

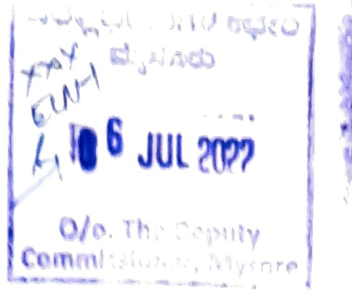
# KARNATAKA MAKKALA PAKSHA

No 9, 4<sup>th</sup> Block, Dr. Rajkumar Road, JSS Nagar, Mysore-570011

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**H.B. Nagendra Prasad**  
President

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



Date: 06<sup>th</sup> APRIL, 2022

Dear Sir,

**Sub: Furnishing of Annual Audited Accounts, Income Tax Returns, Details of Contributions received in excess of Rs.20,000/- during financial year 2020-21.**

Please find enclosed the following for the Financial Year 2020-21 (Assessment Year 2021-22):-

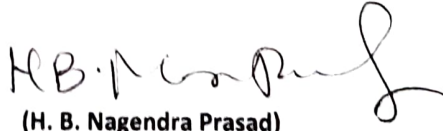
1. Annual Audited Financial Statements along with the Auditor's Report.
2. Copy of the ITR- V –Acknowledgement of Income Tax Return filed.
3. Statement of details of Contributions / Donations received by the Political Party in excess of Rs.20,000/- during the Financial Year 2020-21 as per Section 29 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)  
PRESIDENT

EK373065685IN IVR:697537306568  
SP KUMARASAMY LAYOUT S.O <560111  
Counter No:1,07/04/2022,10:50  
To:THE SECRETARY ,MIRVACHAN SADAN  
PIN:110001, New Delhi GPO  
From:H B NAGENDR,9 JSS NAGAR  
Wt:72gms  
Amt:70.00(Cash)Tax:10.00  
<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>  
<Dial 18002666868> <Wear Masks, Stay Safe>



Bangalore Branch Office No.337, 4<sup>th</sup> Main 14<sup>th</sup> Cross Sadashivnagar Bangalore

Email : president.kmp@gmail.com Off : 080 23611784

Email: nprasad.kmp@gmail.com Mob : 9901602534 (President Mobile)

R.P

# KARNATAKA MAKKALA PAKSHA

No.9, 4<sup>th</sup> Block, Dr. Rajkumar Road, JSS Nagar, Mysore-570011

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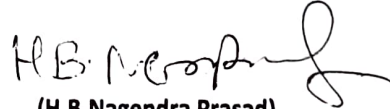
**H.B. Nagendra Prasad**  
President

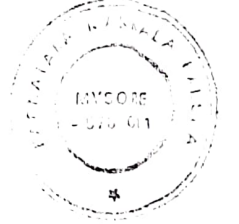
## DETAILS OF THE CONTRIBUTION RECEIVED IN EXCESS OF Rs.20,000/- FOR THE FINANCIAL YEAR 2020-21

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 2020-21.

for KARNATAKA MAKKALA PAKSHA

  
(H.B.Nagendra Prasad)  
PRESIDENT



Bangalore Branch Office No.337, 4<sup>th</sup> Main 14<sup>th</sup> Cross Sadashivnagar Bangalore

Email : president.kmp@gmail.com Off : 080 23611784

Email: nprasad.kmp@gmail.com Mob : 9901602534 (President Mobile)



Alavandi and Associates  
Chartered Accountants  
Mob. No. 9448666444

202

# 594, 2nd stage, 22nd cross,  
Jnanabharathi Layout,  
Nagadevanahalli  
Bengaluru - 560056  
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, 2021, and also the Income and Expenditure Account for the year ended 31<sup>st</sup> March, 2021. 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);

---

Branch office 1 : # 832/2, Near New LIC Office, P.B. Road, Ranebennur-581115, Haveri District,  
email Id : alavandirbr@gmail.com  
2 : # 1531, 2nd Floor, Navagraha Temple Street, K R Mohalla, Mysuru- 570004.  
email Id: alavandimy@gmail.com

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CA

Alavandi and Associates  
Chartered Accountants  
Mob. No. 9448666444

# 594, 2nd stage, 22nd cross,  
Jnanabharathi Layout,  
Nagadevanahalli  
Bengaluru - 560056  
Email: mallikalavandi@gmail.com

- (iii) The Balance Sheet, Income and Expenditure Account 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:
- a) in the case of Balance Sheet, of the state of affairs of the Karnataka Makkala Paksha as at 31<sup>st</sup> March, 2021
- b) in the case of Income and Expenditure Account, of the Surplus for the year ended 31<sup>st</sup> March, 2021

