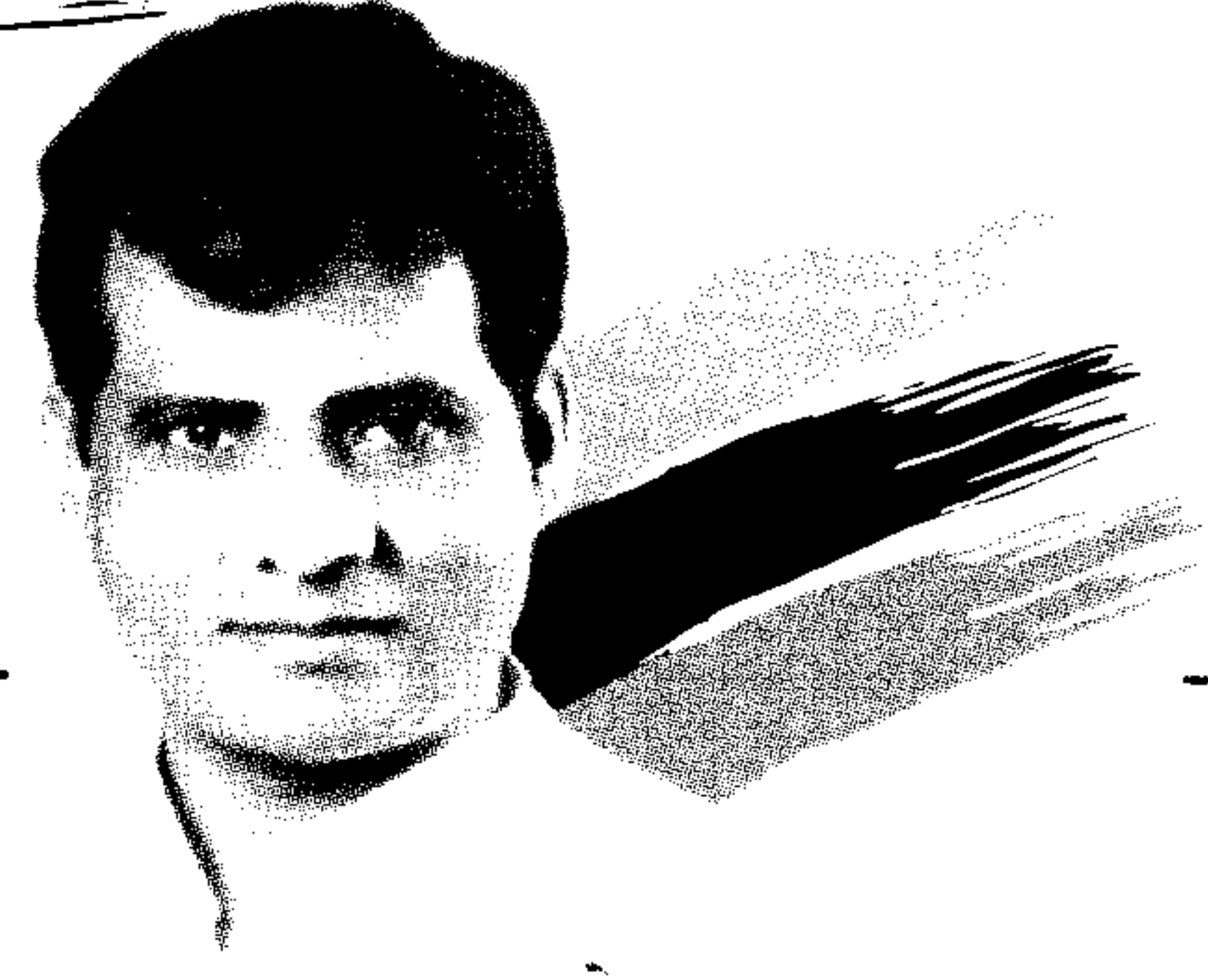


12015/2523/33
15-09-2015



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.

Shri M.
16/9

आपला

अजय जावळे

अध्यक्ष

सोबत

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

क.शं.
२०/९/१५

का.शं.

