

ಕರುನಾಡು ಪಾರ್ಟಿ
KARUNAADU PARTY

No.30, K.No.12, 156/3, Gopalapura, Dasanapura Hobli, Bangalore - 562123, KARNATAKA
Mob +91 8762414340 9448865274 E karunaaduparty@gmail.com www.karunaaduparty.org

To, CEO
Office of the Chief Electoral Officer
Election Commission of Karnataka
Nirvachana Nilaya,
Maharani's College Circle,
Sheshadri Road, Bangalore 560 001.

Dear Sir/Madam

Ref: No. 56/political parties/PPS-II/2021 Dated: 20th June 2022

**Subject: - submission of Balance Sheet form 2017-18, 2018-19, and 2019-20
"KARUNAADU PARTY" (Association) Regarding.**

Here with I am requesting you to that, we are submitting the Balance Sheet for every year from the **2014- 2021** till up to date by "KARUNAADU PARTY" as per the instructions of Election commission of India. Non-contesting in Legislative 2019 (**Covid -19**) affected for small parties like us so regret for inconvenience of natural disaster. And we will be contest all the forthcoming general election. So, please accept and acknowledge the same for your reference.

With thanks and regards.

Place: Bangalore

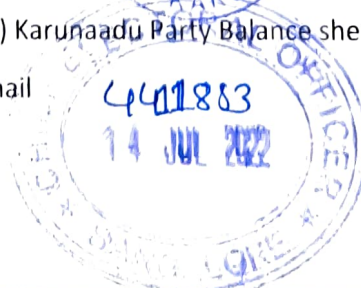
Date: 13.07.2022

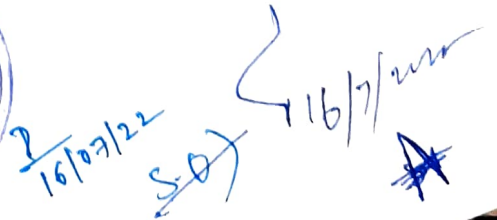



Authorised Sign

(Budayya B.Pujeri)

Enclosed documents:-1) Karunaadu Party Balance sheet- 2017 - 2021 Hard Copy by hand & Soft Copy by email




16/07/22
S.O.
16/7/22
A

Conduct of Elections Rules, 1961
(Statutory Rules and Order)

¹FORM 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: **KARUNAADU PARTY**
2. Status of the Political Party:
(recognised/unrecognised) **Unrecognized**
3. Address of the headquarters of the Political Party: **13/2, Mallathahalli Bldg.**
4. Date of registration of Political Party with Election Commission: **06.12.2012**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **Ward-3 (2)3**
Bangalore
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: **2017-2018**

Serial number	Name and complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
-	-	-	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).

Verification

I, **Budayya B. pujevi** (full name in Block letters), son/daughter of _____ 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.


(Signature and name of the Treasurer/Authorised person)]

Date: **13.7.2022**
Place: **Bangalore**

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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN		
	KARUNAADU PARTY		AABAK9429P		
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-7	
	13/2	7			
	Road/Street/Post Office	Area/Locality	Status AOP/BOI		
	MALLATHAHALLI	NANJAPPA GARDEN	Aadhaar Number/Enrollment ID		
	Town/City/District	State	Pin/ZipCode		
	BANGALORE	KARNATAKA	560056		
	Designation of AO(Ward/Circle) 3(2)(3)			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number		186017911240817	Date(DD/MM/YYYY) 24-08-2017	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	21193	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	21190	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	0	
	5	Interest payable	5	0	
	6	Total tax and interest 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	0	
		Others			

This return has been digitally signed by BUDAYYA B Pin the capacity of PRESIDENThaving PAN ANEPB8004E from IP Address 117.192.174.240 on 24-08-2017 at BANGALOREDsc SI No & issuer 2209079083973744130CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

2018

ಕರುನಾಡು ಕಾರಣಿ KARUNAADU PARTY

ನಂ. 26, 2ನೇ ಮುಖ್ಯದರ್ಜೆ, 3ನೇ ಅಡ್ಡರಸ್ತೆ, ಅಂಜನೇಯಪ್ಪ ಬಡಾವಣೆ, ಅಪ್ಪರಸ್ತೆ, ವಿಜಯನಗರ, ಬೆಂಗಳೂರು - 560 049
Sa. 13/2, No: 7 Mallathahalli, Nanjappa Garden, Bangalore- 560056, KARNATAKA
Mob +91-8762414940, 9448865274. www.karunaadu-party.org. e-mail : karunaaduparty@gmail.com

To, Chief Electoral Officer
Office of The Chief Electoral Officer
Nirvachana Nilaya,
Mcharani's College Circle,
Sheshadri Road, Bangalore 560 001.

Fax : 080-22234039 Phone : 1950 (A Toll Free Number)

Subject: - submission of Balance Sheet-2018 "KARUNAADU PARTY" (Association)
Regarding.