For Alavandi and Associates  
Chartered Accountants

UDIN: 22202157AF06064015



Place: Bangalore

Date: 24/01/2022

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

Branch office 1 : # 832/2, Near New LIC Office, P.B. Road, Ranabennur-581115, Haveri District  
email.Id : alavandirbr@gmail.com  
2 : # 1531, 2nd Floor, Navagraha Temple Street, K R Mohalla, Mysuru- 570004.  
email Id: alavandimy@gmail.com

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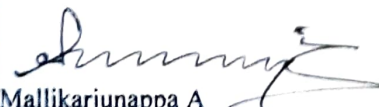
**KARNATAKA MAKKALA PAKSHA**

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

**Balance Sheet as at 31st March, 2021**

Particulars		Note No.	31-Mar-21	31-Mar-20
			Rs.	Rs.
<b>A</b>	<b>SOURCES OF FUNDS</b>			
	Corpus Fund	1	102,500	102,500
	General Fund		-	-
	<b>Earmarked Funds</b>			
	<b>Reserves</b>	2	925	12,142
	<b>Loans / Borrowings</b>			
(a)	Secured		-	-
(b)	Unsecured		-	-
	<b>Current Liabilities &amp; Provisions</b>	3	5,000	6,000
<b>TOTAL</b>			<b>108,425</b>	<b>120,642</b>
<b>B</b>	<b>APPLICATION OF FUNDS</b>			
	<b>Fixed Assets</b>			
	Tangible Assets	8	33,536	39,693
	Intangible Assets		-	-
	Capital Work-in-progress		-	-
	<b>Investments</b>			
	Long Term		-	-
	Current Investments		-	-
	<b>Current Assets</b>	4	74,889	80,949
	<b>Loans, Advances &amp; Deposits</b>		-	-
<b>TOTAL</b>			<b>108,425</b>	<b>120,642</b>
<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)

Place: Bangalore

Date: 24/01/2022

For and on behalf of Karnataka Makkala Paksha

  
H.B. Nagendra Prasad  
President



# KARNATAKA MAKKALA PAKSHA

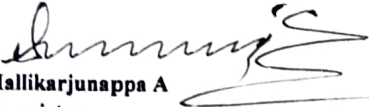
No.9, BLOCK 4, JSS EMPLOYEES LAYOUT, NAZARABAD MOHALLA, MYSORE-570011

## Income and Expenditure Account for the year ended 31 March,2021

Particulars		Note No.	31-Mar-20	31-Mar-19
			Rs.	Rs.
<b>A INCOME</b>				
	Fee & Subscriptions	5	-	-
	Grants / Donations / Contributions	6	-	-
	Collection by Issuing Coupons / Sale of Publications		-	-
	Other Income		-	-
<b>TOTAL (A)</b>			-	-
<b>B EXPENDITURE</b>				
	Election Expenditure		-	-
	Employee Costs		-	-
	Administrative & General Expenses	7	5,060	6,030
	Finance Costs		-	-
	Depreciation & Amortisation Expenses	8	6,157	7,604
	Other Expenses		-	-
<b>TOTAL (B)</b>			11,217	13,634
<b>Balance being excess of Income over Expenditure (A) - (B)</b>			(11,217)	(13,634)
<b>Balance being Surplus (Deficit) carried to General Fund</b>			-	-
<b>Political Party Information</b>		9		
<b>Significant Accounting Policies and Notes to accounts</b>		10		

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

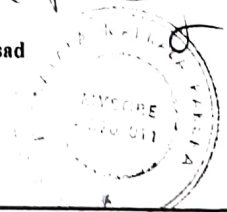
For and on behalf of Karnataka Makkala Paksha

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

  
H.B. Nagendra Prasad  
President

Place: Bangalore

Date: 24/01/2022



Note  
No.

## Notes forming part of the financial statements

1 **Corpus Fund**

Particulars	31-Mar-21	31-Mar-20
	Rs.	Rs.
Contribution from Founders	102,500	102,500
<b>Total</b>	<b>102,500</b>	<b>102,500</b>

2 **Reserves**

Particulars	31-Mar-21	31-Mar-20
	Rs.	Rs.
<b>Balance at the beginning of the year</b>	12,142	25,776
Additions during the year	-	-
Deductions during the year	(11,217)	(13,634)
<b>Balance at the end of the year</b>	<b>925</b>	<b>12,142</b>

3 **Current Liabilities and Provisions**

Particulars	31-Mar-21	31-Mar-20
	Rs.	Rs.
Sundry Creditors	5,000	6,000
	<b>5,000</b>	<b>6,000</b>

4 **Current Assets**

Particulars	31-Mar-21	31-Mar-20
	Rs.	Rs.
Sundry Debtors	-	-
<b>Cash &amp; Cash Equivalents</b>		
(a) Cash on hand	19,118	19,118
(b) Balances with banks - in Current Accounts	55,771	61,831
	-	-
<b>Total</b>	<b>74,889</b>	<b>80,949</b>

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HB. *He*



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**KARNATAKA MAKKALA PAKSHA**

Note  
No.

