

DocK 533/EC/2022



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20.4.2022

KJD KOSAL JANATA DAL

The party with a Difference

Plot. No.: JC-2, Phase-1, Chhend Colony, Rourkela, Dist-Sundargarh,
Odisha - 769015, Cell : 9437083025, email: kosalanatadal@yahoo.com



-A.
Anupam
19.4.2022

Ref.No... KJD/2421/2022

Date... 14/4/2022

To,
The Addl. Chief Electoral Officer-cum-
Addl. Secretary to Government,
Office of the chief electoral officer,
Behind Lok Seva Bhawan, Unit-V,
Bhubaneswar-751001

Sub : Audited Annual Accounts of Kosal Janata Dal for the year 2017 to 2020

Sir,

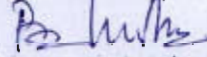
In compliance with your letter No.: 7421, dated 21.12.2021. the undersigned submits herewith documents as follows :

1. Audited Annual Accounts for the year 2017-2018, 2018-2019, 2019-2020.
2. Contribution report in form 24-A under u/s 29(C) of Representation of People Act, 1951

Ando

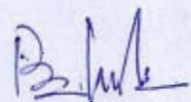
Thanking You,

Yours Faithfully,


(Baidyanath Mishra)

President,
Kosal Janata Dal,
Plot.No.: JC-02, Phase-01,
Chhend Colony,
Rourkela-769015,
Dist-Sundargarh, Odisha

CC to – ECI, New Delhi


Baidyanath Mishra
State President
KOSAL JANATA DAL

KJD KOSAL JANATA DAL

The party with a Difference



Plot. No.: JC-2, Phase-1, Chhend Colony, Rourkela, Dist-Sundargarh,
Odisha - 769015, Cell : 9437083025, email: kosalanatadal@yahoo.com

Ref No. KJD/2421/2022

Date... 14.4.2022

To,
The Addl. Chief Electoral Officer-cum-
Addl. Secretary to Government,
Office of the chief electoral officer,
Behind Lok Seva Bhawan, Unit-V,
Bhubaneswar-751001

Sub: Submission of Report in Form 24A u/s 29C of the Representative of People Act,
1951 in the case of KOSAL JANATA DAL Financial Year 2017-2018,2018-2019,2019-2020.

Dear Sir,

Kindly find herewith form 24(A) regarding the donation received from any person more than Rs.20,000/- (Twenty Thousand Only) during the financial ending March 31, 2018 to 2021, vide Gazette of India Extraordinary Part II, Section 3, Sub Section (ii) 14.04.2022 signed by Baidyanath Mishra, President Kosal Janata Dal who is authorized by the party for filing the form.

Yours Faithfully,

(Baidyanath Mishra)
President,
Kosal Janata Dal,
Plot.No.: JC-02, Phase-01,
Chhend Colony,
Rourkela-769015,
Dist-Sundargarh, Odisha

Baidyanath Mishra
State President
KOSAL JANATA DAL

FORM – 24 A
(UNDER RULE 85 B)

1. Name of Political Party : KOSAL JANATA DAL
2. Status of Political Party : Registered Unrecognized
3. Address of Head Quarter : Plot.No.: JC-02, Phase-01,
Chhend Colony,
Rourkela-769015,
Dist-Sundargarh, Odisha
4. Date of Registration of Political Party with
The Election Commission :
5. Permanent Account Number And Income Tax Ward/Circle : AAABK3076C
ACIT Circle, Rourkela
Whether return of Political Party if filed : NO
6. Details of Contribution received in excess of Rupees Twenty Thousand during the
Financial Year : 2017 to 2020

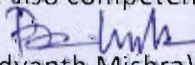
| Sl. No. | Name and Complete Address of contributing person/company | PAN (if any) and Income Tax Ward Circle | Amount of Contribution (in Rs.) | Mode of Contribution (Cheque/Demand Dfat/Cash) | Remarks |
|---------|--|---|---------------------------------|--|---------|
| | NILL | NILL | NILL | NILL | NILL |

Verification

I Baidyanath Mishra, S/o- Late Krishna Chandra Mishra solemnly declare that to the best of my knowledge and belief, the information given in this form is correct, complete and truly stated.

