



ಕರ್ನಾಟಕ ಮಕ್ಕಳ ಪಕ್ಷ (ಕೆ.ಎಂ.ಪಿ)

ಪ್ರಧಾನ ಕಛೇರಿ :
ನಂ. 9, 4ನೇ ಬ್ಲಾಕ್
ಡಾ. ರಾಜ್‌ಕುಮಾರ್ ರಸ್ತೆ
ಜಿ.ಎಸ್.ಎಸ್. ಲೇಔಟ್
ಮೈಸೂರು-570011



ಕಛೇರಿ : ನಂ. 337, 4ನೇ ಮೇನ್
14ನೇ ಕ್ರಾಸ್, ಸದಾಶಿವನಗರ
ಬೆಂಗಳೂರು-560008

ರಾಜ್ಯಾಧ್ಯಕ್ಷರು
ಹೆಚ್. ಬಿ. ನಾಗೇಂದ್ರ ಪ್ರಸಾದ್
Mob : 9901602534
☎ : 080-23615962
Fax : 080-23611782

E-mail : president.kmp@gmail.com nprasad.kmp@gmail.com



Date: 03rd December, 2018.....

To
The Secretary
Election Commission of India
Nirvachan Sadan, Ashoka Road
New Delhi - 110 001

Dear Sir,

Sub: Furnishing of Annual Audited Accounts, Income Tax Returns, Details of Contributions received in excess of Rs.20,000/- during financial year 2017-18.

Please find enclosed the following for the Financial Year 2017-18 (Assessment Year 2018-19):-

1. Annual Audited Financial Statements along with the Auditor's Report.
2. Copy of the ITR- V -Acknowledgement of Income Tax Return filed.
3. Statement of details of Contributions / Donations received by the Political Party in excess of Rs.20,000/- during the Financial Year 2016-17 as per Section 29 C of the Representation of the People Act, 1951.

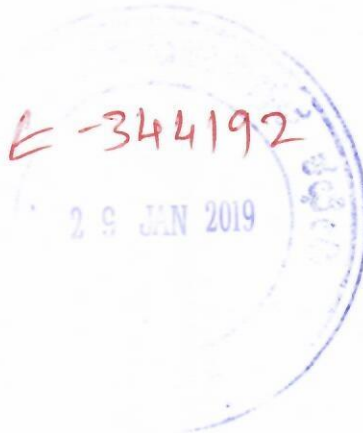
Kindly acknowledge the receipt.

Thanking you,

Yours faithfully,

For KARNATAKA MAKKALA PAKSHA

H. B. Nagendra Prasad
(H. B. Nagendra Prasad)
PRESIDENT





ಕರ್ನಾಟಕ ಮಕ್ಕಳ ಪಕ್ಷ (ಕೆ.ಎಂ.ಪಿ)

ಪ್ರಧಾನ ಕಛೇರಿ :
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ರಾಜ್ಯಾಧ್ಯಕ್ಷರು
ಹೆಚ್. ಬಿ. ನಾಗೇಂದ್ರ ಪ್ರಸಾದ್
Mob : 9901602534
☎ : 080-23615962
Fax : 080-23611782

E-mail : president.kmp@gmail.com, nprasad.kmp@gmail.com

DETAILS OF THE CONTRIBUTION RECEIVED IN EXCESS OF Rs.20,000/- FOR THE FINANCIAL YEAR 2017-18

No.

Date :

Sl. No.	Name & Complete address of the Contributing Person / Company	PAN (if any) or IT Ward / Circle	Amount (Rs.)	Mode of Contribution (Cheque / Demand Draft, Cash)
1	Not applicable	Not applicable	NIL	Not applicable

NOTE: There are no Contributions / Donations received by the Party which are in excess of Rs.20,000/- by any Person or Company during the Financial Year 2017-18.

