

The Chief Electoral Officer & Secretary to Govt.

28/06/2022

Sir,

Sub: Submission of Details and Documents for the period from 2018-2019 to 2021-2022:Reg:-

Ref No. Your Notice No.EL 1/29/2022-Elec Dated 08-03-2022

With reference to the above referred notice received from your end we are enclosing here with the following details and documents for your kind perusal and record.

- 1. Contribution Report in Form 24A and Annual Audited Accounts Report for the Financial Year from 2018-2019.2019-2020.2020-21 and 2021-2022
- 2. Election Expenditure Statement pertaining to Lok Sabha Election and Legislative Assembly Election held during the year 2018 to 2022.

Thanking You

Yours Faithfully

For and on behalf of Indian Justice Democratic Party

NATIONAL PRESIDENT **RAJ MATHEW.R.S**



JOINT SECRETARY JUSTIN SUNILMON

TREASURER **BINCY MATHEW**



ANANTHAN & SUNDARAM CHARTERED ACCOUNTANTS SIVAKARTHI, 123, SANKAR NAGAR, NEERAMANKARA, KAIMANAM (P.O), THIRUVANANTHAPURAM PHONE: 0471-2491601, 2491602 ananthan_sundaram@hotmail.com

Thiruvananthapuram 24/06/2022

AUDITORS' REPORT

We have audited the accompanying Balance Sheet of, INDIAN JUSTICE T.C.25/25 (3), GBNRA-63, KALPALAYAM LANE, GANDHARIAMMEN COVIL ROAD, THIRUVANANTHAPURAM as at 31st March, 2022 and Income and Expenditure Account for the period from 01.04.2021 to 31.03.2022, annexed thereto. The financial statements are the responsibility of the management of the institution. 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all 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 the Institution so far as appears from our examination of those books.

The Balance sheet and Statement of Income and Expenditure account dealt with by this report are in agreement with the books of accounts.

We report that:-

(a) Cash balance is not physically verified by us.

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:-

- a) In the case of the Balance Sheet, of the state of affairs of the Institution as at 31st March 2022 and;
 - b) In the case of the Statement of Income and Expenditure account, the excess of Expenditure over Income for the period ended on that date.



For Ananthan & Sundaram Chartered Accountants FRN: 000148S = (c.e.

CA Harikrishnan.R.S., FCA Partner, M.No. 230338 UDIN: 22230338ALQYGD1919

T.C.25/25(3), GBNRA-63, Kalpalayam lane, Gandhariammen Covil Road, Trivandrum

Liabilities	Sch.	Rs	Assets	Sch.		Rs
Capital Account			Current Assets			
Opening Balance		578.99	Bank Accounts	B1	4,805.99	
Less: Deficit during the Year	1,3	<u>344.00</u> 7,334.99	9 Cash-in-Hand	B2	2,529.00	7,334.99
		7,334.99				7,334.99

Balance Sheet as at 31st March 2022

The schedules referred to above form an integral part of the Balance Sheet

Date: 24-Jun-2022 Place: TRIVANDRUM



UDIN:22230338ALQYGD1919

As per our report of even date Chartered Accountant

> For ANANTHAN & SUNDARAM Chartered Accountants

F.R. No : 0001485

CA.HARIKRISHNAN.R.S., M.com, DISA, FCA Partner, M.No. 230338 For INDIAN JUSTICE DEMOCRATIC PARTY NATIONAL PRESIDENT RAJ MATHEW.R.S

JOINT SECRETARY JUSTIN SUNILMON



T.C.25/25(3), GBNRA-63, Kaipalayam lane, Gandhariammen Covil Road, Trivandrum

Income and Expenditure Account for the year ended 31st March 2022

		Sch.	Rs			Sch.	Rs
u.	Bank Charges Election Expenses Electricity & Water Charges Rent Telephone and Internet Expenses Traveling and Conveyance		649.00 20,000.00 3,210.00 1,20,000.00 6,025.00 2,460.00	H	Donation Donation From Members Deficit carried to B/S		46,000.00 1,05,000.00 1,344.00
			1,52,344.00				1,52,344.00

