#### Conduct of Elections Rules, 1961 (Statutory Rules and Order) <sup>1</sup>[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).]

unrecognised

1. Name of Political Party : UNIVERSE CITIZEN PARTY ( UCP )

:

- 2. Status of the Political Party
- (recognised/unrecognised)
- 3. Address of the headquarters of the Political Party: Universe Citizen Party (UCP), #15-2-183, Dhyanmandir Road, Rampure Colony, Bidar,Karnataka-India, E1G1-Universe www.UniverseCitizenParty.com Ph: 08482-295334, Cell: 8748888103/100/200, 9590929311, 9449931838
- 4. Date of registration of Political Party with Election Commission: 10-09-2020

5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed : AACAU3408P and WARD No.1, Bidar

6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year:2021–2022 : List is attached.

\*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).

:: N/A

#### VERIFICATION

I, <u>VINAY BIRADAR</u> (full name in Block letters), S/O of <u>RAJENDRA BIRADAR</u> 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: 19-06-2022

Place: BIDAR



MISSION : Poverty, Crime, Costliness & Un-Employment Free Country

## To,

## Date: 19-06 - 2022

The Chief Electoral Officer Karnataka

Sub: Audit reports submission for Financial year 2021-22.

## Respected,

We are new to political sector. So kindly co-operate and accept the

financial audit report.

Audit reports for the Financial year 2021-2022 are attached.

For the Year	2021-2022
Audit Report	Files ATTACHED

So, Kindly find the attachment and do the needful.



OFFICE: Universe Citizen Party, #15-2-183, Dhyanmandir Road, Rampure Colony, Bidar, Karnataka-India, E1G1-Universe www.UniverseCitizenParty.com Ph: 08482-295334, Cell: 8748888103/100/200, 9590929311, 9449931838



# SAROJ & ASSOCIATES CHARTERED ACCOUNTANTS

H. No. 8-6-128/129, Opp. Brahmakumari Ashram, J.P. Nagar, Near Water Tank, Janwada Road, BIDAR - 585401. (Karnataka) E-mail : casarojsks@gmail.com

#### AUDIT REPORT

We have audited the Accounts of "UNIVERSE CITIZEN PARTY, AT : 15-5-122, VINAY NILAYA, OPP.KARNATAKA LAW & PHARMACY COLLEGE, DHYANMANDIR ROAD, RAMPURE COLONY, BIDAR, KARNATAKA - 585401 " for the period from 01.04.2021 to 31.03.2022 and report that:-

- In our opinion the Receipts & Payments, Income & Expenditure Account for the year Ended 31.03.2022 gives true and fair view as per the books of accounts produced for our verification.
- 2. In our opinion the Annexed Balance Sheet as on 31.03.2022 gives true and fair view as per the books of accounts produced for our verification.
- 3. This audit report is subject to the following observations :
  - Closing Balance of Cash in hand as on 31,03,2022 is confirmed by the Management.
  - 2. Receipts & Payments made through cash.
  - 3. Donations are subject to confirmation.
  - 4. Fixed assets are physically verified & confirmed by the Management.
  - 5. Bank account has not been opened in the name of the Party.

Place: Bidar Date: 20.06.2022



ror Saroj & Associates Chartered Accountants

Saro) Kumar Sadangi Proprietor M. No. 204242 Firm Reg. No. 0091399

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# SAROJ & ASSOCIATES

## **CHARTERED ACCOUNTANTS**

H. No. 8-6-128/129, Opp. Brahmakumari Ashram, J.P. Nagar, Near Water Tank, Janwada Road, BIDAR - 585401. (Karnataka) E-mail : casarojsks@gmail.com

### UNIVERSE CITIZEN PARTY

AT : 15-5-122, VINAY NILAYA, OPP.KARNATAKA LAW & PHARMACY COLLEGE, DHYANMANDIR ROAD, RAMPURE COLONY, BIDAR, KARNATAKA - 585401 (Reg.No.56/272/2019-2020/PPS-I)