R/Sir,

Here with I am requesting you to that, we have submitting the Balance Sheet for the year of -
2018 by "KARUNAADU PARTY" as per the instructions of Election commission of India. We
have enclosed the below documents. So, please accept and acknowledge the same for your
reference.

Thanks/Regards

Date: 13.09.2018

Place: Bangalore, Karnataka



yours faithfully

Geetha K.V.
(GEETHA K.V)

Treasurer Karunaadu Party

+91 7760470420/ 8762414940/ 9448865274

Enclosed documents:-

- 1) Karunaadu Party Balance sheet-2018 Hard Copy/CD Soft Copy.



G.JAGADISH BABU

B.com., LL.B., FCA., FCS., DISA(ICAI),
Chartered Accountant

#760, 2nd floor

Dr.Rajkumar Road, 6th Block
Rajajinagar, Bangalore -10
Phone: 23153425, 9448324794

AUDITOR'S REPORT

The President/Chief
KARUNAADU PARTY

I have audited the attached Balance Sheet of KARUNAADU PARTY, as at 31st March 2018, 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 branches not visited by me):
- (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 2018; and

b) in the case of the Income and Expenditure Account, of the deficit for the year ended on that date;



Bangalore
Date: 01.09.18

G.JAGADISH BABU
CHARTERED ACCOUNTANT
MEMBERSHIP NO.023509



ADMINISTRATIVE EXPENSES	31.03.2018	ELECTION EXPENSES
Printing and Stationery	93601	27300
Telephone Expenses	34591	
Bank charges	993	
Travelling expenses	9272	
Rent	63600	
Electricity charge	1022	
Conveyance	476	
Water Charges	7602	
Hotel and Food	13735	
Diesel & Petrol	22667	
	<u>247559</u>	<u>27300</u>

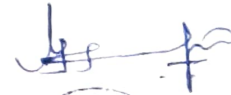



PRESIDENT

For KARUNAADU PARTY


TREASURER

For KARUNAADU PARTY





KARUNAADU PARTY - BANGALORE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31st 2018



INCOME	Schedule		Current year	Previous year
FEE & SUBSCRIPTIONS			4160	12570
GRANTS / DONATIONS/CONTRIBUTIONS			246470	329674
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS			0	0
OTHER INCOME				40000
TOTAL (A)			250630	382244
EXPENDITURE				
ELECTION EXPENDITURE			27300	87960
EMPLOYEE COSTS			0	0
ADMINISTRATIVE & GENERAL EXPENSES			247559	269284
FINANCE COSTS			0	
DEPRECIATION & AMORTISATION EXPENSES			3303	3807
OTHER EXPENSES				0
TOTAL (B)			278162	361051
Balance being excess of Income over Expenditure (A-B)				
Balance being Surplus (Deficit)				
carried to General Fund			-27532	21193

PRESIDENT

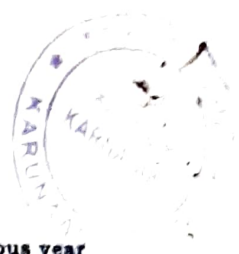
For KARUNAADU PARTY

Geetha K.V.
TREASURER

For KARUNAADU PARTY



KARUNAADU PARTY - BANGALORE
BALANCE SHEET AS AT 31.03.2018



SOURCES OF FUNDS	Sch	Current year	Previous year
CORPUS FUND		0	0
GENERAL FUND		45100	45100
EARMARKED FUNDS		0	0
RESERVES		-16696	10836
LOANS/BORROWINGS		0	0
Secured		0	0
Unsecured		0	0
CURRENT LIABILITIES & PROVISIONS		0	0
TOTAL		28404	55936

APPLICATION OF FUNDS

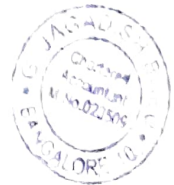
FIXED ASSETS			
Tangible assets		22662	25965
Intangible assets		0	0
Capital Work-in-progress		0	0
INVESTMENTS			
Long term		0	0
Current investments		0	0
CURRENT ASSETS		5742	29971
LOANS,ADVANCES&DEPOSITS		0	0
TOTAL		28404	55936


PRESIDENT

For KARUNAADU PARTY


Geetha.K.V
TREASURER

For KARUNAADU PARTY



20

KARUNAADU PARTY - BANGALORE

FIXED ASSETS: AS ON 31.03.2018

<u>PARTICULARS</u>	<u>RATE</u>	<u>OB</u>	<u>ADDITIONS</u>	<u>DEPN</u>	<u>CLO. BAL</u>
TWO WHEELER	15	7244	0	1087	6157
LAPTOP	15	6878	0	1032	5846
FURNITURE & FIXTURE	10	11843	0	1184	10659
		25965	0	3303	22662

Current Assets

Cash on hand	5742
Cash at Bank	0
	5742




PRESIDENT

For KARUNAADU PARTY


Geetha K.V.
TREASURER

For KARUNAADU PARTY