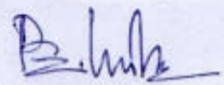
I further declare that I am verifying this form in my capacity as President on behalf of the political party above named and I am also competent to do so.

Date : 14.04.2022


(Baidyanath Mishra)

Place : Rourkela

President, Kosal Janata Dal
(Signature and Name of The Authorized Person)


Baidyanath Mishra
State President
KOSAL JANATA DAL

KJD KOSAL JANATA DAL

The party with a Difference



Plot. No.: JC-2, Phase-1, Chhend Colony, Rourkela, Dist-Sundargarh,
Odisha - 769015, Cell : 9437083025, email: kosalanatadal@yahoo.com

Ref.No. KJD/2421/2022

Date 14/04/2022

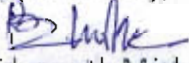
To,
The Addl. Chief Electoral Officer-cum-
Addl. Secretary to Government,
Office of the chief electoral officer,
Behind Lok Seva Bhawan, Unit-V,
Bhubaneswar-751001


Sub: Submission of Report in Form 24A u/s 29C of the Representative of People Act,
1951 in the case of KOSAL JANATA DAL Financial Year 2018-19,2019-2020,2020-2021.

Dear Sir,

Kindly find herewith form 24(A) regarding the donation received from any person more than Rs.20,000/- (Twenty Thousand Only) during the financial ending March 31, 2018 to 2021, vide Gazette of India Extraordinary Part II, Section 3, Sub Section (ii) 14.04.2022 signed by Baidyanath Mishra, President Kosal Janata Dal who is authorized by the party for filing the form.

Yours Faithfully,


(Baidyanath Mishra)
President,
Kosal Janata Dal,
Plot.No.: JC-02, Phase-01,
Chhend Colony,
Rourkela-769015,
Dist-Sundargarh, Odisha


Baidyanath Mishra
State President
KOSAL JANATA DAL

FORM – 24 A
(UNDER RULE 85 B)

1. Name of Political Party : KOSAL JANATA DAL
2. Status of Political Party : Registered Unrecognized
3. Address of Head Quarter : Plot.No.: JC-02, Phase-01,
Chhend Colony,
Rourkela-769015,
Dist-Sundargarh, Odisha
4. Date of Registration of
Political Party with
The Election Commission :
5. Permanent Account Number
And Income Tax Ward/Circle : AAABK3076C
ACIT Circle, Rourkela
Whether return of Political
Party if filed : NO
6. Details of Contribution received in excess of Rupees Twenty Thousand during the
Financial Year : 2018 to 2021

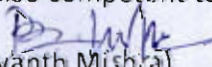
| Sl. No. | Name and Complete Address of contributing person/company | PAN (if any) and Income Tax Ward Circle | Amount of Contribution (in Rs.) | Mode of Contribution (Cheque/Demand Dfat/Cash) | Remarks |
|---------|--|---|---------------------------------|--|---------|
| | NILL | NILL | NILL | NILL | NILL |

Verification

I Baidyanath Mishra, S/o- Late Krishna Chandra Mishra solemly declare that to the best of my knowledge and belief, the information given in this form is correct, complete and truly stated.


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

Date : 14.04.2022


(Baidyanath Mishra)

Place : Rourkela

President, Kosal Janata Dal
(Signature and Name of The Authorized Person)


Baidyanath Mishra
State President
KOSAL JANATA DAL



Gangpur House, 1st Floor, Udinagar,
Rourkela - 769012

Jain Seth & Co.
Chartered Accountants

Mob. No. 9437139372, 7008329825
E-mail: umakantamishra73@gmail.com

CHARTERED ACCOUNTANTS' CERTIFICATE

This is to certify that we have checked & verified the attached Statement of Affairs of KOSAL JANATA DAL, having its office at Plot No.: JC/02, Phase-01, Chhend Colony, Rourkela, Sundargarh-769015 as on 31st March 2020 and the Income & Expenditure Account for the year ended on that date and found them in agreement with the books of account maintained by the entity.