Date: 24-Jun-2022 Place: TRIVANDRUM



UDIN:22230338ALQYGD1919

As per our report of even date Chartered Accountant

> For ANANTHAN & SUNDARAM Chartered Accountants

CAHARIKRISHNAN.R.S., M.com, DISA, FEA Partner, M.No. 230338 For INDIAN JUSTICE DEMOCRATIC PARTY

RAJ MATHEW.R.S

JOINT SECRETARY



T.C.25/25(3), GBNRA-63, Kalpalayam lane, Gandhariammen Covil Road, Trivandrum Schedules to Liabilities as at 31st March 2022

· · · · · · · · · · · · · · · · · · ·	Dr (Rs)	Cr (Rs)
Schedules to A	ssets as at 31 st March 2022	
	Dr (Rs)	Cr (Rs)
nk Accounts		
BI A/C.No.38939384625	4,805.99	
sh-in-Hand		
Cash	2,529.00	
	BI A/C.No.38939384625	nk Accounts 4,805.99 BI A/C.No.38939384625 4,805.99 sh-in-Hand 1

The above schedules form an integral part of the Balance Sheet

Date: 24-Jun-2022 Place: TRIVANDRUM

For INDIAN JUSTICE DEMOCRATIC PARTY NATIONAL PRESIDENT **RAJ MATHEW.R.S**

JOINT SECRETARY JUSTIN SUNILMON

TREASURER BINCY MATHEW



THE SUNDAR PHE + S

Conduct of Elections Rules,1961 (Statutary Rules and order) FORM 24 A (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 ti this effect should be attached with the Income-tax return to claim exemption under the Income-tax act, 191(43 of 1961)]

1. Name of Political Party	INDIAN JUSTICE DEMOCRATIC PARTY
2. Status of the Political party:(recognised/unrecognised)	RECOGONISED
3.Address of the headquarters of the Political Party:	T.C 25/25(3),GBNRA- 63, Kalpalayam Lane Gandariammen covil road, Trivandrum.
4. Date of registration of Political Party with Election Commission:	16.02.2019

5. Permanent Account Number(PAN) and Income-tax Ward/Circle where return of the political party is filed: NIL

6. Details of the contributors 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
NIL	NIL	NIL	NIL	NIL	NIL

*In case of payment by cheque / demand deaft, indicte 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, BINCY MATHEW (Full name in Block letters), son/daughter of T.N. Reghu solemnly dec; are to the best of my knowledge and belief, the information given in this correct and truly stated.

I further declare that I am verifying this form in my capacity as Treasurer 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: 10/06/2022 Place: Trivandrum



ELECTION EXPENDITURE STATEMENT 2017-2021

1. LOK SABHA ELECTIONS EXPENDITURE PERIOD 2020-21 Rs. 5,000/-

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2. LEGISLATIVE ASSEMBLY ELECTIONS EXPENDITURE PERIOD 2021-22 Rs.20,000/-

For ANANTHAN & SUNDARAM Chartered Accountants F.R. No: 0001485

CA HARIKRISHNAN.R.S., M.com, DISA, FCA Partner, M.No. 230338







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ANANTHAN & SUNDARAM CHARTERED ACCOUNTANTS SIVAKARTHI, 123, SANKAR NAGAR, NEERAMANKARA, KAIMANAM (P.O), THIRUVANANTHAPURAM PHONE: 0471-2491601, 2491602 ananthan_sundaram@hotmail.com

Thiruvananthapuram 24/06/2022

AUDITORS' REPORT

We have audited the accompanying Balance Sheet of, INDIAN JUSTICE T.C.25/25 (3), GBNRA-63, KALPALAYAM LANE, GANDHARIAMMEN COVIL ROAD, THIRUVANANTHAPURAM as at 31st March, 2021 and Income and Expenditure Account for the period from 01.04.2020 to 31.03.2021, annexed thereto. The financial statements are the responsibility of the management of the institution. 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all 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 the Institution so far as appears from our examination of those books.

The Balance sheet and Statement of Income and Expenditure account dealt with by this report are in agreement with the books of accounts.

We report that:-

(a) Cash balance is not physically verified by us.

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:-

- a) In the case of the Balance Sheet, of the state of affairs of the Institution as at 31st March 2021 and;
- b) In the case of the Statement of Income and Expenditure account, the excess of Expenditure over Income for the period ended on that date.