१५/९/१५

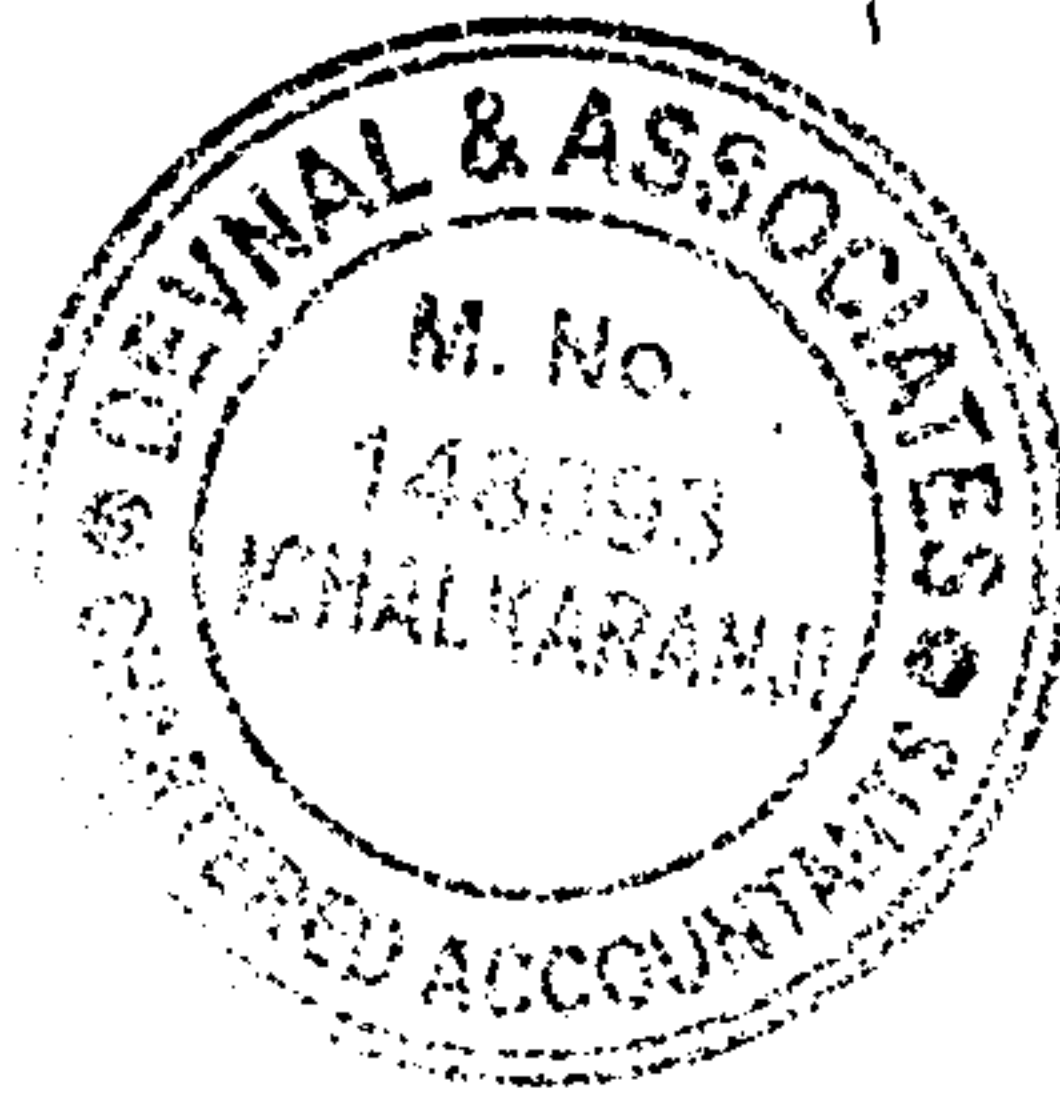


Jay Janseva Party
Sambhaji Chouk, ICHALKARANJI
Dist Kolhapur, Tal. Hatkanangale

2013-14

Profit & Loss A/c
1-Apr-2013 to 31-Mar-2014

Particulars	1-Apr-2013 to 31-Mar-2014	Particulars	1-Apr-2013 to 31-Mar-2014
direct Expenses	2,202.00	Indirect Incomes	7,800.00
Bank Charges	67.00	Donetion Received	7,800.00
Office Expenses	1,045.00		
Rashtra Dhwaj	1,090.00		
Nett Profit	5,598.00		
Total	7,800.00	Total	7,800.00



DEVNAL & ASSOCIATES
CHARTERED ACCOUNTANTS

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

dt. 01-09-2015



E1

Jay Janseva Party
Sambhaji Chouk, ICHALKARANJI
Dist Kolhapur, Tal. Hatkanangale

Balance Sheet

1-Apr-2013 to 31-Mar-2014

Liabilities		as at 31-Mar-2014	Assets		as at 31-Mar-2014
Capital Account		24,257.00	Current Assets		24,257.00
Capital	<u>24,257.00</u>		Cash-in-hand	7,061.00	
Liabilities (Liability)			Bank Accounts	<u>17,196.00</u>	
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period	5,598.00				
Less: Transferred	<u>5,598.00</u>				
Total		24,257.00	Total		24,257.00



DEVNAL & ASSOCIATES
CHARTERED ACCOUNTANTS

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

D. 01.09.2015

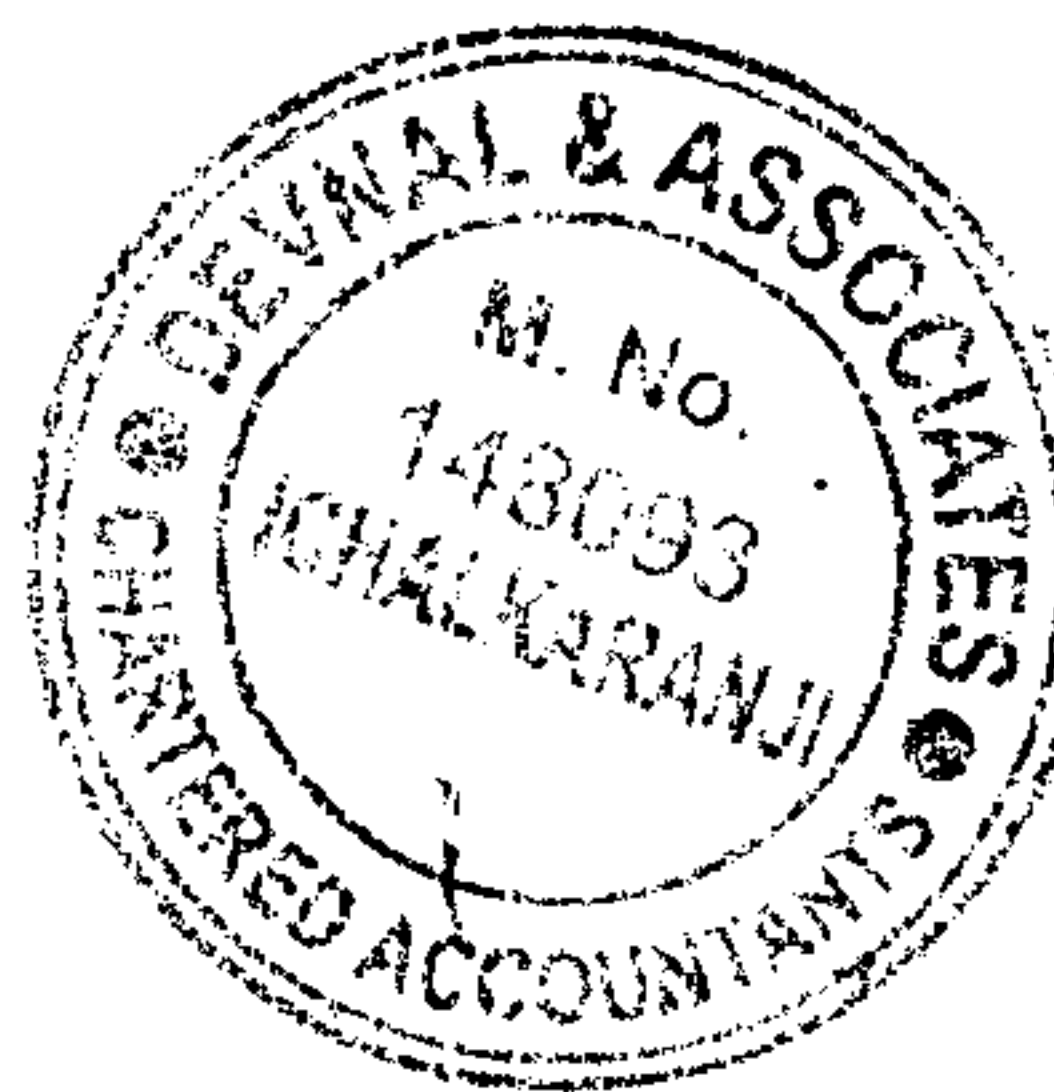


E2

Jay Janseva Party
Sambhaji Chouk, ICHALKARANJI
Dist Kolhapur, Tal. Hatkanangale

Profit & Loss A/c
1-Apr-2012 to 31-Mar-2013

Particulars	1-Apr-2012 to 31-Mar-2013	Particulars	1-Apr-2012 to 31-Mar-2013
Indirect Expenses	2,872.00	Indirect Incomes	10,000.00
Bank Charges	67.00	Donation Received	10,000.00
Office Expenses	1,255.00		
Rashtra Dhwaj	1,550.00		
Nett Profit	7,128.00		
Total	10,000.00	Total	10,000.00



