

GOA JUSTICE PARTY

गोवा न्याय पार्टी

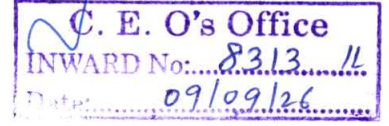


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Ref : _____

Reg No. 56007/2022-24/PPS-I

Date : _____



Ref No. GJP/AR/25-26/102

Date : 07.09.2026

To,

The Chief Electoral Officer,
State of Goa,
Altino, Panaji, Goa.

Subject: Submission of AUDITOR'S REPORT 2025-2026

Sir,

Please find enclosed Auditors Report for the year 2025-2026 dated 29.08.2026 as per the as per the instructions nos. nos.76/PPEMS/Transparency/2013 dated 29.08.2014.

In addition to the above, we are also enclosing declaration under Conduct of Elections Rules, 1961 (Statutory Rules and Order) [FORM 24A (See rule 85B) duly verified by the President of the Party.

Kindly acknowledge the receipt.

Yours Sincerely,

Gajendranath Usgaonkar

President

Dipen.

AUDITOR'S REPORT

The President/Chief
GOA JUSTICE PARTY

I have audited the attached Balance Sheet of **GOA JUSTICE PARTY**, as at 31st March 2026, 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 2026; 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



CA. Akhil P Pai
Proprietor
Mem. No 227014



Date: 29/08/2026
Place: Mapusa
UDIN:26227014CTEYHO7965

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 2026

	Particulars	As at 31/03/2026 Amount (Rs.)	As at 31/03/2025 Amount (Rs.)
I.	<u>Contribution & Liabilities</u>		
1	Corpus Fund		
	a) General Fund		
	b) Current Contribution		
	c) Balance as per last year B/s	1,068.00	-
	d) 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	682.00
	(ii) For Contingencies	-	-
	(iii) For Insurance	-	-
	(iv) Other provisions (if any)	5,000.00	-
	TOTAL	6,750.00	1,750.00
	<u>ASSETS</u>		
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	6,750.00	1,750.00
	g) Other Assets (to specify)		-
	TOTAL	6,750.00	1,750.00

For Goa Justice Party



Gajendranath Ramkrishna Usgaonkar
President

Place: Porvorim Goa
Date: 29-08-2026

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: 26227014CTEYHO7965

Place: Mapusa
Date: 29-08-2026



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 2026

Particulars	As at 31/03/2026	As at 31/03/2025
	Amount (Rs.)	Amount (Rs.)
<u>Income</u>		
Membership Fees & Subscriptions	5,000.00	10,000.00
Grants/ Donations/ Contributions Collection by Issuing Coupons/Sale of Publications		
Other Income		
TOTAL	5,000.00	10,000.00
<u>Expenditure</u>		
Printing & Stationary	350.00	2,000.00
Meeting Expense	400.00	1,500.00
Hall Expenses	250.00	750.00
Professional Fees	4,000.00	4,000.00
Depreciation	-	-
Interest	-	-
Other Expenses	-	-
TOTAL	5,000.00	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



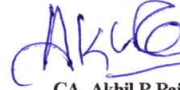
Gajendranath Ramkrishna Usgaonkar
President

Place: Porvorim Goa
Date: 29-08-2026

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

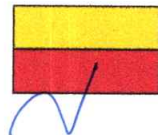
UDIN: 26227014CTEYHO7965

Place: Mapusa
Date: 29-08-2026



GOA JUSTICE PARTY

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6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year:2025 –2026

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-----

Gajendranath Usgaonkar
President

Dipesh

GOA JUSTICE PARTY

गोवा न्याय पार्टी



Ref : _____

Reg No. 56007/2022-24/PPS-I

Date : _____

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 : 07.09.2026

Place: Panaji.


Gajendranath R. Usgaonkar
Authorized person

GOA JUSTICE PARTY**गोवा न्याय पार्टी**

Ref : _____

Reg No. 56007/2022-24/PPS-I

Date : _____

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.
5. Permanent Account Number AAKAG61124C
(PAN) and Income-tax Ward / Panaji, Goa
Circle where return of the
political party is filed:

576

Acknowledgement Number:934083560290826

Date of filing : 29-Aug-2026*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			Assessment Year 2026-27
PAN	AAKAG6124C		
Name	GOA JUSTICE PARTY		
Address	PLOT NO 2 HOUSING 1350 , SWAMI VIVEKANAND ROAD,ALTO PORVORIM, Bardez, PORVORIM , North Goa , 10-Goa, 91-INDIA, 403521		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	934083560290826
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0
Income Tax Return electronically transmitted on <u>29-Aug-2026 15:49:27</u> from IP address <u>206.1.23.240</u> and verified by <u>GAJENDRANATH RAMKRISHNA USGAONKAR</u> having PAN <u>AAKPU1403D</u> on <u>05-Sep-2026</u> using paper ITR-Verification Form /Electronic Verification Code <u>8BY7U3TJRI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAKAG6124C05934083560290826df451c4df5863086f672904f9af40a4f85f06ee3		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."