For KARNATAKA MAKKALA PAKSHA

for 
(H.B. Nagendra Prasad)
PRESIDENT

KARNATAKA MAKKALA PAKSHA

ANNUAL REPORT
FINANCIAL YEAR 2017-18

KARNATAKA MAKKALA PAKSHA

NOTE - 8

Annexure - A

Depreciation on Fixed Assets as per Sec. 32 of the Income Tax Act, 1961

Sl. No.	CATEGORY OF ASSETS	W.D.V. as on 31.03.2017	ADDITIONS / DELETIONS		Balance as on 31.03.2018	Date put to use	Rate	DEPRECIATION			W.D.V. as on 31.03.2018
			Upto 30.09.2017	After 30.09.2017				Assets more than 6 months	Assets less than 6 months	Total Depreciation	
A	OFFICE EQUIPMENT										
	Luminous 2 KVA UPS (3 Nos)	18,792	-	-	18,792	06-Aug-13	15%	2,819	-	2,819	15,973
	Luminous 12V 150AH LT 500 Batteries (6 Nos)	40,090	-	-	40,090	06-Aug-13	15%	6,014	-	6,014	34,076
	V-Guard System UPS (3 Nos)	5,012	-	-	5,012	06-Aug-13	15%	752	-	752	4,260
	Total Rs.	63,894	-	-	63,894		15%	9,585	-	9,585	54,309
B	COMPUTERS & SOFTWARES										
	HP Pavilion P2-1404 IL Desktop	655	-	-	655	30-Jul-13	60%	393	-	393	262
	HP Pavilion P2-1404 IL Desktop	655	-	-	655	30-Jul-13	60%	393	-	393	262
	HP Pavilion P2-1272 IL Desktop	655	-	-	655	30-Jul-13	60%	393	-	393	262
	HP Pavilion P2-1272 IL Desktop	655	-	-	655	30-Jul-13	60%	393	-	393	262
	HP Pavilion P2-1401 IL Desktop	794	-	-	794	30-Jul-13	60%	476	-	476	318
	HP Pavilion P2-1401 IL Desktop	794	-	-	794	30-Jul-13	60%	476	-	476	318
	HP-Hotspot Laser Jet M1218NFS Printer	448	-	-	448	01-Aug-13	60%	269	-	269	179
	HP-Hotspot Laser Jet M1218NFS Printer	448	-	-	448	01-Aug-13	60%	269	-	269	179
	HP-Hotspot Laser Jet M1218NFS Printer	448	-	-	448	01-Aug-13	60%	269	-	269	179
	HP-Hotspot Laser Jet M1218NFS Printer	448	-	-	448	01-Aug-13	60%	269	-	269	179
	HP-Hotspot Laser Jet M1218NFS Printer	448	-	-	448	01-Aug-13	60%	269	-	269	179
	HP OJ7500A Printer	627	-	-	627	01-Aug-13	60%	376	-	376	251
	Total Rs.	7,075	-	-	7,075		60%	4,245	-	4,245	2,830
	Grand Total Rs.	70,969	-	-	70,969			13,830	-	13,830	57,139



HB. K. K. P.

KARNATAKA MAKKALA PAKSHA

Note
No.

Notes forming part of the financial statements

5 Fees & Subscriptions

Particulars	31-Mar-18	31-Mar-17
	Rs.	Rs.
Membership Fees	-	-
	-	-

6 Grants / Donations / Contributions

Particulars	31-Mar-18	31-Mar-17
	Rs.	Rs.
Donations Received	33,000	1,53,000
Total	33,000	1,53,000

7 Administrative & General Expenses

Particulars	31-Mar-18	31-Mar-17
	Rs.	Rs.
Registration & Renewals	-	-
Boarding & Lodging Expenses	-	37,500
Celebration Expenses	-	8,000
Conveyance Expenses	3,000	-
Food & Beverages	12,000	7,800
Fuel Expenses	-	24,200
Office / Guest House Expenses	24,000	26,006
Printing & Stationery	5,000	8,384
Accounting Charges	5,000	20,000
Audit Fees	15,000	15,000
Vehicle Maintenance	-	9,400
Total	64,000	1,56,290

8 Depreciation & Amortisation Expenses

Particulars	31-Mar-18	31-Mar-17
	Rs.	Rs.
Depreciation - Computers & Software	4,245	10,613
Depreciation - Office Equipment	9,585	11,275
Total	13,830	21,888




KARNATAKA MAKKALA PAKSHA

No.9, BLOCK 4, JSS EMPLOYEES LAYOUT, NAZARABAD MOHALLA, MYSORE- 570011

Balance Sheet as at 31st March,2018

Particulars		Note No.	31-Mar-18	31-Mar-17
			Rs.	Rs.
A	SOURCES OF FUNDS			
	Corpus Fund	1	1,02,500	1,02,500
	General Fund		-	-
	Earmarked Funds			
	Reserves	2	67,043	1,11,873
	Loans / Borrowings			
(a)	Secured		-	-
(b)	Unsecured		-	-
	Current Liabilities & Provisions	3	30,000	15,000
TOTAL			1,99,543	2,29,373
B	APPLICATION OF FUNDS			
	Fixed Assets			
	Tangible Assets	8	57,139	70,969
	Intangible Assets		-	-
	Capital Work-in-progress		-	-
	Investments			
	Long Term		-	-
	Current Investments		-	-
	Current Assets	4	1,42,404	1,58,404
	Loans, Advances & Deposits		-	-
TOTAL			1,99,543	2,29,373
<i>Political Party Information</i>		9		
<i>Significant Accounting Policies and Notes to Accounts</i>		10		