For Ananthan & Sundaram Chartered Accountants FRN: 000148S

CA Harikrishnan.R.S., FCA Partner, M.No. 230338

UDIN: 22230338ALQXZQ4983

T.C.25/25(3), GBNRA-63, Kalpalayam lane, Gandhariammen Covil Road, Trivandrum

Balance Sheet as at 31st March 2021

Liabilities	Sch.		Rs	Assets	Sch.		Rs
Capital Account		-		Current Assets			
Opening Balance		13,754.19		Bank Accounts	B1	5,454.99	
Less: Deficit during the Year	ŀ	5,075.20	8,678.99	Cash-in-Hand	B2	3,224.00	8,678.99
			8,678.99				8,678.99

The schedules referred to above form an integral part of the Balance Sheet

Date: 24-Jun-2022 Place: TRIVANDRUM



UDIN:22230338ALQXZQ4983

As per our report of even date **Chartered Accountant**

For ANANTHAN & SUNDARAN

Chartered Accountants F.R. No : 0001485

CA.HARIKRISHNAN.R.S., M.com, DISA ,FCA Partner, M.No. 230338

For INDIAN JUSTICE DEMOCRATIC PARTY NATIONAL PRESIDENT

RAJ MATHEW.R.S

SX

JOINT SECRETARY JUSTIN SUNILMON

TREASURER

BINCY MATHEW



T.C.25/25(3), GBNRA-63, Kalpalayam lane, Gandhariammen Covil Road, Trivandrum

Income and Expenditure Account for the year ended 31st March 2021

		Sch.		Rs			Sch.	Rs
То	Bank Charges		-	3,755.20	By	Donation		34,000.00
11	Election Expense			5,000.00	"	Donation From Members		1,07,000.00
0	Electricity & Water Charges			6,860.00				
н	Printing and Stationery			4,800.00				
"	Rent			1,20,000.00		Deficit c/d		5,075.20
"	Telephone and Internet Expenses			4,240.00				
"	Traveling and Conveyance			1,420.00				
				1,46,075.20	Ŧ			1,46,075.20
То	Deficit b/d			5,075.20	Ву	Reserves and Surplus		5,075.20
\vdash				5,075.20				5,075.20

Date: 24-Jun-2022 Place: TRIVANDRUM

> As per our report of even date Chartered Accountant

ANAANTHAN & ANAANTHAN & SIMO

UDIN:22230338ALQXZQ4983

For ANANTHAN & SUNDARAM Chartered Accountants F.R. No : 0001485 CA.HARIKRISHNAN.R.S., M.com, DISA, FCA Partner , M.No. 230338

For INDIAN, JUSTICE DEMOCRATIC PARTY

RAJ MATHEW.R.S

JOINT SECRETARY

TREASURER

BINCY MATHEW

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T.C.25/25(3), GBNRA-63,Kalpalayam lane, Gandhariammen Covil Road, Trivandrum Schedules to Liabilities as at 31st March 2021

Sch.		Dr (Rs)	Cr (Rs)
	Sched	ules to Assets as at 31 st March 2021	
Sch.		Dr (Rs)	Cr (Rs)
B1	Bank Accounts		
	A/C.No.38939384625	5,454.99	
B2	Cash-in-Hand		
	Cash	3,224.00	

The above schedules form an integral part of the Balance Sheet

Date: 24-Jun-2022 Place: TRIVANDRUM

For INDIAN JUSTICE DEMOCRATIC PARTY NATIONAL PRESIDENT **RAJ MATHEW.R.S**

30 JOINT SECRETARY

JUSTIN SUNILMON





Conduct of Elections Rules,1961 (Statutary Rules and order) FORM 24 A (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 ti this effect should be attached with the Income-tax return to claim exemption under the Income-tax act, 191(43 of 1961)]

1. Name of Political Party

2. Status of the Political party:(recognised/unrecognised)

3.Address of the headquarters of the Political Party:

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

5. Permanent Account Number(PAN) and Income-tax Ward/Circle where return of the political party is filed: NIL

6. Details of the contributors 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	
NIL	NIL	NIL	NIL	NIL	NIL	

*In case of payment by cheque / demand deaft, indicte 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, BINCY MATHEW (Full name in Block letters), son/daughter of T.N. Reghu solemnly dec; are to the best of my knowledge and belief, the information given in this correct and truly stated.

