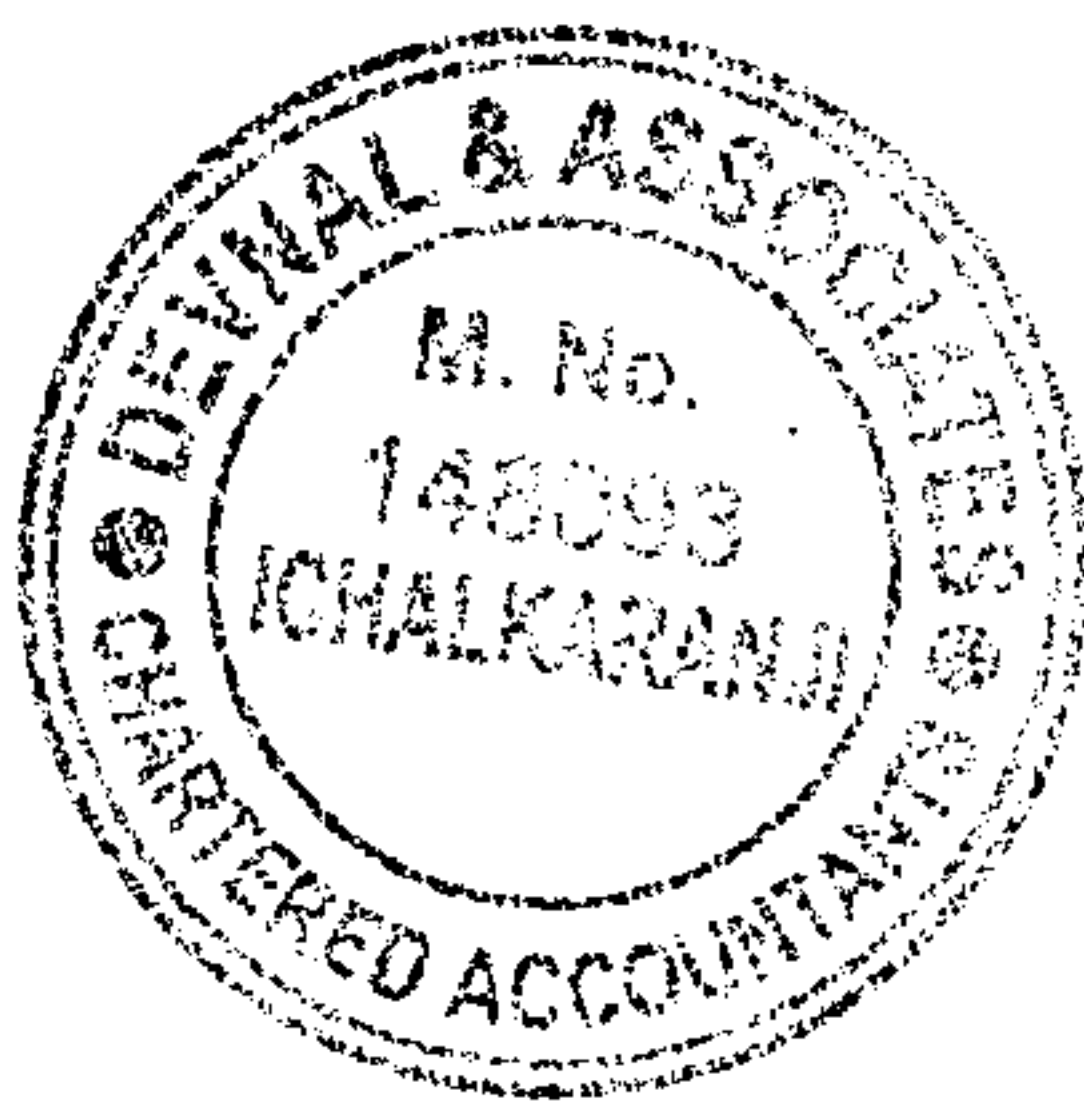
We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of accounts have been kept by party so far as appears from our examination of the books and records.

In our opinion and to the best of our knowledge, and according to information given to us the said accounts give a true and fair view.

- i) In the case of the Balance Sheet, of the state of affairs of **Jay Janseva Party**, as at 31-03-2013 and
- ii) In the case of the Income and Expenditure Account of the excess of income over expenditure for the accounting year ending on 31-03-2013.

Place:- Ichalkaranji  
Date :- 01-09-2015



**DEVNAL & ASSOCIATES**  
CHARTERED ACCOUNTANTS

*[Signature]*  
CA SUSHANT BALASAHEB DEVNAL  
M. No. 148093, FRN - 134220 W  
PROPRIETOR

A4

**Auditor's Report under section 13A(c)  
of the Income Tax Act, 1961**

We have audited the Balance Sheet of **Jay Janseva Party** at, Sambhaji CHowk, Hulgeshwari Road, Ichalkaranji -416115 Dist Kolhapur as on 31-03-2012 and the Income & Expenditure Account for the year ended on that date, which are in agreement with the books of account maintained by the party.

These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit. Based on the soft books and other available records we conducted the audit in accordance with 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of accounts have been kept by party so far as appears from our examination of the books and records.

In our opinion and to the best of our knowledge, and according to information given to us the said accounts give a true and fair view.

- i) In the case of the Balance Sheet, of the state of affairs of **Jay Janseva Party**, as at 31-03-2012 and
- ii) In the case of the Income and Expenditure Account of the excess of income over expenditure for the accounting year ending on 31-03-2012.