RECEIPTS	TOR THEFE	RIOD FROM 01.04.2021 To	5 31.03.2022
To Opening Balance	AMOUNT	PAYMENTS	AMOUNT
Cash in Hand	B	by Electrcity Bill	19681.0
	45961.00		168000.00
		Telephone Bill	7807.00
		Satya Hindi	5000.00
	1	' Masla Peoples Media	500.00
	1	Vijaytimes	527.00
" Donation	n	Courier Charges	50.00
Conactor	256500.00 "	Advertisement Exp	52520.00
		IVR Recorder	26798.00
		Closing Balance	
		Cash in Hand	21530.00
			21578.00
TOTAL Rs.	302461.00	TOTAL Rs.	302461.00
INCOME & EXPENDIT	URE ACCOUNT FO	R THE YEAR ENDED 31.03.2	2022
o Electrcity Bill	AMOUNT	INCOME	AMOUNT
" Rent	19681.00 By	Donation	256500.00
" Telephone Bill	168000.00		230300.00
" Satya Hindi	7807.00		
<sup>°</sup> Masla Peoples Media	5000.00		
Vijaytimes	500.00		
Vijaytimes	527.00		
" Courier Charges	50.00		
" Advertisement Exp	52520.00		
<ul> <li>Excess of Income over Expenditure</li> </ul>	2415.00		
TOTAL Rs.	256500.00	TOTAL Rs.	256522
		TOTAL Rs.	256500.00
BALA	NCE SHEET AS OF		256500.00
	NCE SHEET AS ON AMOUNT	N 31.03.2022 ASSETS	
BALA	NCE SHEET AS ON AMOUNT	N 31.03.2022	AMOUNT
BALA LIABILITIES	NCE SHEET AS ON AMOUNT	N 31.03.2022 ASSETS	
BALA LIABILITIES ncome & Expenditure A/c xcess of income over	NCE SHEET AS ON AMOUNT	N 31.03.2022 ASSETS	AMOUNT
BALA LIABILITIES ncome & Expenditure A/c xcess of income over xpenditure - LBS 45961.00	ANCE SHEET AS ON AMOUNT	A 31.03.2022 ASSETS Recorder	AMOUNT
BALA LIABILITIES ncome & Expenditure A/c xcess of income over xpenditure - LBS 45961.00	ANCE SHEET AS ON AMOUNT IVF 48376.00 C	A 31.03.2022 ASSETS Recorder losing Balance	AMOUNT
BALA LIABILITIES ncome & Expenditure A/c xcess of income over xpenditure - LBS 45961.00	ANCE SHEET AS ON AMOUNT IVF 48376.00 C	ASSETS ASSETS Recorder	<b>AMOUNT</b> 26798.00
BALA LIABILITIES ncome & Expenditure A/c xcess of income over xpenditure - LBS 45961.00 dd :- During the year 2415.00	ANCE SHEET AS ON AMOUNT IVF 48376.00 <u>C</u>	A 31.03.2022 ASSETS Recorder losing Balance	AMOUNT
BALA LIABILITIES ncome & Expenditure A/c xcess of income over xpenditure - LBS 45961.00	ANCE SHEET AS ON AMOUNT IVF 48376.00 C	A 31.03.2022 ASSETS Recorder losing Balance	<b>AMOUNT</b> 26798.00 21578.00
BALA LIABILITIES mcome & Expenditure A/c xcess of income over xpenditure - LBS 45961.00 dd :- During the year 2415.00 TOTAL Rs.	ANCE SHEET AS ON AMOUNT IVF 48376.00 <u>C</u> (0 48376.00	ASSETS ASSETS Recorder Cosing Balance Cash in Hand TOTAL Rs.	<b>AMOUNT</b> 26798.00
BALA LIABILITIES mcome & Expenditure A/c xcess of income over xpenditure - LBS 45961.00 dd :- During the year 2415.00 TOTAL Rs.	ANCE SHEET AS ON AMOUNT IVF 48376.00 <u>C</u> (0 48376.00	ASSETS ASSETS Recorder Cosing Balance Cash in Hand TOTAL Rs.	<b>AMOUNT</b> 26798.00 21578.00
BALA LIABILITIES ncome & Expenditure A/c xcess of income over xpenditure - LBS 45961.00 dd :- During the year 2415.00 TOTAL Rs.	ANCE SHEET AS ON AMOUNT 1VF 48376.00 <u>Cl</u> (0 48376.00	A 31.03.2022 ASSETS Recorder Cosing Balance Cash in Hand TOTAL Rs.	<b>AMOUNT</b> 26798.00 21578.00
BALA LIABILITIES ncome & Expenditure A/c xcess of income over xpenditure - LBS 45961.00 dd :- During the year 2415.00 TOTAL Rs. Subject to o ace: Bidar	ANCE SHEET AS ON AMOUNT IVF 48376.00 <u>Cl</u> 48376.00 Ur separate audit re bor Saroj 3	A 31.03.2022 ASSETS Recorder Cosing Balance Cash in Hand TOTAL Rs. Poort of even dated. ASSOCIATOS	<b>AMOUNT</b> 26798.00 21578.00