I further declare that I am verifying this form in my capacity as Treasurer on behalf of the Political party above named and I am also competent to do so

(Signature and name of the Treasurer/Authorised person)

INDIAN JUSTICE DEMOCRATIC PARTY

T.C 25/25(3),GBNRA- 63, Kalpalayam Lane

Gandariammen covil road, Trivandrum.

RECOGONISED

16.02.2019

Date: 10/06/2022 Place: Trivandrum



ANANTHAN & SUNDARAM CHARTERED ACCOUNTANTS SIVAKARTHI, 123, SANKAR NAGAR, NEERAMANKARA, KAIMANAM (P.O), THIRUVANANTHAPURAM PHONE: 0471-2491601, 2491602 ananthan_sundaram@hotmail.com

Thiruvananthapuram 24/06/2022

AUDITORS' REPORT

We have audited the accompanying Balance Sheet of, INDIAN JUSTICE T.C.25/25 (3), GBNRA-63, KALPALAYAM LANE, GANDHARIAMMEN COVIL ROAD, THIRUVANANTHAPURAM as at 31st March, 2020 and Income and Expenditure Account for the period from 01.04.2019 to 31.03.2020, annexed thereto. The financial statements are the responsibility of the management of the institution. 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all 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 the Institution so far as appears from our examination of those books.

The Balance sheet and Statement of Income and Expenditure account dealt with by this report are in agreement with the books of accounts.

We report that:-

(a) Cash balance is not physically verified by us.

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:-

- a) In the case of the Balance Sheet, of the state of affairs of the Institution as at 31st March 2020 and;
- b) In the case of the Statement of Income and Expenditure account, the excess of Expenditure over Income for the period ended on that date.



For Ananthan & Sundaram Chartered Accountants FRN: 000148S

CA Harikrishnan.R.S., FCA Partner, M.No. 230338 UDIN: 22230338ALQXTG7883

T.C.25/25(3), GBNRA-63, Kalpalayam lane, Gandhariammen Covil Road, Trivandrum

Balance Sheet as at 31st March 2020

Sch.		Rs	Assets	Sch.		Rs
			Current Assets			
	21,170.00		Bank Accounts	B1	9,210.19	
	7,415.81	13,754.19	Cash-in-Hand	B2	4,544.00	13,754.19
		13 754 19	· · · · · · · · · · · · · · · · · · ·			13,754.19
	Sch.	21,170.00	21,170.00 7,415.81 13,754.19	21,170.00 Current Assets Bank Accounts	21,170.00Current Assets7,415.8113,754.19Bank AccountsB1Cash-in-HandB2	21,170.00 Current Assets Bank Accounts B1 9,210.19 7,415.81 13,754.19 Cash-in-Hand B2 4,544.00

The schedules referred to above form an integral part of the Balance Sheet

Date: 24-Jun-2022 Place: TRIVANDRUM



UDIN:22230338ALQXTG7883

As per our report of even date Chartered Accountant

For ANANTHAN & SUNDARAM Chartered Accountants F.R. No: 0001485

CA HARIKRISHNAN, R.S., M.com, DISA, FCA Partner, M.No. 230338 For INDIAN JUSTICE DEMOCRATIC PARTY NATIONAL PRESIDENT

RAJ MATHEW.R.S

JOINT SECRETARY



T.C.25/25(3), GBNRA-63, Kalpalayam lane, Gandhariammen Covil Road, Trivandrum

Income and Expenditure Account for the year ended 31st March 2020

		Sch.	Rs			Sch.	Rs
То	Bank Charges		789.81	By	Donation From Members		1,35,000.00
н	Electricity & Water Charges		14,266.00				1,00,000.00
"	Printing and Stationery		750.00				
"	Rent		1,20,000.00		Deficit c/d		7,415.81
"	Telephone and Internet Expenses		3,750.00				7,470.07
н	Traveling and Conveyance		2,860.00				
			1,42,415.81		-		1,42,415.81
То	Deficit b/d		7,415.81	Ву	Reserves and Surplus		7,415.81
	·		7,415.81				7,415.81

