

ಕರುನಾಡು ಪಾರ್ಟಿ
KARUNAADU PARTY

No.30, Khata No:12, 156/3, Gopalapura, Dasanapura Hobli, Bangalore north, Bangalore - 562123 KARNATAKA
Corr. No.26, 2ndMain, 3rdCross, Anjeyanna layout, Attiguppe, Vijayanagar, Bangalore - 560040 KARNATAKA
Mob +91 8762414940, 9448865274, E-karunaaduparty@gmail.com, www.karunaaduparty.org

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To, The Chief Electoral Officer
Election Commission of Karnataka
Nirvachana Nilaya, Maharani's College Circle,
Sheshadri Road, Bangalore -560 001

Dear Sir/Madam

Subject: - submission of Balance Sheet for 2021-2022 "KARUNAADU PARTY"
(Association) Regarding.

Here with we are requesting you to that, we are submitting the Balance Sheet for the year of **2021 - 2022** by "KARUNAADU PARTY" as per the instructions of Election commission of India. So, please accept and acknowledge the same for your reference.

With thanks and regards.

Place: Bangalore

Date: 03.09.2022

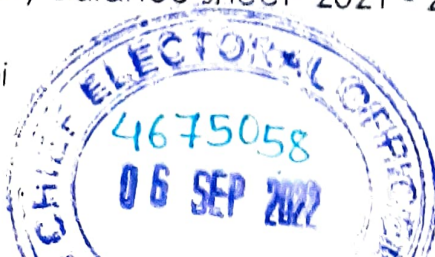
Authorised Sign

(Budayya B.Pujeri)



Enclosed documents:-

- 1) Karunaadu Party Balance sheet- 2021 - 2022 Hard Copy by hand & Soft Copy by email
- 2) C.C TO- ECI - Delhi



Accepted

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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 2022, 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.

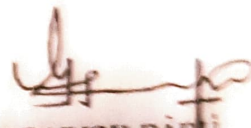


(iv) In my opinion and to the best of my information and according to the explanations given to me, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.

a) in the case of the Balance Sheet, of the state of affairs of the Political Party as at 31st March 2022; and

b) in the case of the Income and Expenditure Account, of the excess of expenditure over income for the year ended on that date.

Bangalore
Date: 02.09.22



G. JAGADISH BABU
CHARTERED ACCOUNTANT
MEMBERSHIP NO. 023509
UDIN: 22023509AQRQA02034



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KARUNAADU PARTY - BANGALORE
BALANCE SHEET AS AT 31.03.2022

SOURCES OF FUNDS	Sch	Current year	Previous year
CORPUS FUND		0	0
GENERAL FUND		45100	45100
EARMARKED FUNDS		0	0
RESERVES		-261	8359
LOANS/BORROWINGS		0	
Secured		0	0
Unsecured		0	0
CURRENT LIABILITIES & PROVISIONS		0	0
TOTAL		44839	53459


APPLICATION OF FUNDS

FIXED ASSETS			
Tangible assets		26373	29992
Intangible assets		0	0
Capital Work-in-progress		0	0
INVESTMENTS			
Long term		0	0
Current Investments		0	0
CURRENT ASSETS		18466	23467
LOANS,ADVANCES&DEPOSITS		0	0
TOTAL		44839	53459




PRESIDENT

For KARUNAADU PARTY



CA G. JAGADISH BABU
CHARTERED ACCOUNTANT
760, 2nd Floor, Dr. Rajkumar Road
6th Block, Rajajinagar
BANGALORE - 560 010
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KARUNADU PARTY - BANGALORE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31st 2022

	INCOMI Schedule	
	Current year	Previous year
FEE & SUBSCRIPTIONS	520	2501
GRANTS / DONATIONS/CONTRIBUTIONS	284262	215567
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS	0	0
OTHER INCOME		
TOTAL (A)	284782	218068

EXPENDITURE			
ELECTION EXPENDITURE	14250	24550	
EMPLOYEE COSTS	0	0	
ADMINISTRATIVE & GENERAL EXPENSES	275533	177018	
FINANCE COSTS	0	0	
DEPRECIATION & AMORTISATION EXPENSES	3619	3814	
OTHER EXPENSES	0	0	
TOTAL (B)	293402	205382	
Balance being excess of Income over Expenditure (A-B)			
Balance being Surplus (Deficit)			
carried to General Fund	-8620	12686	



[Signature]
PRESIDENT
For KARUNADU PARTY



[Signature]