

KARNATAKA PRAJA PARTY

(Raithaparva)

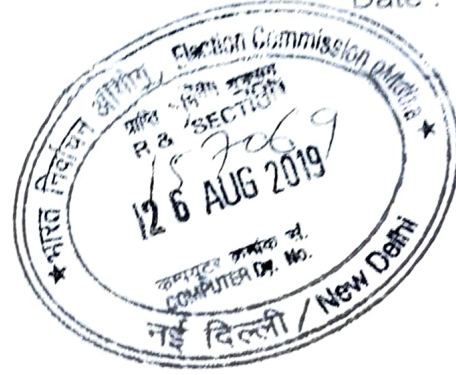
2002, 2nd Floor, Hinkal Ring Road, Near Flyover, Mysuru - 570 030

Ref.No. : KPP(R.P)/04/2019-2020

Date : 23-08-2019

WS AK
SPP
To,
The Under Secretary

Election Commission of India (ECI)
Nirvachan Sadan, Ashoka Road
New Delhi - 110 001



Subject : Submission of Annual Audited statement report in respect of
Karnataka Praja Party (Raithaparva) (KPP), Karnataka for the
Financial year 2018-2019 regarding-

Sir,

I, the undersigned on behalf of the Karnataka Praja Party (Raithaparva) have the honour to submit herewith the Annual Audited Statement Report in respect of the Karnataka Praja Party (Raithaparva), Karnataka for the year 2018-19 for your kind reference and necessary consideration.

Thanking you,

Enclosed : Audited Statement

Date : 23-08-2019

Place : Karnataka

Your's faithfully,

[Handwritten Signature]

KARNATAKA PRAJA PARTY

1st Floor, Hinkal Ring Road, Near Flyover,
Mysuru - 570 030

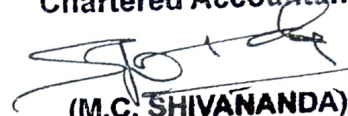
Accounts & Records produced before us and reflect:

- I. In the case of the Balance sheet the Assets and Liabilities arising from the cash transactions of the above named organisation as at 31/03/2019
- II. In the case of Income and Expenditure Account the excess of Income over Expenditure of the above named organisation on the basis of the receipts and payments for the year ending on 31/03/2019.
- III. In the case of Receipts and Payments Account the actual receipts and disbursement for the period as above.


Date:08.22.2019

Place:Mysore

For **RAMANUJAM and BOOVARAJI**
Chartered Accountants



(M.C. SHIVANANDA)
Partner
M.No. 232054
F.R.No.002946S



PRESIDENT
KARNATAKA PRAJA PARTY
(Raitha Parva)
Plot No.104, SJCE College Road
Telecom Layout, Mysuru (Karnataka)

Karnataka Praja Party (Raithaparva)
Aadith Apartment, Flat No. 104, SJCE College Road, Telecom Badavane , Mysuru – 570 009
Receipts and Payments Account for the year ended 31-03-2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Contributions	55,520.00	By Rent Advance	50,000.00
" Registration Fee	3,72,639.00	Bank Charges	253.70
		Donation Paid	200.00
		Flex & Boards	7,500.00
		Janandolana Function (Shamyana)	39,000.00
		Office Maintenance	13,470.00
		Pressmeet Fee	1,000.00
		Printing and Stationaries	33,595.00
		Rent Paid	16,000.00
		Shamyana for Program	22,000.00
		Travelling Expenses	43,218.00
		Capital Expenses :-	
		Furnitures & Fixtures	80,160.00
		Portable Speaker	12,000.00
		Closing Balance :-	
		Bank Accounts	1,03,431.30
		Cash-in-Hand	6,331.00
Total	4,28,159.00	Total	4,28,159.00

Date:22.08.2019

Place:Mysore

For **RAMANUJAM and BOOVARAHAN**
Chartered Accountants

(M.C. SHIVANANDA)
Partner

M.No. 232054
F.R.No.002945S



PRESIDENT
KARNATAKA PRAJA PARTY
(Raitha Parva)
Plot No.104, SJCE College Road,
Telecom Layout, Mysuru (Karnataka)

Income & Expenditure for the year ended 31-03-2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges	253.70	By Contributions	55,520.00
Donation Paid	200.00	Registration Fee	3,72,639.00
Flex & Boards	7,500.00		
Janandolana Function (Sham)	39,000.00		
Office Maintenance	13,470.00		
Pressmeet Fee	1,000.00		
Printing and Stationaries	33,595.00		
Rent Paid	16,000.00		
Shamyana for Program	22,000.00		
Travelling Expenses	43,218.00		
Capital Fund			
Excess of Income over expenditure transferred	2,51,922.30		
Total	4,28,159.00	Total	4,28,159.00


Date:22.08.2019

Place:Mysore

**For RAMANUJAM and BOOVARAHAN
Chartered Accountants**


(M.C. SHIVANANDA)
Partner
M.No. 232054
F.R.No.002945S




PRESIDENT
KARNATAKA PRAJA PARTY
(Raidha Parva)
Plot No. 104, SJCE College Road
Telecom Layout, Mysuru (Karnataka)

Karnataka Praja Party(Raithaparva)

Aadith Apartment, Flat No. 104, SJCE College Road, Telecom Badavane , Mysuru – 570 009

Balance Sheet as on 31st March 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Capital Fund:</u>		<u>Fixed Assets</u>	
Excess of Income over Expenditure	2,51,922.30	Furnitures and Fixtures	80,160.00
		Portable Speaker	12,000.00
		<u>Current Assets</u>	
		Rent Advance	50,000.00
		Cash in hand	6,331.00
		Cash at Bank	1,03,431.30
	2,51,922.30		2,51,922.30

Date:22.08.2019

Place:Mysore

For RAMANUJAM and BOOVARAHAN
Chartered Accountants

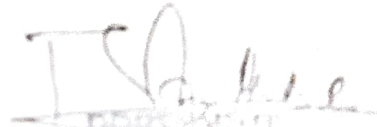
(M.C. SHIVANANDA)

Partner

M.No. 232054

F.R.No.0029455




PRESIDENT
KARNATAKA PRAJA PARTY
(Raitha Parva)
Plot No.104, SJCE College Road,
Telecom Layout, Mysuru