

# ಕರ್ನಾಟಕ ಮಕ್ಕಳ ಪಕ್ಷ (ಕೆ.ವಿ.ಪಿ)



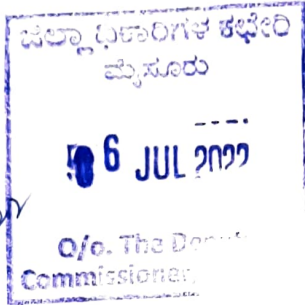
ಕರ್ನಾಟಕ ಮಕ್ಕಳ ಪಕ್ಷ  
14ನೇ ಕ್ರಮ, ಕವಲುದೇವನೂರು  
ಮೈಸೂರು-570011

ಕರ್ನಾಟಕ ಮಕ್ಕಳ ಪಕ್ಷ  
14ನೇ ಕ್ರಮ, ಕವಲುದೇವನೂರು  
ಮೈಸೂರು-570011

President kmp@gmail.com

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

Date: 03<sup>rd</sup> December, 2019



Handwritten notes: XXX ELN-1, 8/07/2022

Dear Sir,

**Sub: Furnishing of Annual Audited Accounts, Income Tax Returns, Details of Contributions received in excess of Rs.20,000/- during financial year 2018-19.**

Please find enclosed the following for the Financial Year 2018-19 (Assessment Year 2019-20):-

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 2018-19 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



**DETAILS OF THE CONTRIBUTION RECEIVED IN EXCESS OF Rs.20,000/- FOR THE FINANCIAL YEAR 2018-19**

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 2018-19.**

**For KARNATAKA MAKKALA PAKSHA**

*H.B. Nagendra Prasad*

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





Alavandi and Associates  
Chartered Accountants  
Mob No 9448666444

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78/2, 1<sup>st</sup> 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, 2019, and also the Income and Expenditure Account for the year ended 31<sup>st</sup> March, 2019. 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.

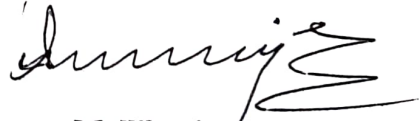
We conducted our audit in accordance with the Auditing Standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the Financial Statements are free from material misstatement. An audit includes examining, on a test basis, 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 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, 2019
- b) in the case of Income and Expenditure Account, of the Surplus for the year ended 31<sup>st</sup> March, 2019

**For Alavandi and Associates  
Chartered Accountants**



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

**Place: Bangalore**  
**Date: 2nd September, 2019**



**KARNATAKA MAKKALA PAKSHA**

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

Balance Sheet as at 31st March, 2019

Particulars	Note No.	31-Mar-19	31-Mar-18
		Rs.	Rs.
<b>A</b>			
<b>SOURCES OF FUNDS</b>			
Corpus Fund	1	1,02,500	1,02,500
General Fund		-	-
Earmarked Funds		-	-
Reserves	2	25,776	67,000
Loans / Borrowings		-	-
(a) Secured		-	-
(b) Unsecured		-	-
Current Liabilities & Provisions	3	15,000	30,000
<b>TOTAL</b>		<b>1,43,276</b>	<b>1,99,543</b>
<b>B</b>			
<b>APPLICATION OF FUNDS</b>			
Fixed Assets		-	-
Tangible Assets	8	47,297	57,130
Intangible Assets		-	-
Capital Work-in-progress		-	-
Investments		-	-
Long Term		-	-
Current Investments		-	-
Current Assets	4	95,979	1,42,404
Loans, Advances & Deposits		-	-
<b>TOTAL</b>		<b>1,43,276</b>	<b>1,99,543</b>
<i>Political Party Information</i>			
<i>Significant Accounting Policies and Notes to accounts</i>			
	9		
	10		

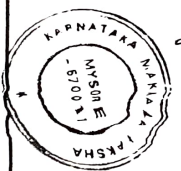
In terms of our report attached  
For Abhvanthi and Associates  
Chartered Accountants

For and on behalf of Karnataka Makkala Paksha

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

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

Place: Bangalore  
Date: 2nd September, 2019



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

**Income and Expenditure Account for the year ended 31 March,2019**

Particulars	Note No.	31-Mar-19	31-Mar-18
		Rs.	Rs.
<b>A INCOME</b>			
Fee & Subscriptions	5	-	-
Grants / Donations / Contributions	6	5,000	33,000
Collection by Issuing Coupons / Sale of Publications		-	-
Other Income		-	-
<b>TOTAL (A)</b>		<b>5,000</b>	<b>33,000</b>
<b>B EXPENDITURE</b>			
Election Expenditure		-	-
Employee Costs		-	-
Administrative & General Expenses	7	36,425	64,000
Finance Costs		-	-
Depreciation & Amortisation Expenses	8	9,842	13,830
Other Expenses		-	-
<b>TOTAL (B)</b>		<b>46,267</b>	<b>77,830</b>
Balance being excess of Income over Expenditure (A) - (B)		(41,267)	(44,830)
Balance being Surplus (Deficit) carried to General Fund		-	-
<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.Nagesh  
President

Place: Bangalore  
Date: 2nd September, 2019



KARNATAKA MAKKALA PAKSHA

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Notes forming part of the financial statements

Note No.