Place:- Ichalkaranji  
Date :- 01-09-2015



**DEVNAL & ASSOCIATES**  
CHARTERED ACCOUNTANTS

*Sushant Balasaheb Devnal*  
CA SUSHANT BALASAHEB DEVNAL  
M. No. 148093, FRN - 134220 W  
PROPRIETOR

AS

**Auditor's Report under section 13A(c)  
of the Income Tax Act, 1961**

We have audited the Balance Sheet of **Jay Janseva Party** at, Sambhaji CHowk, Hulgeshwari Road, Ichalkaranji -416115 Dist Kolhapur as on 31-03-2011 and the Income & Expenditure Account for the year ended on that date, which are in agreement with the books of account maintained by the party.

These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit. Based on the soft books and other available records we conducted the audit in accordance with 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

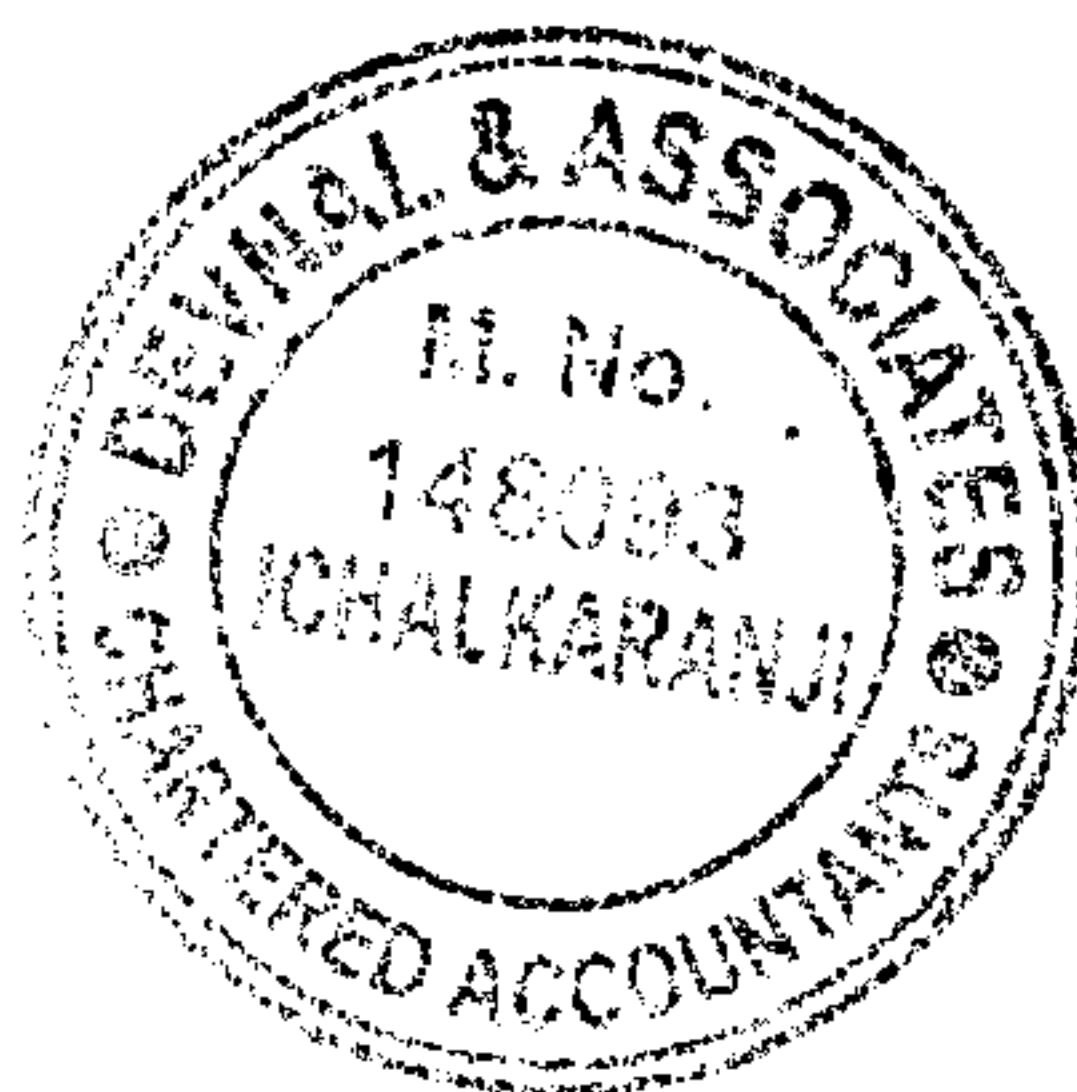
We have obtained all the informations and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of accounts have been kept by party so far as appears from our examination of the books and records.

In our opinion and to the best of our knowledge, and according to information given to us the said accounts give a true and fair view.

- i) In the case of the Balance Sheet, of the state of affairs of **Jay Janseva Party**, as at 31-03-2011 and
- ii) In the case of the Income and Expenditure Account of the excess of income over expenditure for the accounting year ending on 31-03-2011.

Place:- Ichalkaranji  
Date :- 01-09-2015



**DEVNAL & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
*Sushant*  
CA SUSHANT BALASAHEB DEVNAL  
M. No. 148093, FRN - 134220 W  
PROPRIETOR

AG