In terms of our report attached
For Alavandi and Associates
Chartered Accountants


Mallikarjunappa A
Proprietor
(M.No.202157. FR No.012933 S)



For and on behalf of Karnataka Makkala Paksha


H.B. Nagendra Prasad
President



Place: Bangalore

Date: 2nd September, 2018

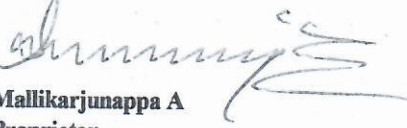
KARNATAKA MAKKALA PAKSHA

No.9, BLOCK 4, JSS EMPLOYEES LAYOUT, NAZARABAGI MOHALLA, MYSORE-570011

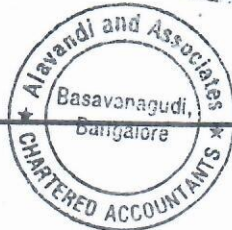
Income and Expenditure Account for the year ended 31 March,2018

Particulars	Note No.	31-Mar-18	31-Mar-17
		Rs.	Rs.
A INCOME			
Fee & Subscriptions	5	-	-
Grants / Donations / Contributions	6	33,000	1,53,000
Collection by Issuing Coupons / Sale of Publications		-	-
Other Income		-	-
TOTAL (A)		33,000	1,53,000
B EXPENDITURE			
Election Expenditure		-	-
Employee Costs		-	-
Administrative & General Expenses	7	64,000	1,56,290
Finance Costs		-	-
Depreciation & Amortisation Expenses	8	13,830	21,888
Other Expenses		-	-
TOTAL (B)		77,830	1,78,178
Balance being excess of Income over Expenditure (A) - (B)		(44,830)	(25,178)
Balance being Surplus (Deficit) carried to General Fund		-	-
Political Party Information	9		
Significant Accounting Policies and Notes to accounts	10		

In terms of our report attached
For Alavandi and Associates
Chartered Accountants


Mallikarjunappa A
Proprietor
(M.No.202157. FR No.012933 S)

Place: Bangalore
Date: 2nd September, 2018



For and on behalf of Karnataka Makkala Paksha


H.B. Nagendra Prasad
President



KARNATAKA MAKKALA PAKSHA

Notes forming part of the financial statements

Note
No.

1 Corpus Fund

Particulars	31-Mar-18	31-Mar-17
	Rs.	Rs.
Contribution from Founders	1,02,500	1,02,500
Total	1,02,500	1,02,500

2 Reserves

Particulars	31-Mar-18	31-Mar-17
	Rs.	Rs.
Balance at the beginning of the year	1,11,873	1,37,051
Additions during the year	-	-
Deductions during the year	(44,830)	(25,178)
Balance at the end of the year	67,043	1,11,873

3 Current Liabilities and Provisions

Particulars	31-Mar-18	31-Mar-17
	Rs.	Rs.
Sundry Creditors	30,000	15,000
	30,000	15,000

4 Current Assets

Particulars	31-Mar-18	31-Mar-17
	Rs.	Rs.
Sundry Debtors	-	-
Cash & Cash Equivalent		
(a) Cash on hand	35,148	51,148
(b) Balances with banks - in Current Accounts	1,07,256	1,07,256
	-	-
Total	1,42,404	1,58,404



KARNATAKA MAKKALA PAKSHA
No.9, BLOCK 4, JSS EMPLOYEES LAYOUT, NAZARABAD MOHALLA, MYSORE - 570011

Cash Flow Statement for the Financial Year 2017 - 18

PARTICULARS	Year Ended 31 st March,2018 Rs.	Year Ended 31 st March,2017 Rs.
(A) Cash Flow from Operating Activities (A) :		
Excess of Income over Expenditure		
Adjustments For:	-44,830	(25,178)
Depreciation		
Operating Cash Profit Before Working Capital Changes	13,830	21,888
Changes in working Capital :	(31,000)	(3,290)
(Increase) / Decrease in Current Assets :		
Current Assets		
Loans & Advances	0	-
Liabilites	0	-
Net Cash from Operating Activities (A)	15,000	-
	(16,000)	(3,290)
(B) Cash flow from Investing Activities :		
(Purchase) / Sale of Fixed Assets	-	-
Interest received	-	-
(Purchase) / Sale of Investments	-	-
Net Cash used in Investing Activities (B) :	0	-
(C) Cash Flow from Financing Activities :		
Receipt of Corpus Fund		
Repayment of Borrowings - Unsecured Loans	0	0
Net Cash from Financing Activities (C)	0	0
Net Changes in Cash & Equivalents	-16,000	-3,290
Cash & Cash Equivalents as on 31-March-2017	1,58,404	1,61,694
Cash & Cash Equivalents as on 31-March-2018	1,42,404	1,58,404