DEVNAL & ASSOCIATES
CHARTERED ACCOUNTANTS

Sushant
CA SUSHANT BALASAHEB DEVNAL
M. No. 143093, FRN - 134220 W
PROPRIETOR

Dt. 01.09.2015



E3

Jay Janseva Party
Sambhaji Chouk, ICHALKARANJI
Dist Kolhapur, Tal. Hatkanangale

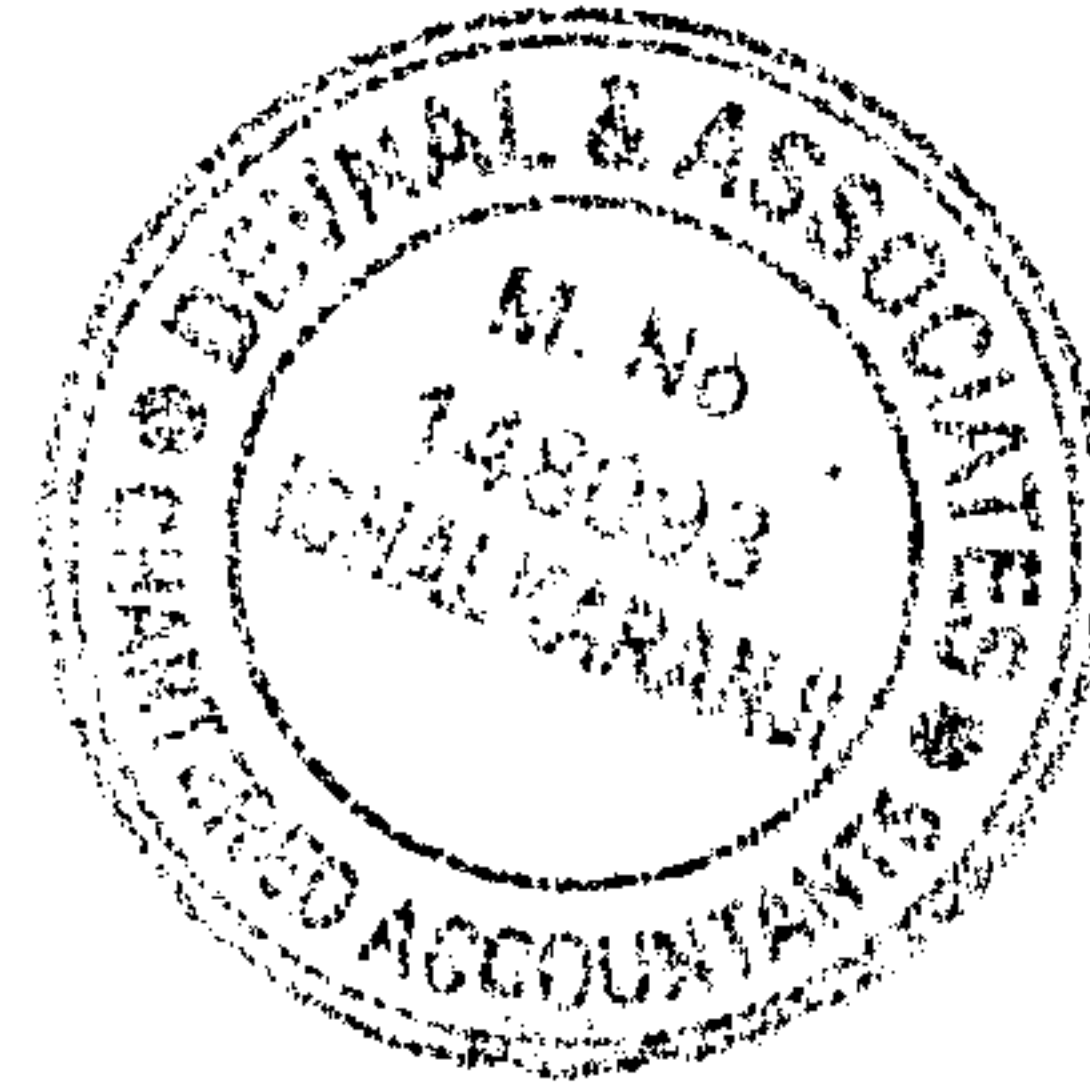
Balance Sheet
1-Apr-2012 to 31-Mar-2013

- Liabilities		as at 31-Mar-2013	Assets		as at 31-Mar-2013
Capital Account		18,659.00	Current Assets		18,659.00
<i>Capital</i>	<u>18,659.00</u>		Cash-in-hand	1,396.00	
Loans (Liability)			Bank Accounts	<u>17,263.00</u>	
Current Liabilities					
Profit & Loss A/c					
<i>Opening Balance</i>					
<i>Current Period</i>	7,128.00				
<i>Less: Transferred</i>	<u>7,128.00</u>				
Total		18,659.00	Total		18,659.00

