

AUDITOR'S REPORT

The President/Chief
GOA JUSTICE PARTY

I have audited the attached Balance Sheet of **GOA JUSTICE PARTY**, as at 31st' March 2025, and also the Income and Expenditure Account for the year ended on that date annexed there to. These financial statements are the responsibility of the Political Party's management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with the auditing standards generally accepted in India. Those Standards require that I 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 statements presentations. I believe that my audit provides a reasonable basis for my opinion.

Further, I report that:

- (i) I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of my audit:
- (ii) In my opinion, proper books of account have been kept by the Political Party so far as it appears from my examination of those books (and proper returns adequate for the purposes of my audit have been received from the office.)
- (iii) The Balance Sheet, Income and Expenditure Account dealt with by this report are in agreement with the books of account.
- (iv) In my opinion and to the best of my information and according to the explanations given to me, the said accounts 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 Political Party as at 31st March 2025; and

b) In the case of the Income and Expenditure Account, of the surplus for the year ended on that date.

For Akhil P Pai & Co
Chartered Accountants
FRN : 142862W

Akhil

CA. Akhil P Pai
Proprietor
Mem. No 227014



Date: 23/01/2026
Place: Mapusa
UDIN:26227014PTOVWJ1599

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Goa Justice Party
Plot No 2 House No 1350
Housing Board Swami Vivekananda Road
Alto Porvorim Goa Porvorim 403521

Statement of Assets & Liabilities as at 31st March 2025

Particulars		As at 31/03/2025
		Amount (Rs.)
I.	<u>Contribution & Liabilities</u>	
1	Corpus Fund	
	a) General Fund	
	b) Current Contribution	
	c) Reserves & Surplus (Surplus being the profit/loss made during the year)	1,068.00
2	Liabilities	
	a) Secured Loans	
	f) Provisions	
	(i) For Taxation	682.00
	(ii) For Contingencies	
	(iii) For Insurance	
	(iv) Other provisions (if any)	
	TOTAL	1,750.00
	ASSETS	
II.	a) Gross fixed Assets	-
	Less: Depreciation	-
	Net Fixed Assets	-
	b) Investments	-
	c) Loans and Advances	-
	d) Inventories	-
	e) Debtors/Trade Receivables	-
	f) Cash & Cash Equivalents	1,750.00
	g) Other Assets (to specify)	-
	TOTAL	1,750.00

For Goa Justice Party



Gajendranath Ramkrishna Usgaonkar
President

Place: Porvorim Goa
Date: 23/01/2026

As Per Our Report Of Even Date

For Akhil P Pai And Co
Chartered Accountants

FRN: 142862W



CA. Akhil P Pai
Proprietor

Mem. No. 227014

UDIN: 26227014PTOVWJ1599

Place: Mapusa
Date: 23/01/2026

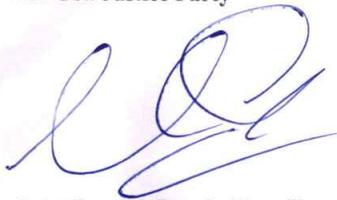


GOA JUSTICE PARTY
Plot No 2 House No 1350
Housing Board Swami Vivekananda Road
Alto Porvorim Goa Porvorim 403521

Statement of Income & Expenditure for the period ending 31st March 2025

Particulars	As at 31/03/2025 Amount (Rs.)
<u>Income</u>	
Membership Fees & Subscriptions	10,000.00
Grants/ Donations/ Contributions Collection by Issuing Coupons/Sale of Publications	
Other Income	
TOTAL	10,000.00
<u>Expenditure</u>	
Printing & Stationary	2,000.00
Meeting Expense	1,500.00
Hall Expenses	750.00
Professional Fees	4,000.00
Depreciation	-
Interest	-
Other Expenses	-
TOTAL	8,250.00
Profit Before Taxes	1,750.00
Provision for Taxes	682.00
Profit After Taxes	1,068.00
Profit Transferred to Reserves & Surplus	1,068.00