Notes forming part of the financial statements

**5 Fees & Subscriptions**

Particulars	31-Mar-21
	Rs.
Membership Fees	-
	-

**6 Grants / Donations / Contributions**

Particulars	31-Mar-21
	Rs.
Donations Received	-
<b>Total</b>	-

**7 Administrative & General Expenses**

Particulars	31-Mar-21
	Rs.
Bank Charges	60
Boarding & Lodging Expenses	-
Celebration Expenses	-
Conveyance Expenses	-
Food & Beverages	-
Fuel Expenses	-
Office / Guest House Expenses	-
Printing & Stationery	-
Accounting Charges	-
Audit Fees	5,000
Vehicle Maintenance	-
<b>Total</b>	<b>5,060</b>

**8 Depreciation & Amortisation Expenses**

Particulars	31-Mar-21
	Rs.
Depreciation - Computers & Software	271
Depreciation - Office Equipment	5,886
<b>Total</b>	<b>6,157</b>



HB. Neeraj



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 31.03.2020	ADDITIONS / DELETIONS		Balance as on 31.03.2021	Date put to use	Rate	DEPRECIATION			W.D.V. as on 31.03.2021
			Upto 30.09.2020	After 30.09.2020				Assets more than 6 months	Assets less than 6 months	Total Depreciation	
			<b>A OFFICE EQUIPMENT</b>								
	Luminous 2 KVA UPS (3 Nos)	11,540	-	-	11,540	6-Aug-13	15%	1,731	-	1,731	9,809
	Luminous 12V 150AH LT 500 Batteries (6 Nos)	24,620	-	-	24,620	6-Aug-13	15%	3,693	-	3,693	20,927
	V-Guard System UPS (3 Nos)	3,078	-	-	3,078	6-Aug-13	15%	462	-	462	2,616
	<b>Total Rs.</b>	<b>39,238</b>	<b>-</b>	<b>-</b>	<b>39,238</b>		<b>15%</b>	<b>5,886</b>	<b>-</b>	<b>5,886</b>	<b>33,352</b>
<b>B COMPUTERS &amp; SOFTWARES</b>											
	HP Pavilion P2-1404 IL Desktop	42	-	-	42	30-Jul-13	60%	25	-	25	17
	HP Pavilion P2-1404 IL Desktop	42	-	-	42	30-Jul-13	60%	25	-	25	17
	HP Pavilion P2-1272 IL Desktop	42	-	-	42	30-Jul-13	60%	25	-	25	17
	HP Pavilion P2-1272 IL Desktop	42	-	-	42	30-Jul-13	60%	25	-	25	17
	HP Pavilion P2-1401 IL Desktop	51	-	-	51	30-Jul-13	60%	31	-	31	20
	HP Pavilion P2-1401 IL Desktop	51	-	-	51	30-Jul-13	60%	31	-	31	20
	HP-Hotspot Laser Jet M1218NFS Printer	29	-	-	29	30-Jul-13	60%	17	-	17	12
	HP-Hotspot Laser Jet M1218NFS Printer	29	-	-	29	1-Aug-13	60%	17	-	17	12
	HP-Hotspot Laser Jet M1218NFS Printer	29	-	-	29	1-Aug-13	60%	17	-	17	12
	HP-Hotspot Laser Jet M1218NFS Printer	29	-	-	29	1-Aug-13	60%	17	-	17	12
	HP-Hotspot Laser Jet M1218NFS Printer	29	-	-	29	1-Aug-13	60%	17	-	17	12
	HP OJ7500A Printer	40	-	-	40	1-Aug-13	60%	24	-	24	16
	<b>Total Rs.</b>	<b>455</b>	<b>-</b>	<b>-</b>	<b>455</b>		<b>60%</b>	<b>271</b>	<b>-</b>	<b>271</b>	<b>184</b>
<b>Grand Total Rs.</b>		<b>39,693</b>	<b>-</b>	<b>-</b>	<b>39,693</b>			<b>6,157</b>	<b>-</b>	<b>6,157</b>	<b>33,536</b>

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*HB. Neeraj*



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**KARNATAKA MAKKALA PAKSHA**

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

Previous Year 2020-21  
Assessment Year : 2021-22

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)		(11,217)
Gross Total Income		(11,217)
Less: Income Exempted U/s.13A of the Income Tax Act,1961		(11,217)
Taxable Income		NIL
Tax Liability		NIL
Less: Advance Tax / Tax Deducted at Source		NIL
<b>REFUND DUE</b>		<b>NIL</b>

Date: 24/01/2022  
Place: Bangalore



For and on behalf of Karnataka Makkala Paksha

H.B. Nagendra Prasad

H.B. Nagendra Prasad  
President