BALA LIABILITIES  ncome & Expenditure A/c xcess of income over xpenditure - LBS 45961.00 dd :- During the year 2415.00  TOTAL Rs.  Subject to o lace: Bidar	ANCE SHEET AS ON AMOUNT 1VF 48376.00 <u>Cl</u> (0 48376.00	A 31.03.2022 ASSETS Recorder Cosing Balance Cash in Hand TOTAL Rs. Poort of even dated. ASSOCIATOS	<b>AMOUNT</b> 26798.00 21578.00
BALA LIABILITIES ncome & Expenditure A/c xcess of income over xpenditure - LBS 45961.00 dd :- During the year 2415.00 TOTAL Rs.	ANCE SHEET AS ON AMOUNT IVF 48376.00 <u>Cl</u> 48376.00 Ur separate audit re bor Saroj 3	A 31.03.2022 ASSETS Recorder Cosing Balance Cash in Hand TOTAL Rs. Poort of even dated. ASSOCIATOS	<b>AMOUNT</b> 26798.00 21578.00
BALA         LIABILITIES         ncome & Expenditure A/c         xcess of income over         xpenditure - LBS       45961.00         dd :- During the year       2415.00         TOTAL Rs.       =         Subject to o       =         lace: Bidar       =	ANCE SHEET AS ON AMOUNT IVF 48376.00 <u>Cl</u> 48376.00 Ur separate audit re hor Saroj & Chartered A	A 31.03.2022 ASSETS Recorder Cash in Hand TOTAL Rs. eport of even dated. Associates ccountants	<b>AMOUNT</b> 26798.00 21578.00
BALA         LIABILITIES         ncome & Expenditure A/c         xcess of income over         xpenditure - LBS       45961.00         dd :- During the year       2415.00         TOTAL Rs.       =         Subject to o       =         lace: Bidar       =	ANCE SHEET AS ON AMOUNT IVF 48376.00 <u>Cl</u> 48376.00 Ur separate audit re hor Saroj & Chartered A	A 31.03.2022 ASSETS Recorder Cash in Hand TOTAL Rs. eport of even dated. Associates ccountants	<b>AMOUNT</b> 26798.00 21578.00
BALA LIABILITIES  ncome & Expenditure A/c xcess of income over xpenditure - LBS 45961.00 dd :- During the year 2415.00  TOTAL Rs.  Subject to o lace: Bidar	ANCE SHEET AS OF AMOUNT IVE 48376.00 <u>Cl</u> 48376.00 48376.00 ur separate audit re bor Saroj & Chartered A Saroj Kumar S	A 31.03.2022 ASSETS Recorder Cash in Hand TOTAL Rs. eport of even dated. Associates ccountants	<b>AMOUNT</b> 26798.00 21578.00
BALA LIABILITIES  ncome & Expenditure A/c xcess of income over xpenditure - LBS 45961.00 dd :- During the year 2415.00  TOTAL Rs.  Subject to o lace: Bidar	ANCE SHEET AS ON AMOUNT IVF 48376.00 <u>Cl</u> 48376.00 A8376.00 A8376.00 A8376.00 Chartered A Saroj Kumar S Proprietor	ASSETS ASSETS Recorder Cosing Balance Cash in Hand TOTAL Rs. Seport of even dated. Associates ccountants Sadangi	<b>AMOUNT</b> 26798.00 21578.00
BALA         LIABILITIES         ncome & Expenditure A/c         xcess of income over         xpenditure - LBS       45961.00         dd :- During the year       2415.00         TOTAL Rs.       =         Subject to o       =         lace: Bidar       =	ANCE SHEET AS OF AMOUNT IVE 48376.00 <u>Cl</u> 48376.00 48376.00 ur separate audit re bor Saroj & Chartered A Saroj Kumar S	ASSETS ASSETS Recorder Cash in Hand TOTAL RS. Poort of even dated. Associates ccountants Sadangi	<b>AMOUNT</b> 26798.00 21578.00

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