Date: 24-Jun-2022 Place: TRIVANDRUM



UDIN:22230338ALQXTG7883

As per our report of even date Chartered Accountant

For ANANTHAN & SUNDARAM Chartered Accountants

CA HARIKRISHNAN.R.S., M.com, DISA ,FCA Partner , M.No. 230338 For INDIAN JUSTICE DEMOCRATIC PARTY

NATIONAL PRESIDENT

RAJ MATHEW.R.S

JOINT SECRETARY





T.C.25/25(3), GBNRA-63,Kalpalayam lane, Gandhariammen Covil Road, Trivandrum Schedules to Liabilities as at 31st March 2020

Sch.		Dr (Rs)	Cr (Rs)
	Schedules t	to Assets as at 31 st March 2020	
Sch.		Dr (Rs)	Cr (Rs)
B1	Bank Accounts		
	State Bank of India 38939384625	9,210.19	
B2	Cash-in-Hand		
	Cash	4,544.00	

The above schedules form an integral part of the Balance Sheet

Date: 24-Jun-2022 Place: TRIVANDRUM For INDIAN JUSTICE DEMOCRATIC PARTY

RAJ MATHEW.R.S



JOINT SECRETARY

TREASURER

BINCY MATHEW



Conduct of Elections Rules,1961 (Statutary Rules and order) FORM 24 A (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 ti this effect should be attached with the Income-tax return to claim exemption under the Income-tax act, 191(43 of 1961)]

1. Name of Political PartyINDIAN JUSTICE DEMOCRATIC PARTY2. Status of the Political party:(recognised/unrecognised)RECOGONISED3.Address of the headquarters of the Political Party:T.C 25/25(3),GBNRA- 63, Kalpalayam Lane
Gandariammen covil road, Trivandrum.4. Date of registration of Political Party with Election Commission:16.02.2019

5. Permanent Account Number(PAN) and Income-tax Ward/Circle where return of the political party is filed: NIL

6. Details of the contributors 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	
NIL	NIL	NIL	NIL	NIL	NIL

*In case of payment by cheque / demand deaft, indicte 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, BINCY MATHEW (Full name in Block letters), son/daughter of T.N. Reghu solemnly dec;are to the best of my knowledge and belief, the information given in this correct and truly stated.

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(Signature and name of the Treasurer/Authorised person)

Date: 10/06/2022 Place: Trivandrum



ELECTION EXPENDITURE STATEMENT 2017-2021

1. LOK SABHA ELECTIONS EXPENDITURE PERIOD 2020-21 Rs. 5,000/-

2. LEGISLATIVE ASSEMBLY ELECTIONS EXPENDITURE PERIOD 2021-22 Rs.20,000/-







For ANANTHAN & SUNDARAM Chartered Accountants AF.R. No : 0001485

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CA.HARIKRISHNAN.R.S., M.com, DISA, FCA Partner, M.No. 230338

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ANANTHAN & SUNDARAM CHARTERED ACCOUNTANTS SIVAKARTHI, 123, SANKAR NAGAR, NEERAMANKARA, KAIMANAM (P.O), THIRUVANANTHAPURAM PHONE: 0471-2491601, 2491602 ananthan_sundaram@hotmail.com

Thiruvananthapuram 24/06/2022

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(a) Cash balance is not physically verified by us.

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For Ananthan & Sundaram Chartered Accountants FRN: 000148S

CA Hárikrishnan.R.S., 'FCA Partner, M.No. 230338 UDIN: **22230338ALQXKM9205**

T.C.25/25(3), GBNRA-63,Kalpalayam lane, Gandhariammen Covil Road, Trivandrum

Liabilities	Sch.	Rs	T		
Capital Account Opening Balance <u>Add:</u> Surplus during the Year	1,918.00 19,252.00		Assets Current Assets Cash-in-Hand	Sch. B1	Rs 21,170.00
		21,170.00			21.170.00

Balance Sheet as at 31st March 2019

The schedules referred to above form an integral part of the Balance Sheet

Date: 24-Jun-2022 Place: TRIVANDRUM

> As per our report of even date Chartered Accountant

For ANANTHAN & SUNDARAM Chartered Accountants

F.R. No: 0001485 CA HARIKRISHNAN.R.S. M.com, DISA, FCA

HARIKRISHNAN.R.S.; M.com, DISA, K.A. Partner, M.No. 230338 For INDIAN JUSTICE DEMOCRATIC PARTY

JOINT SECRETARY

TREASURER BINCY MATHEW



UDIN:22230338ALQXKM9205

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T.C.25/25(3), GBNRA-63, Kalpalayam lane, Gandhariammen Covil Road, Trivandrum