For Jain Seth & Co.
Chartered Accountants
Firm Registration No.: 802069W



CA. Umakanta Mishra
Partner
Membership No.:300-54638
UDIN: 22054638AGRQGA6983

Rourkela, dated the 28th March 2022


Baidyanath Mishra
State President
KOSAL JANATA DAL

KOSAL JANATA DAL

JC 02, PHASE 1, CHHEND COLONY, ROURKELA, ODISHA

STATEMENT OF AFFAIRS AS ON 31ST MARCH 2020

| PARTICULARS | AMOUNT (RS.) | AMOUNT (RS.) |
|---|--------------------|-----------------|
| CURRENT ASSETS, LOANS & ADVANCES | | |
| Closing HDFC Bank | 434.50 | |
| Closing Cash Balances | <u>8,325.00</u> | |
| | | <u>8,759.50</u> |
| TOTAL | | <u>8,759.50</u> |
| REPRESENTED BY : | | |
| Opening Balance | 38,959.50 | |
| Add: Excess of Expenditure over Income | <u>(30,200.00)</u> | |
| | | <u>8,759.50</u> |
| TOTAL | | <u>8,759.50</u> |

In terms of our certificate of even date attached.

For Jain Seth & Co.

Chartered Accountants

Firm Registration No. 002069W



CA. Umakanta Mishra

Partner

Membership No. 054638

For Kosal Janata Dal

Baidyanath Mishra

President

Rourkela, dated the 28th March 2022


Baidyanath Mishra
State President
KOSAL JANATA DAL

KOSAL JANATA DAL
JC-02, PHASE-1, CHHEND COLONY, ROURKELA, ODISHA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020

| DESCRIPTION | AMOUNT (RS.) | AMOUNT (RS.) |
|------------------------------------|--------------|--------------|
| INCOME | | |
| Donation Received | | 10,000.00 |
| | | 10,000.00 |
| EXPENDITURES | | |
| Meeting Expenses | 12,800.00 | |
| Electricity Charges | 1,100.00 | |
| Advertisement Expenses | 17,000.00 | |
| Travelling and Conveyance Expenses | 9,300.00 | |
| | | 40,200.00 |
| Excess of Expenditure over Income | | (30,200.00) |

In terms of our certificate of even date attached.

For Jain Seth & Co.
Chartered Accountants
Firm Registration No.: 002069W




CA. Umakanta Mishra
Partner
Membership No. 054638

For Kosal Janata Dal

Baidyanath Mishra

President

Rourkela, dated the 28th March 2022


Baidyanath Mishra
State President
KOSAL JANATA DAL



Gangpur House, 1st Floor, Uditnagar,
Rourkela - 769012

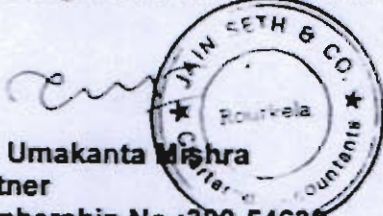
Jain Seth & Co.
Chartered Accountants

Mob. No.: 9437139372, 7008829825
E-mail : umakantamishra73@gmail.com

CHARTERED ACCOUNTANTS' CERTIFICATE

This is to certify that we have checked & verified the attached Statement of Affairs of KOSAL JANATA DAL, having its office at Plot No.: JC/02, Phase-01, Chhend Colony, Rourkela, Sundargarh-769015 as on 31st March 2019 and the Income & Expenditure Account for the year ended on that date and found them in agreement with the books of account maintained by the entity.