DEVNAL & ASSOCIATES
CHARTERED ACCOUNTANTS

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

Dt. 01.09.2015



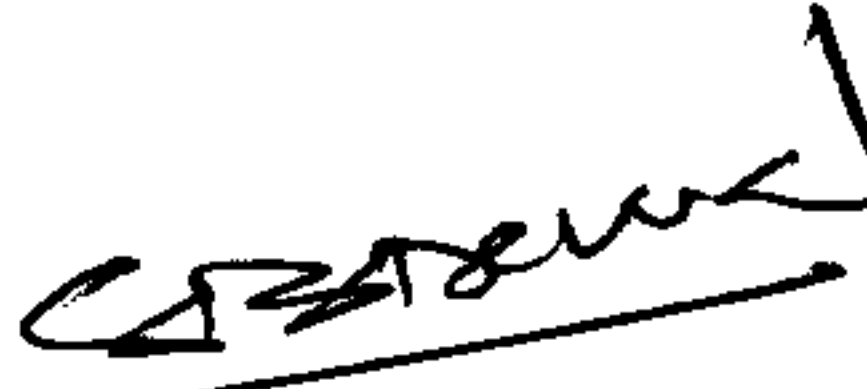
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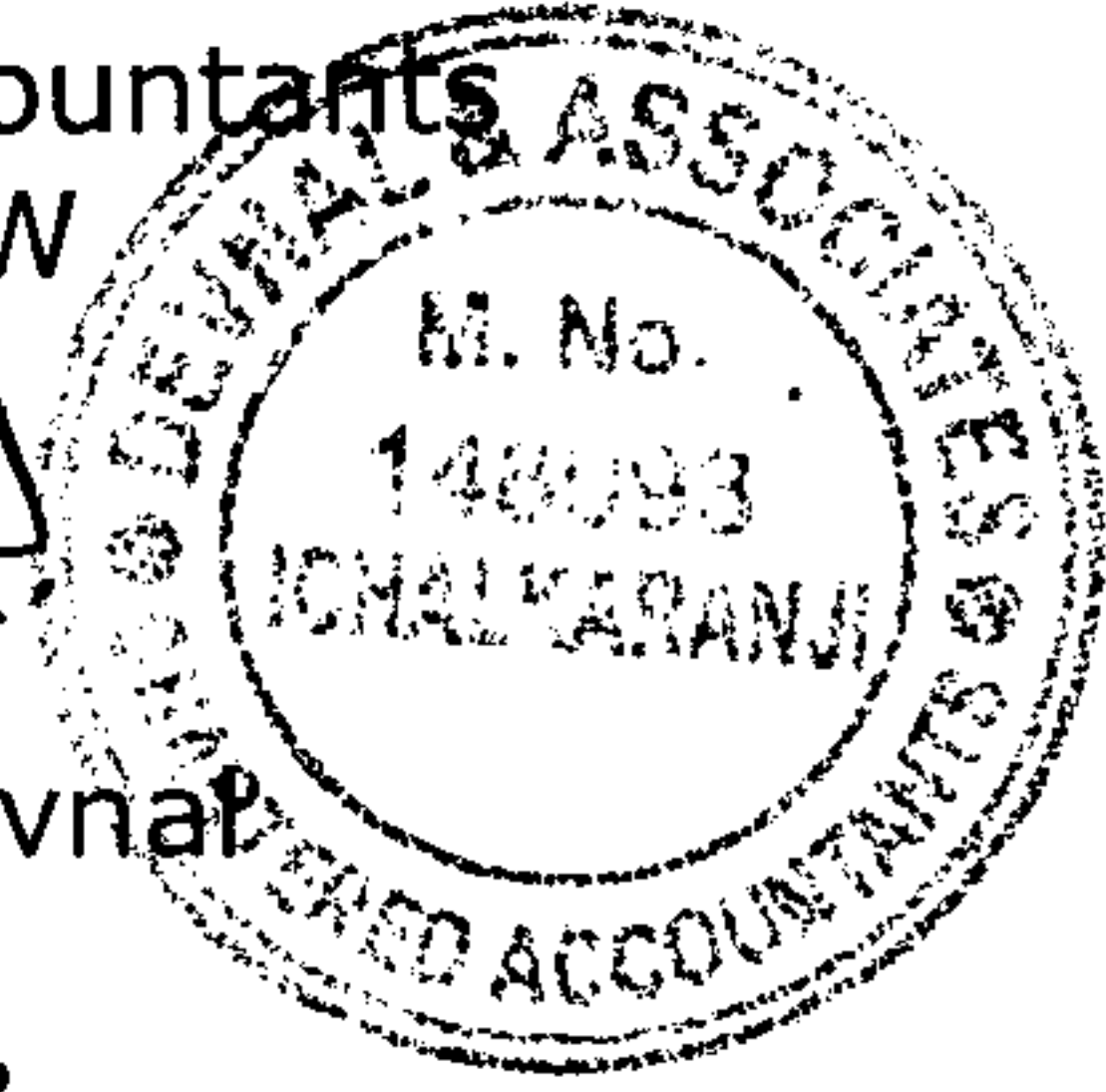
Jay Janseva Party
Sambhaji Chowk, Hulgeshwari Road,
Ichalkaranji-416115, Maharashtra

**SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNT FORMING
PART OF THE ACCOUNTS AS AT 31-03-2013**


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

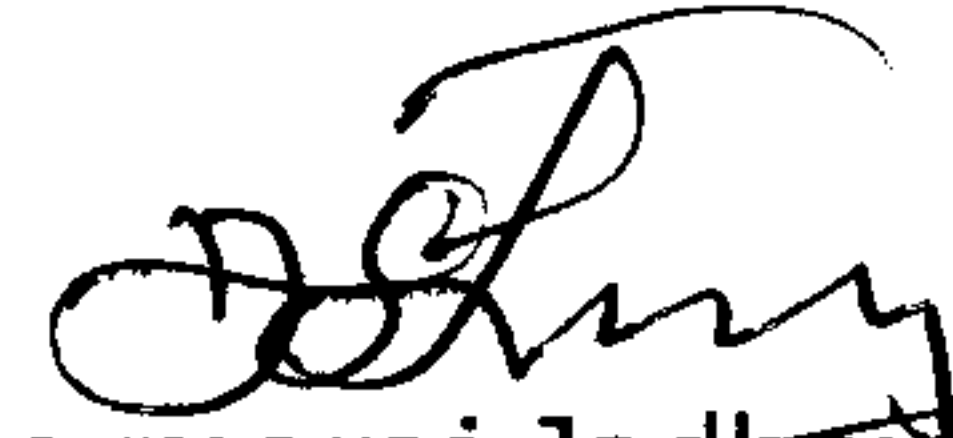
For Devnal & Associates
Chartered Accountants
FRN : 134220W


Sushant B. Devnal
Proprietor
M. No. 148093



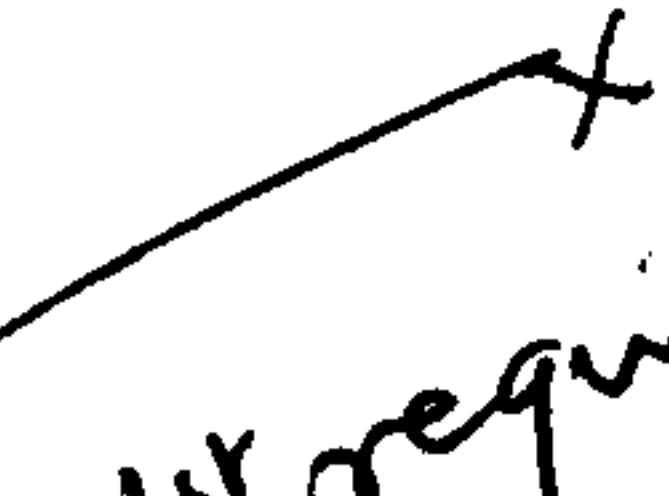
For Jay Janseva Party


Ajay Javale
(President)


Dharmaraj Jadhav
(Secretary)