Income and Expenditure Account for the year ended 31st March 2019

		Sch.		Rs			Sch.		Rs
То	Advertisement Expenses			4,06,215.00	By	Admission Fees			22,000.00
11	Electricity & Water Charges		•	14,223.00		Donation			2,39,000.00
11	Notarisation Expenses			10,000.00	u	Donation From Members			4,00,000.00
11	Printing and Stationery			15,350.00				× .	, , ,
*1	Rates and Taxes			70,000.00					
11	Rent			1,20,000.00					
11	Telephone and Internet Expenses			5,960.00					
	Surplus c/d			19,252.00				×	
				6,61,000.00					6,61,000.00
То	Reserves and Surplus			19,252.00	Ву	Surplus b/d			19,252.00
				19,252.00	<u> </u>				19,252.00

For INDIAN JUSTICE DEMOCRATIC PARTY

Date: 24-Jun-2022 Place: TRIVANDRUM

NATIONAL PRESIDENT As per our report of even date **RAJ MATHEW.R.S** For ANANTHAN & SUNDARAM Chartered Accountant Chartered Accountants R. No : 0001485 JOINT SECRETARY JUSTIN SUNILMON CA.HARIKRISHNAN.R.S., M.com, DISA, FCA Partner, M.No. 230338 UDIN:22230338ALQXKM9205 TREASURER **BINCY MATHEW** tional Comm Kerala rivand H

T.C.25/25(3), GBNRA-63, Kalpalayam lane, Gandhariammen Covil Road, Trivandrum

Schedules	to	Liabilities	as	at 31st	March	2019
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0.1		.			
Sch.	· · · · · · · · · · · · · · · · · · ·	.	Dr (Rs)	l l l l l l l l l l l l l l l l l l l	Cr (Rs)

Schedules to Assets as at 31st March 2019

Sch.	Dr (Rs)	Cr (Rs)
B1 Cash-in-Hand		
Cash	21,170.0	00

The above schedules form an integral part of the Balance Sheet

Date: 24-Jun-2022 Place: TRIVANDRUM

or INDIAN JUSTICE DEMOCRATIC PARTY NATIONAL PRESIDENT

RAJ MATHEW.R.S

HUNE & SUMPLY IN A CONTRACT OF A CONTRACT OF

JOINT SECRETARY JUSTIN SUNILMON



Conduct of Elections Rules,1961 (Statutary Rules and order) FORM 24 A (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 ti this effect should be attached with the Income-tax return to claim exemption under the Income-tax act,191(43 of 1961)]

1. Name of Political Party

2. Status of the Political party:(recognised/unrecognised)

3.Address of the headquarters of the Political Party:

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

5. Permanent Account Number(PAN) and Income-tax Ward/Circle where return of the political party is filed: NIL

6. Details of the contributors received in excess of rupees twenty thousand, during the Financial Year :2018-2019

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	
NIL	NIL	NIL	NIL	NIL	NIL	

*In case of payment by cheque / demand deaft, indicte 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, BINCY MATHEW (Full name in Block letters), son/daughter of T.N. Reghu solemnly dec; are to the best of my knowledge and belief, the information given in this correct and truly stated.

I further declare that I am verifying this form in my capacity as Treasurer on behalf of the Political party above named and I am also competent to do so

(Signature and name of the Treasurer/Authorised person)

INDIAN JUSTICE DEMOCRATIC PARTY

T.C 25/25(3),GBNRA- 63, Kalpalayam Lane

Gandariammen covil road, Trivandrum.

RECOGONISED

16.02.2019

Date: 10/06/2022 Place: Trivandrum



ELECTION EXPENDITURE STATEMENT 2017-2021

1. LOK SABHA ELECTIONS EXPENDITURE PERIOD 2020-21 Rs. 5,000/-

2. LEGISLATIVE ASSEMBLY ELECTIONS EXPENDITURE PERIOD 2021-22 Rs.20,000/-



FOR ANANTHAN & SUNDARAM Chartered Accountants

R. No : 0001485

CA.HARIKRISHNAN.R.S., M.com, DISA, FCA Partner, M.No. 230338

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