For Goa Justice Party



Gajendranath Ramkrishna Usgaonkar
President

Place: Porvorim Goa
Date: 23/01/2026

As Per Our Report Of Even Date
For Akhil P Pai And Co
Chartered Accountants
FRN: 142862W



CA. Akhil P Pai
Proprietor

Mem. No. 227014
UDIN: 26227014PTOVWJ1599
Place: Mapusa
Date: 23/01/2026



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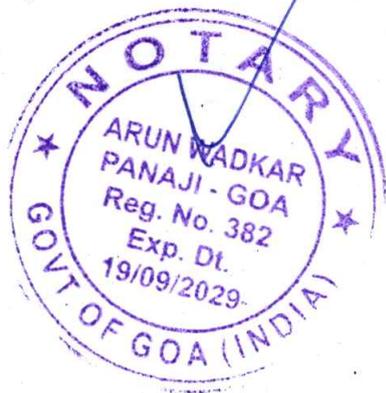
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GOA JUSTICE PARTY

Reg.No.56/007/2022-24/PPS-I

Plot No.2, H.No.1350, Housing Board S.V. Road, Alto Porvorim, Bardez, Goa.



Conduct of Elections Rules, 1961
 (Statutory Rules and Order)
 [FORM 24A
 (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 to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of Political Party: **GOA JUSTICE PARTY**

2. Status of the Political Party: unrecognized political party
(recognized / unrecognized)

3. Address of the headquarters
of the Political Party: Plot No.2, H.No.1350,
Housing Board S.V.
Road, Alto Porvorim,
Bardez, Goa.

4. Date of registration of
Political Party with Election
Commission: 12 April 2024.

A handwritten signature in blue ink, consisting of stylized cursive letters, likely representing the party representative.



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

AAKAG6124C
Panaji, Goa.



6. Details of the contributions received, in excess of rupees
twenty thousand, during the Financial Year:2024 -2025

Serial number	Name and complete address of the contributing person/company	PAN (if any & 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 draft, indicate 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). ----- Nil-----

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VERIFICATION

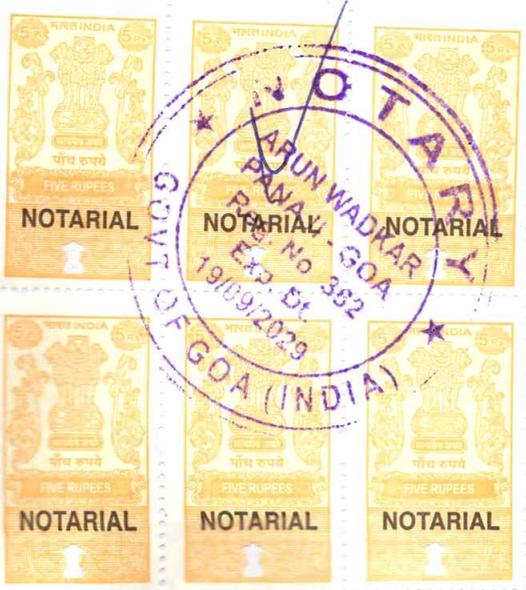
I, GAJENDRANATH R. USGAONKAR (full name in Block letters), son of Ramkrishna Usgaonkar, solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

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 :24.03.2026

Place: Panaji.

Gajendranath R. Usgaonkar
Authorized person



SOLEMNLY AFFIRMED AND VERIFIED
BEFORE / ME BY Gajendranath R. Usgaonkar
WHO IS IDENTIFIED BEFORE / ME
BY Adhar Card 2235 69735581
WHOM I KNOW
SERIAL No. 7391 DATED 24/03/2026

ARUN WADKAR
NOTARY AT TISWADI TALUKA
STATE OF GOA-INDIA
REG. No. 382/14
DATED 19/9/2014

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