DT. 01.09.2015

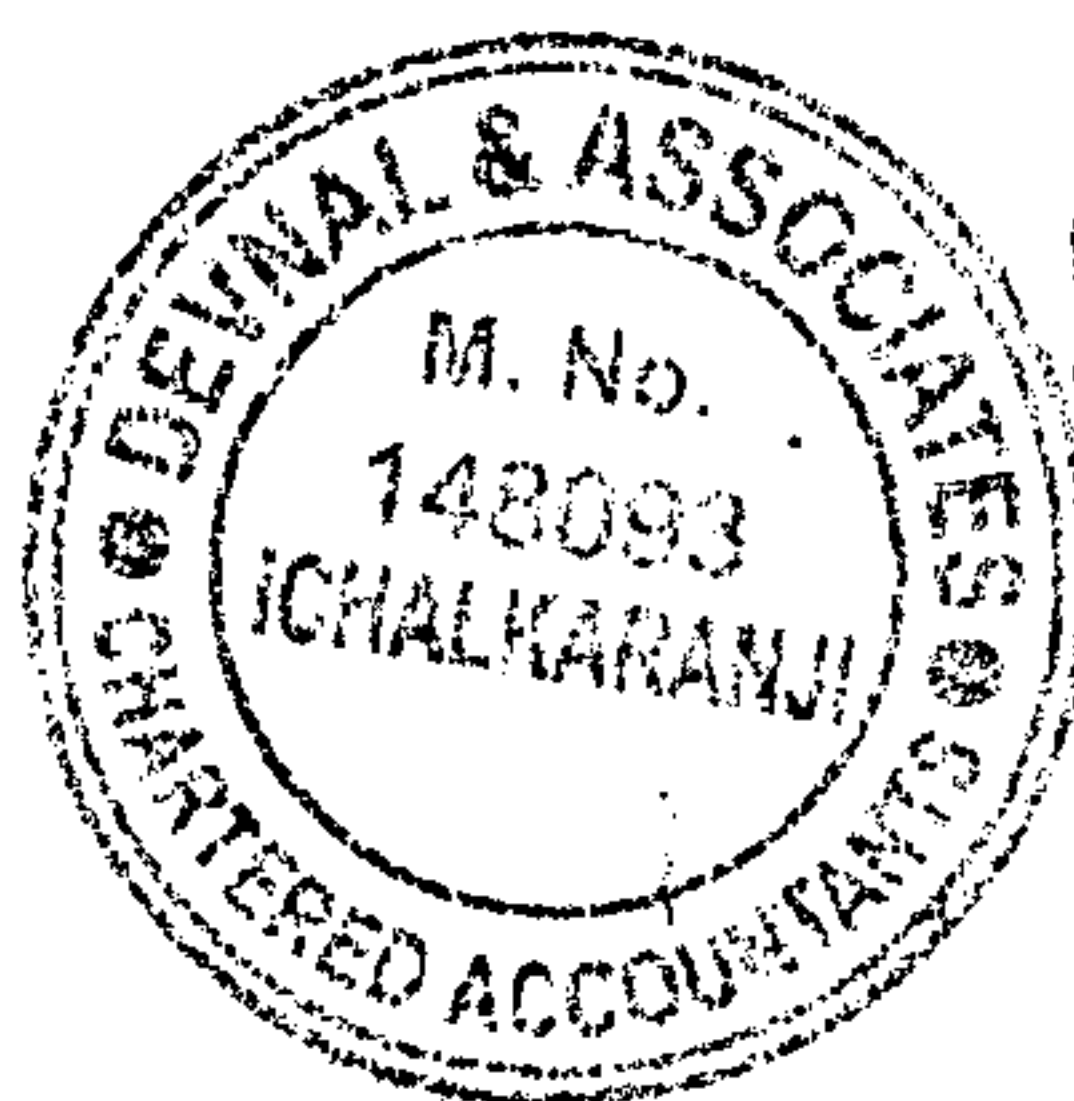



Not required

Jay Janseva Party
Sambhaji Chouk, ICHALKARANJI
Dist Kolhapur, Tal. Hatkanangale

Profit & Loss A/c
1-Apr-2010 to 31-Mar-2011

Particulars	1-Apr-2010 to 31-Mar-2011	Particulars	1-Apr-2010 to 31-Mar-2011
Indirect Expenses	14,661.00	Indirect Incomes	16,433.00
Advertisement Exp.	640.00	Donation Received	16,433.00
Bank Charges	204.00		
Municiple Charges	407.00		
Office Expenses	200.00		
Party Dhwaj Exp.	4,500.00		
Printing & Stationery	5,700.00		
Rashtra Dhwaj	410.00		
Travelling Expenses	2,600.00		
Nett Profit	1,772.00		
Total	16,433.00	Total	16,433.00



DEVNAL & ASSOCIATES
CHARTERED ACCOUNTANTS

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

Dt. 01.09.2015



ES

Jay Janseva Party
Sambhaji Chouk, ICHALKARANJI
Dist Kolhapur, Tal. Hatkanangale

Balance Sheet

1-Apr-2010 to 31-Mar-2011

Liabilities		as at 31-Mar-2011	Assets		as at 31-Mar-2011
Capital Account		1,772.00	Current Assets		7,072.00
<i>Capital</i>	<u>1,772.00</u>		Cash-in-hand	1,776.00	
Loans (Liability)			Bank Accounts	<u>5,296.00</u>	
Current Liabilities		5,300.00			
Sundry Creditors	<u>5,300.00</u>				
Profit & Loss A/c					
Opening Balance					
Current Period	1,772.00				
Less: Transferred	<u>1,772.00</u>				
Total		7,072.00	Total		7,072.00