1 Corpus Fund

Particulars	31-Mar-19	31-Mar-18
	Rs.	Rs.
Contribution from Founders	1,02,500	1,02,500
<b>Total</b>	<b>1,02,500</b>	<b>1,02,500</b>

2 Reserves

Particulars	31-Mar-19	31-Mar-18
	Rs.	Rs.
Balance at the beginning of the year	67,043	1,11,873
Additions during the year	-	-
Deductions during the year	(41,267)	(44,830)
<b>Balance at the end of the year</b>	<b>25,776</b>	<b>67,043</b>

3 Current Liabilities and Provisions

Particulars	31-Mar-19	31-Mar-18
	Rs.	Rs.
<b>Sundry Creditors</b>	<b>15,000</b>	<b>30,000</b>
	<b>15,000</b>	<b>30,000</b>

4 Current Assets

Particulars	31-Mar-19	31-Mar-18
	Rs.	Rs.
<b>Sundry Debtors</b>	-	-
<b>Cash &amp; Cash Equivalents</b>		
(a) Cash on hand	19,148	35,148
(b) Balances with banks - in Current Accounts	76,831	1,07,256
<b>Total</b>	<b>95,979</b>	<b>1,42,404</b>

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# KARNATAKA MAKKALA PAKSHA

Note  
No.

## Notes forming part of the financial statements

### 5 Fees & Subscriptions

Particulars	31-Mar-19
	Rs.
Membership Fees	-
	-

### 6 Grants / Donations / Contributions

Particulars	31-Mar-19
	Rs.
Donations Received	5,000
<b>Total</b>	<b>5,000</b>

### 7 Administrative & General Expenses

Particulars	31-Mar-19
	Rs.
Bank Charges	425
Boarding & Lodging Expenses	-
Celebration Expenses	-
Conveyance Expenses	4,000
Food & Beverages	10,000
Fuel Expenses	-
Office / Guest House Expenses	6,000
Printing & Stationery	1,000
Accounting Charges	-
Audit Fees	15,000
Vehicle Maintenance	-
<b>Total</b>	<b>36,425</b>

### 8 Depreciation & Amortisation Expenses

Particulars	31-Mar-19
	Rs.
Depreciation - Computers & Software	1,696
Depreciation - Office Equipment	8,146
<b>Total</b>	<b>9,842</b>

\*HB. M. [Signature]



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KARNATAKA MAKKALA PAKSHA

Annexure - A

NOTE - 8

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

Sl. No.	CATEGORY OF ASSETS	W.D.V. as on 31.03.2018	ADDITIONS / DELETIONS		Balance as on 31.03.2019	Date put to use	Rate	DEPRECIATION			W.D.V. as on 31.03.2019
			Upto 30.09.2018	After 30.09.2018				Assets more than 6 months	Assets less than 6 months	Total Depreciation	
			<b>A OFFICE EQUIPMENT</b>								
	Luminous 2 KVA UPS (3 Nos)	15,973	-	-	15,973	06-Aug-13	15%				
	Luminous 12V 150AH LT 500 Batteries (6 Nos)	34,076	-	-	34,076	06-Aug-13	15%	2,396	-	2,396	13,577
	V-Guard System UPS (3 Nos)	4,260	-	-	4,260	06-Aug-13	15%	5,111	-	5,111	28,965
	<b>Total Rs.</b>	<b>54,309</b>	<b>-</b>	<b>-</b>	<b>54,309</b>		<b>15%</b>	<b>639</b>	<b>-</b>	<b>639</b>	<b>3,621</b>
<b>B COMPUTERS &amp; SOFTWARES</b>											
	HP Pavilion P2-1404 IL Desktop	262	-	-	262	30-Jul-13	60%				
	HP Pavilion P2-1404 IL Desktop	262	-	-	262	30-Jul-13	60%	157	-	157	105
	HP Pavilion P2-1272 IL Desktop	262	-	-	262	30-Jul-13	60%	157	-	157	105
	HP Pavilion P2-1272 IL Desktop	262	-	-	262	30-Jul-13	60%	157	-	157	105
	HP Pavilion P2-1401 IL Desktop	318	-	-	318	30-Jul-13	60%	157	-	157	105
	HP Pavilion P2-1401 IL Desktop	318	-	-	318	30-Jul-13	60%	191	-	191	127
	HP-Hotspot Laser Jet M1218NFS Printer	179	-	-	179	30-Jul-13	60%	191	-	191	127
	HP-Hotspot Laser Jet M1218NFS Printer	179	-	-	179	01-Aug-13	60%	107	-	107	72
	HP-Hotspot Laser Jet M1218NFS Printer	179	-	-	179	01-Aug-13	60%	107	-	107	72
	HP-Hotspot Laser Jet M1218NFS Printer	179	-	-	179	01-Aug-13	60%	107	-	107	72
	HP-Hotspot Laser Jet M1218NFS Printer	179	-	-	179	01-Aug-13	60%	107	-	107	72
	HP OJ7500APrinter	251	-	-	251	01-Aug-13	60%	107	-	107	72
	<b>Total Rs.</b>	<b>2,830</b>	<b>-</b>	<b>-</b>	<b>2,830</b>		<b>60%</b>	<b>151</b>	<b>-</b>	<b>151</b>	<b>100</b>
								<b>1,696</b>	<b>-</b>	<b>1,696</b>	<b>1,134</b>
<b>Grand Total Rs.</b>		<b>57,139</b>	<b>-</b>	<b>-</b>	<b>57,139</b>						



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**KARNATAKA MAKKALA PAKSHA**

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

Previous Year : 2018 - 19  
Assessment Year : 2019 - 20

Status: **Body of Individuals (Political Party  
registerd 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 <i>(As per the Income &amp; Expenditure Account attached)</i>		(41,267)
Gross Total Income		(41,267)
Less: Income Exempted U/s.13A of the Income Tax Act,1961		(41,267)
Taxable Income		NIL
Tax Liability		NIL
Less: Advance Tax / Tax Deducted at Source		NIL
REFUND DUE		NIL

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For and on behalf of Karnataka Makkala Paksha

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H.B. Nagendra Prasad  
President

Date: 2nd September, 2019  
Place: Bangalore