For Jain Seth & Co.
Chartered Accountants
Firm Registration No.:002069W



CA. Umakanta Mishra
Partner
Membership No.:300-54636
UDIN: 22054638AGRPKU3775

Rourkela, dated the 28th March 2022

Baidyanath Mishra
State President
KOSAL JANATA DAL

KOSAL JANATA DAL

JC-02, PHASE-1, CHHEND COLONY, ROURKELA, ODISHA

STATEMENT OF AFFAIRS AS ON 31ST MARCH 2019

| PARTICULARS | AMOUNT (RS.) | AMOUNT (RS.) |
|---|---------------------|-------------------------|
| CURRENT ASSETS, LOANS & ADVANCES | | |
| Closing HDFC Bank | 434.50 | |
| Closing Cash Balances | <u>38,525.00</u> | |
| | | <u>38,959.50</u> |
| TOTAL | | <u><u>38,959.50</u></u> |
| REPRESENTED BY : | | |
| Opening Balance | 60,500.00 | |
| Add: Excess of Expenditure over Income | <u>(21,540.50)</u> | |
| | | <u>38,959.50</u> |
| TOTAL | | <u><u>38,959.50</u></u> |

In terms of our certificate of even date attached.

For Jain Seth & Co.

Chartered Accountants

Firm Registration No. 002069W



CA. Umakanta Mishra

Partner

Membership No. 054638

For Kosal Janata Dal

Baidyanath Mishra

President

Rourkela, dated the 28th March 2022

*Baidyanath Mishra***Baidyanath Mishra
State President
KOSAL JANATA DAL**

KOSAL JANATA DAL

JC-02, PHASE-1, CHHEND COLONY, ROURKELA, ODISHA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2019

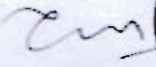
| DESCRIPTION | AMOUNT (RS.) | AMOUNT (RS.) |
|------------------------------------|--------------|--------------|
| INCOME | | |
| Application Fees | | 24,000.00 |
| Donation Received | | 1,18,000.00 |
| | | 1,42,000.00 |
| EXPENDITURES | | |
| Meeting Expenses | 28,100.00 | |
| Function Expenses | 16,145.00 | |
| Advertisement Expenses | 62,060.00 | |
| Bank Charges | 265.50 | |
| Nomination Fees | 6,500.00 | |
| Party Campaigning Expenses | 9,700.00 | |
| Party Misc. Expenses | 2,200.00 | |
| Press Conference Expenses | 12,700.00 | |
| Printing & Advertisement Expenses | 18,220.00 | |
| Travelling and Conveyance Expenses | 7,650.00 | |
| | 1,63,540.50 | |
| Excess of Expenditure over Income | | (21,540.50) |

In terms of our certificate of even date attached.

For Jain Seth & Co.

Chartered Accountants

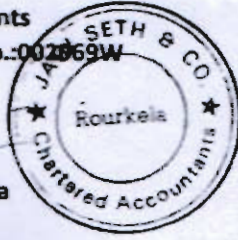
Firm Registration No.: 002869W



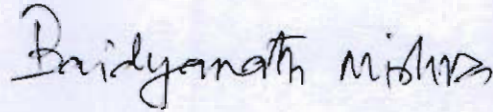
CA Umakanta Mishra

Partner

Membership No. 054638

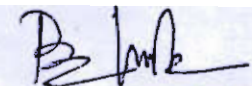


For Kosal Janata Dal



President

Rourkela, dated the 28th March 2022



Baidyanath Mishra
State President
KOSAL JANATA DAL



Gangpur House, 1st Floor, Uditnagar,
Rourkela - 769012

Jain Seth & Co.
Chartered Accountants

Mob. No.: 9437139372, 7008829825
E-mail : umakantamishra73@gmail.com

CHARTERED ACCOUNTANTS' CERTIFICATE

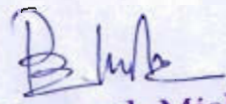
This is to certify that we have checked & verified the attached Statement of Affairs of KOSAL JANATA DAL, having its office at Plot No.: JC/02, Phase-01, Chhend Colony, Rourkela, Sundargarh-769015 as on 31st March 2018 and the Income & Expenditure Account for the year ended on that date and found them in agreement with the books of account maintained by the entity.