DEVNAL & ASSOCIATES
CHARTERED ACCOUNTANTS

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

DT - 01.09.2015




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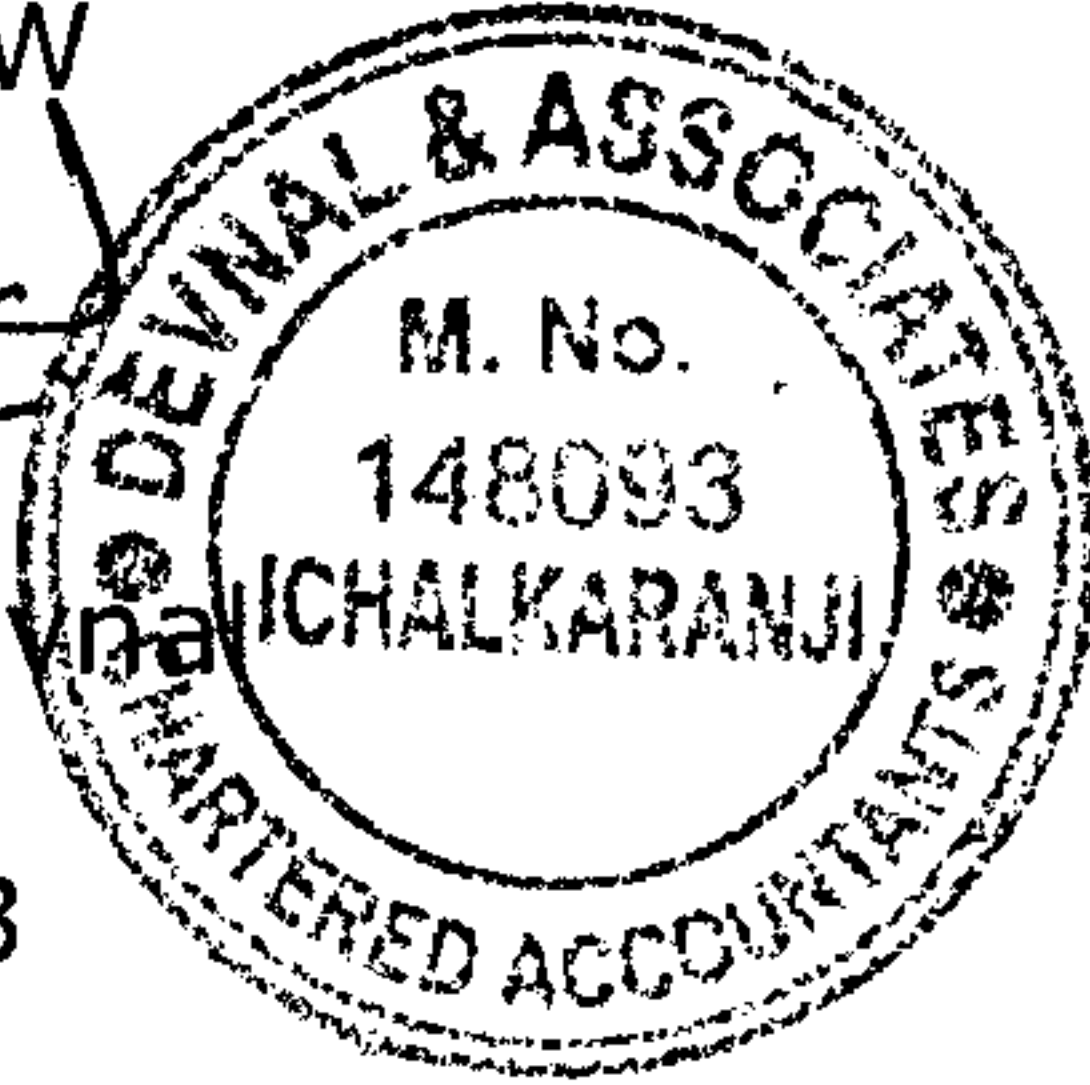
Jay Janseva Party
Sambhaji Chowk, Hulgeshwari Road,
Ichalkaranji-416115, Maharashtra

**SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNT FORMING
PART OF THE ACCOUNTS AS AT 31-03-2011**

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



Dt 01.09.2015

For Jay Janseva Party


Ajay Javale
(President)

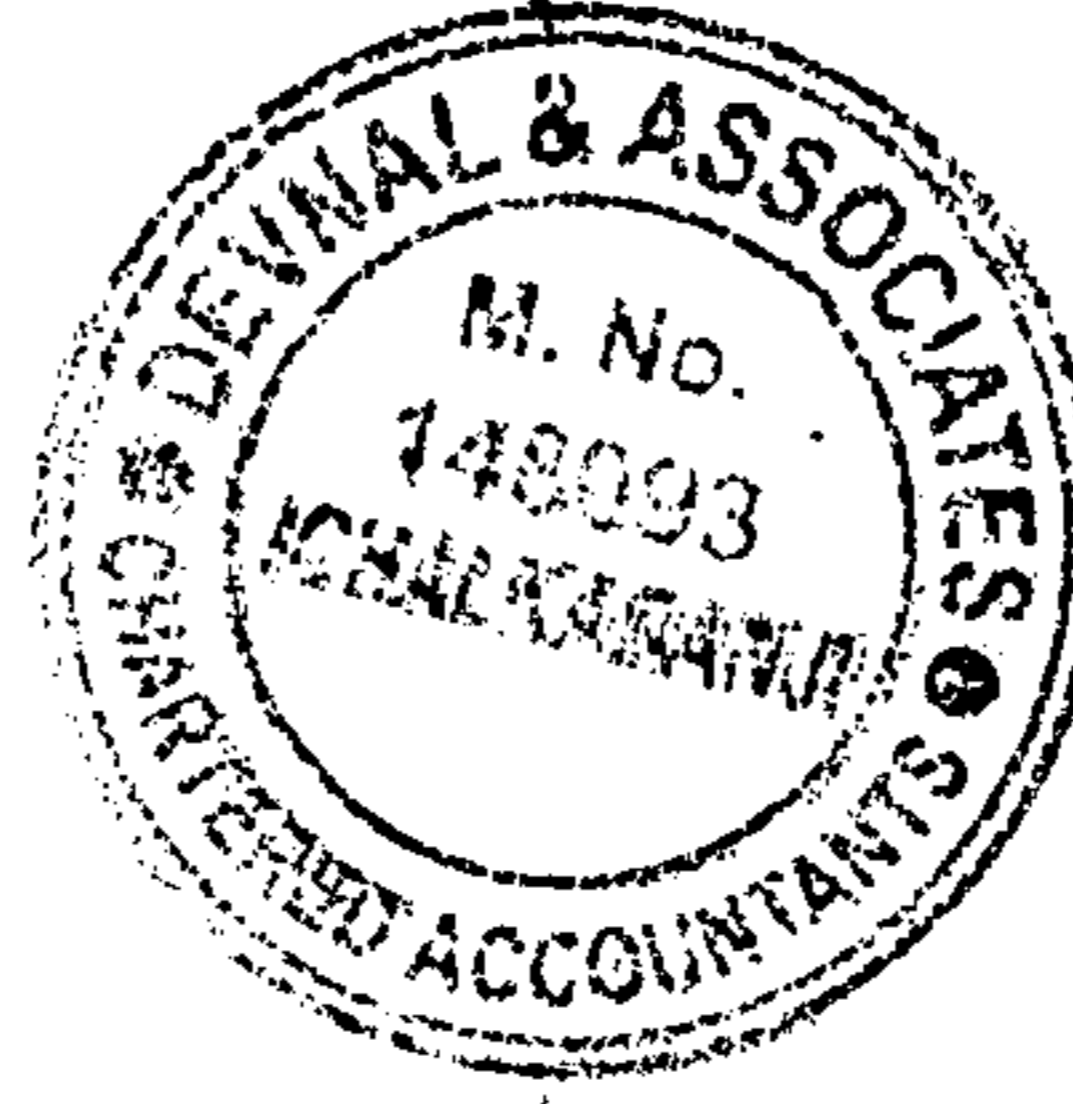

Dharmaraj Jadhav
(Secretary)