For Alavandi and Associates
Chartered Accountants

Mallikarjunappa A
Proprietor
M. No.202157. FR No. 012933 S

Place: Bangalore
Date: 2nd September, 2018



For and on behalf of
Karnataka Makkala
Paksha

H.B. Nagendra Prasad
President

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	KARNATAKA MAKKALA PAKSHA			AAABK0760B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	NO. 9, BLOCK 4	JSS EMPLOYEES LAYOUT				
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
	NAZARABAD MOHALLA	NAZARABAD				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	MYSORE	KARNATAKA	570011			
	Designation of AO(Ward/Circle)			WARD 2(3), MYSORE	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number		330219891101018	Date(DD/MM/YYYY)	10-10-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	33000	
		Others	33000			

This return has been digitally signed by H B NAGENDRA PRASADin the capacity of PRESIDENThaving PAN ALKPN4462G from IP Address 49.206.13.90 on 10-10-2018 at MYSOREDsc SI No & issuer 2363507248736553109CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

KARNATAKA MAKKALA PAKSHA

No.9, BLOCK 4, JSS EMPLOYEES LAYOUT, NAZARABAD MOHALLA, MYSORE- 570011

Previous Year : 2017 - 18
Assessment Year : 2018 - 19

Status: Body of Individuals (Political Party
registere U/s.29A of the People of
Representation Act,1951)
PAN: AAABK0760B

STATEMENT OF COMPUTATION TOTAL INCOME

	Amount (Rs.)	Amount (Rs.)
Excess of Expenditure over Income (As per the Income & Expenditure Account attached)		(44,830)
Gross Total Income		(44,830)
Less: Income Exempted U/s.13A of the Income Tax Act,1961		(44,830)
Taxable Income		NIL
Tax Liability		NIL
Less: Advance Tax / Tax Deducted at Source		NIL
REFUND DUE		NIL

For and on behalf of Karnataka Makkala Paksha



H.B. Nagendra Prasad
H.B. Nagendra Prasad
President

Date: 2nd September, 2018
Place: Bangalore





Alavandi and Associates
Chartered Accountants
Mob No 9448666444

78/2, 1st Floor, Surveyor Street,
Basavanagudi,
Bangalore - 560004
Email : mallikalavandi@gmail.com

AUDITOR'S REPORT

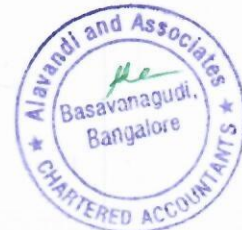
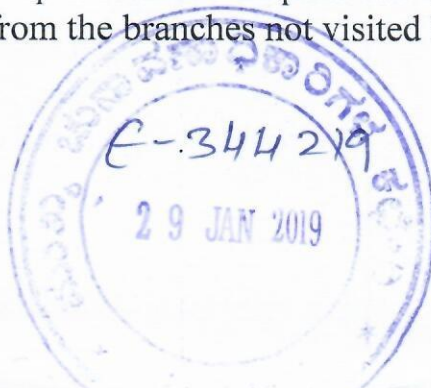
To
The President
Karnataka Makkala Paksha

We have audited the attached Balance Sheet of **Karnataka Makkala Paksha**, as at 31st March, 2018, and also the Income and Expenditure Account and the Cash Flow Statement for the year ended 31st March, 2018. These Financial Statements are the responsibility of the Management of Karnataka Makkala Paksha. 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 from 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 presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Karnataka Makkala Paksha so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us);



- (iii) The Balance Sheet, Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of account.
- (iv) 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 in conformity with the accounting principles generally accepted in India:
- in the case of Balance Sheet, of the state of affairs of the Karnataka Makkala Paksha as at 31st March,2018
 - in the case of Income and Expenditure Account, of the Deficit for the year ended 31st March,2018
 - in the case of Cash Flow Statement, of the Cash Flows for the year ended 31st March,2018.

**For Alavandi and Associates
Chartered Accountants**



**Place: Bangalore
Date: 2nd September, 2018**

A handwritten signature in green ink, appearing to read "Mallikarjunappa . A".

Mallikarjunappa . A
(M. No. 202157 FR No 012933 S)