For Jain Seth & Co.
Chartered Accountants
Firm Registration No.: 602069W



CA. Umakanta Mishra
Partner
Membership No.:300-54638
UDIN: 22054638AGRPBZ6579

Rourkela, dated the 28th March 2022


Baidyanath Mishra
State President
KOSAL JANATA DAL

Ho : Kolkata : 12/1, Lindsay Street, 1st Floor, Kolkata - 700087, Mob.: 9331033776, 9331033778
So : Jharsuguda : Near Head Post Office, Jharsuguda (Odisha), Tele/Fax: 06645 - 272004, 273832, Mob.:09437057004
So : Bhubaneswar : 478, Saheed Nagar, Bhubaneswar - 751007

KOSAL JANATA DAL

JC-02, PHASE-1, CHHEND COLONY, ROURKELA, ODISHA

STATEMENT OF AFFAIRS AS ON 31ST MARCH 2018

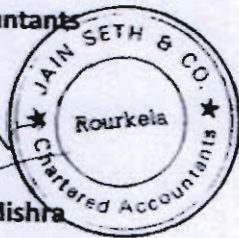
| PARTICULARS | AMOUNT (RS.) | AMOUNT (RS.) |
|---|-------------------|------------------|
| CURRENT ASSETS, LOANS & ADVANCES | | |
| Cash and Bank Balances | | 65,750.00 |
| | | - |
| TOTAL | | 65,750.00 |
| REPRESENTED BY : | | |
| GENERAL FUND | 68,710.00 | |
| Add: Excess of Expenditure over Income | <u>(8,210.00)</u> | 60,500.00 |
| Unsecured Loan: | | |
| Lalatendu Choudhury | | <u>5,250.00</u> |
| TOTAL | | 65,750.00 |

In terms of our certificate of even date attached.

For Jain Seth & Co.

Chartered Accountants

FRN-002069W

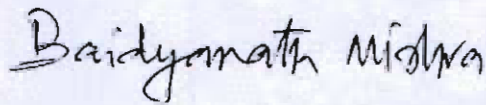


CA. Umakanta Mishra

Partner

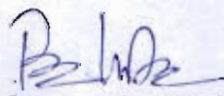
Membership No. 054638

For Kosal Janata Dal



President

Rourkela, dated the 28th March 2022



Baidyanath Mishra
State President
KOSAL JANATA DAL

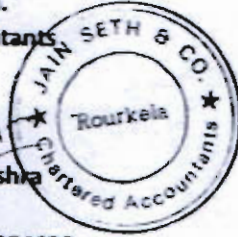
KOSAL JANATA DAL
J-02, PHASE-1, CHHEND COLONY, ROURKELA, ODISHA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2018

| DESCRIPTION | AMOUNT (RS.) | AMOUNT (RS.) |
|------------------------------------|--------------|--------------|
| INCOME | | |
| Fund Received | | 65,100.00 |
| | | 65,100.00 |
| EXPENDITURES | | |
| Meeting Expenses | 3,400.00 | |
| Campaigning Expenses | 9,750.00 | |
| Miscellaneous Expenses | 16,300.00 | |
| Party Registration Charges | 10,000.00 | |
| Press Conference Expenses | 2,800.00 | |
| Printing & Advertisement Expenses | 11,860.00 | |
| Travelling and Conveyance expenses | 19,200.00 | |
| | | 73,310.00 |
| Excess of Expenditure over Income | | (8,210.00) |

In terms of our certificate of even date attached.

For Jain Seth & Co.
Chartered Accountants
FRN-002069W



CA. Umakanta Mishra
Partner
Membership No. 054638

For Kosal Janata Dal

Baidyanath Mishra

President

Rourkela, dated the 28th March 2022

Baidyanath Mishra
Baidyanath Mishra
State President
KOSAL JANATA DAL