Jay Janseva Party
Sambhaji Chouk, ICHALKARANJI
Dist Kolhapur, Tal. Hatkanangale

Profit & Loss A/c
1-Apr-2011 to 31-Mar-2012

Particulars		Particulars	
Indirect Expenses	9,341.00	Indirect Incomes	19,100.00
Advertisement Exp.	225.00	Donetion Received	19,100.00
Bank Charges	66.00		
Jahir Nama	3,500.00		
Office Expenses	1,250.00		
Party Dhwaj Exp.	4,300.00		
Nett Profit	9,759.00		
Total	19,100.00	Total	19,100.00



DEVNAL & ASSOCIATES
CHARTERED ACCOUNTANTS

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

Dt. 01.09.2015

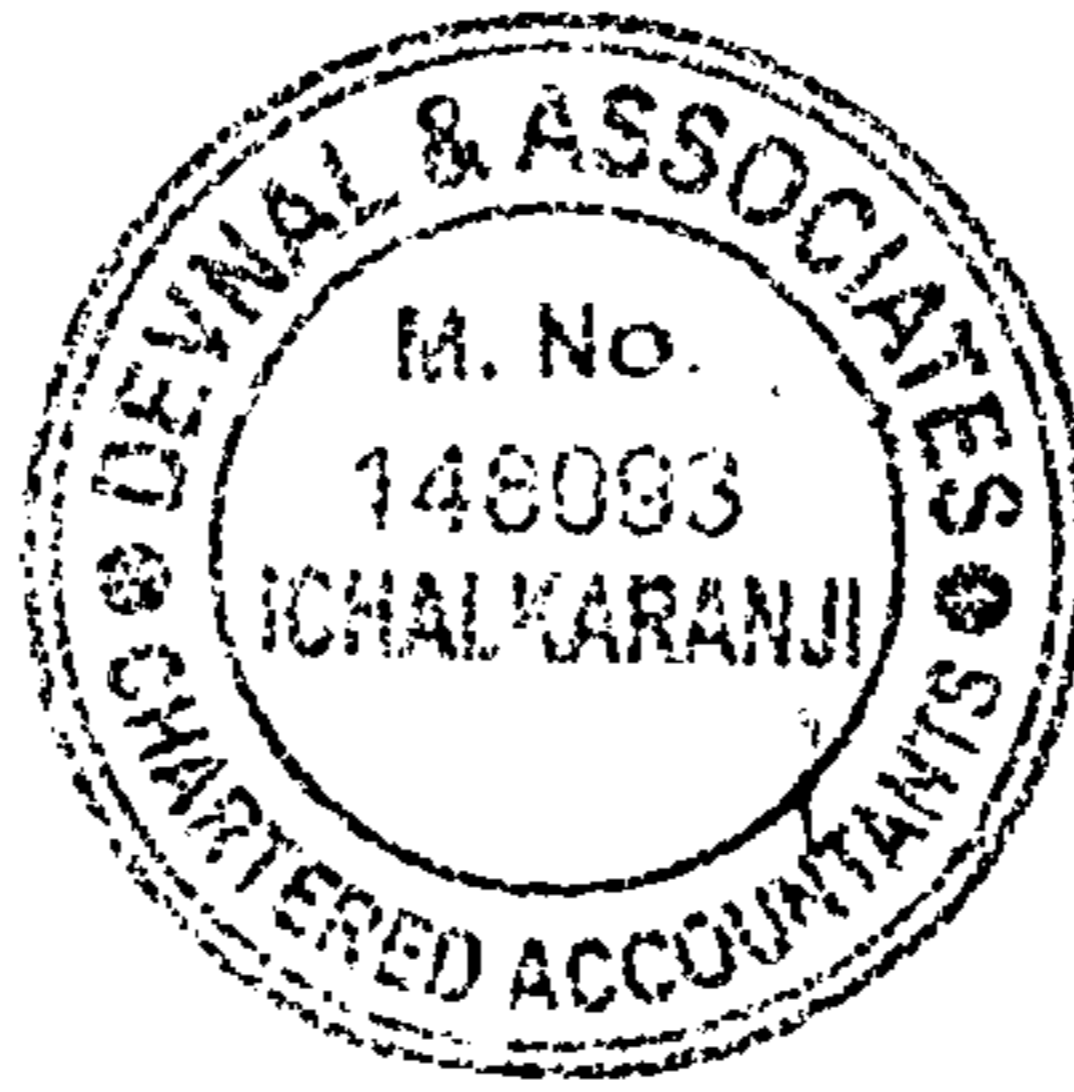


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Jay Janseva Party
Sambhaji Chouk, ICHALKARANJI
Dist Kolhapur, Tal. Hatkanangale

Balance Sheet
1-Apr-2011 to 31-Mar-2012

Liabilities	as at 31-Mar-2012		Assets	as at 31-Mar-2012	
Capital Account		11,531.00	Current Assets		15,031.00
Capital	11,531.00		Cash-in-hand	1,701.00	
Loans (Liability)			Bank Accounts	13,330.00	
Current Liabilities		3,500.00			
Sundry Creditors	3,500.00				
Profit & Loss A/c					
Opening Balance					
Current Period	9,759.00				
Less: Transferred	9,759.00				
Total		15,031.00	Total		15,031.00



DEVNAL & ASSOCIATES
CHARTERED ACCOUNTANTS

S. S. Devnal
CA SUSHANT BALASAHEB DEVNAL
M. No. 148093, FRN - 134220 W
PROPRIETOR

Dt. 01.09.2015



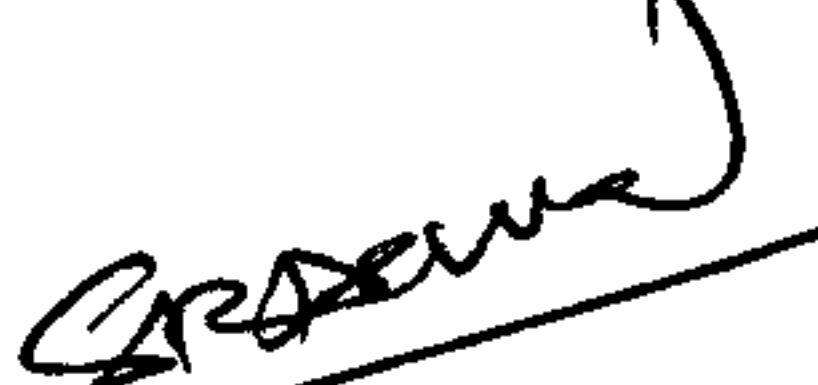
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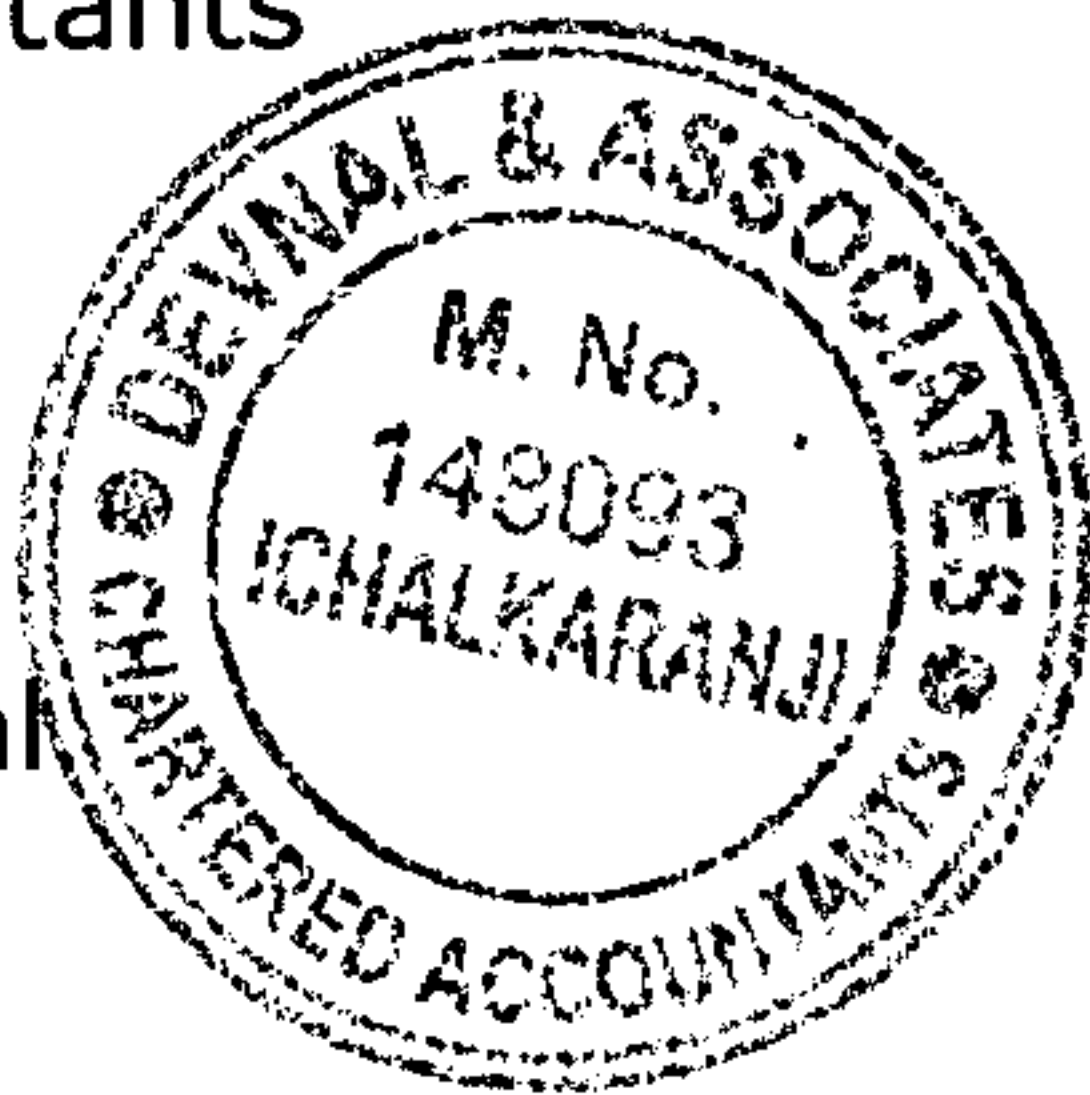
Jay Janseva Party
Sambhaji Chowk, Hulgeshwari Road,
Ichalkaranji-416115, Maharashtra

**SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNT FORMING
PART OF THE ACCOUNTS AS AT 31-03-2012**

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

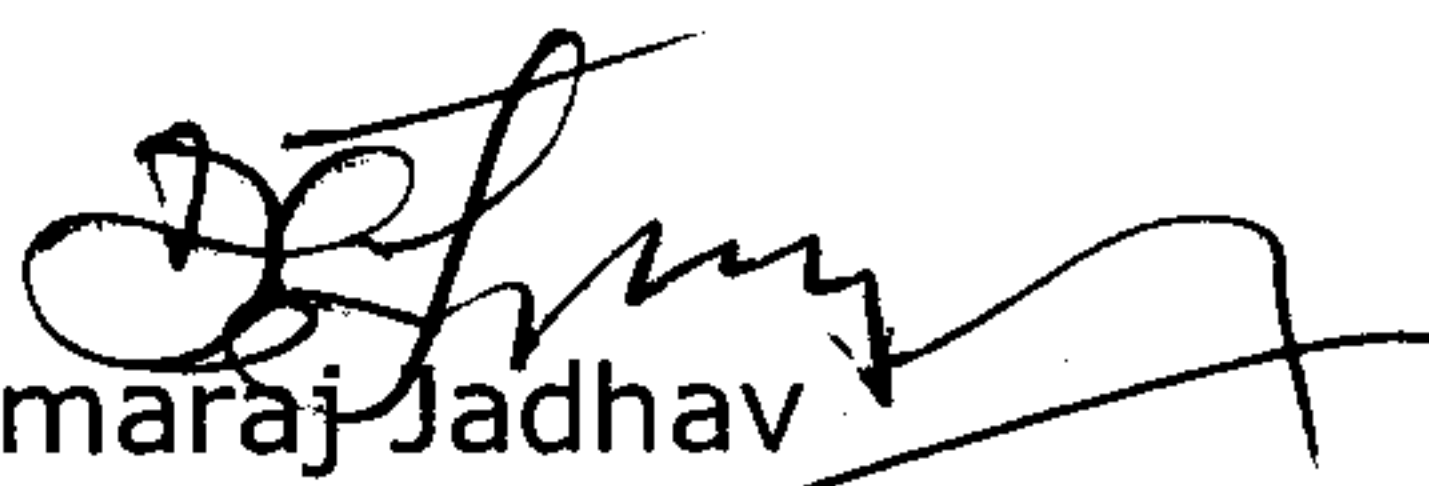

Sushant B. Devnal
Proprietor
M. No. 148093



DT. 01.09.2015

For Jay Janseva Party


Ajay Javale
(President)


Dharmaraj Jadhav
(Secretary)

