

2021

2/10

ಕರುನಾಡು ಪಾರ್ಟಿ KARUNAADU PARTY

ನಂ. 26, 2ನೇ ಮುಖ್ಯದಾರ್, 3ನೇ ಅಡ್ಡದಾರ್, ಅಂದಾಸಿಯಲ್ಲ ಬಹದ್ದೂರಿ, ಅಭಿಮತ, ವಿಜಯನಗರ, ಬೆಂಗಳೂರು - 560056
Sa. 13/2, No. 7 Mailathahalli Nanjappa Garden, Bangalore- 560056, KARNATAKA
Mob: +91-8762414940, 9448865274. www.karunaadu-party.org. e-mail: karunaaduparty@gmail.com

To:
THE SECRETARY
Office of The Chief Electoral Officer
Election Commission of Karnataka
Nirvachana Nilaya,
Maharani's College Circle,
Sheshadri Road, Bangalore 560 001.

Dear Sir

Subject: - submission of **Balance Sheet-2020-21 "KARUNAADU PARTY"** (Association) Regarding.

R/Sir,

Here with I am requesting you to that, we are submitting the Balance Sheet for the year of - 2020-21 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.

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

With thanks and regards.

Place: Bangalore
Date: 22.09.2021



Treasurer Karunaadu Party
(GEETHA K.V.)

Geetha K.V.



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 2021, 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.



KARUNAADU PARTY - BANGALORE
BALANCE SHEET AS AT 31.03.2021

KARUNAADU PARTY - BANGALORE

SOURCES OF FUNDS

Sch	Current year	Previous year	FIXED ASSETS: AS ON 31.03.2021	PARTICULARS	RATE	OB	ADDITIONS	DEPN	CLO. BAL
	0	0	0						
	45100	45100	45100						
	0	0	0						
	8359	-4327	-4327						
	0	0	0	TWO WHEELER	15	4448	0	667	3781
	0	0	0						
	0	0	0	LAPTOP	15	4224	0	634	3590
	0	0	0	FURNITURE & FIXTURE	10	8634	16500	2513	22621
TOTAL	53459	40773	40773						

APPLICATION OF FUNDS

	29992	17306	17306		17306	16500	3814	29992
	0	0	0					
	0	0	0					
	0	0	0	Current Assets				
	0	0	0	Cash on hand	864			
	23467	23467	23467	Cash at Bank	22603			
	0	0	0					
TOTAL	53459	40773	40773					

[Signature]

PRESIDENT

For KARUNAADU PARTY



[Signature]

CA G. JAGADISH BABU
CHARTERED ACCOUNTANT
760, 2nd Floor, Dr. Rajkumar Road
6th Block, Rajajinagar
BANGALORE - 560 010
Ph : 23153425, Cell : 94483 24794
jagadishbabu@hotmail.com

ADMINISTRATIVE EXPENSES

31.03.2021

Printing and Stationery	28175
Telephone Expenses/Net	5388
Bank charges	121
Misc expenses	3750
Travelling expenses	490
Rent	63600
Electricity charge	1607
Design Expenses/Advertisement	26000
	4948
Water Charges	13773
Hotel and Food	21166
Diesel & Petrol	8000
Audit fees	

177018



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PRESIDENT

For KARUNAADU PARTY

KARUNAADU PARTY - BANGALORE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31st 2021

**INCOME**

	Schedule		Current yea	Previous year
FEE & SUBSCRIPTIONS				
GRANTS / DONATIONS/CONTRIBUTIONS			2501	6000
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS			215567	313387
OTHER INCOME			0	0
TOTAL (A)			218068	319387

EXPENDITURE

ELECTION EXPENDITURE				
EMPLOYEE COSTS			24550	0
ADMINISTRATIVE & GENERAL EXPENSES			0	0
FINANCE COSTS			177018	296663
DEPRECIATION & AMORTISATION EXPENSES			0	0
OTHER EXPENSES			3814	2489
			0	0
TOTAL (B)			205382	299152
Balance being excess of Income over Expenditure (A-B)				
Balance being Surplus (Deficit)				
carried to General Fund			12686	20235


PRESIDENT

For KARUNAADU PARTY



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

[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).]

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 Mulathalli 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) Bangalore
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2020-2021

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
-	-	-	<u>NIL</u>	-	-

*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. Pujari (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]
(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(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN AABAK9429P
Name KARUNAADU PARTY
Address SA.13/2 , NO.7 , MALLATHAHALLI , NANJAPPA GARDEN , 15-Karnataka , 560056
Status AOP/BOI Form Number ITR-7
Filed u/s 139(1) - Return filed on or before due date e-Filing Acknowledgement Number 200823580151221

Current Year business loss, if any	1	0
Total Income		0
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 15-12-2021 11:49:30 from IP address 10.1.213.180 and verified by BASAVANTHAYYA PUJERI BUDAYYA having PAN ANEPB8004E on 15-12-2021 11:49:20 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

Barcode QR Code



AABAK9429P072008235801512216B39D8C86CEBB53F0B83AE63C8AF2DD9505F2B14

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

J.C. ROAD - BANGALORE, SHIVAJI TOWERS, 92, J.C. ROAD, BANGALORE, BANGALORE KARNATAKA - 560002
 Registered Office: Dhanlaxmi Bank Ltd, Dhanlaxmi Buildings, Naickanal, Thrissur, Kerala 680 001
 Branch Email: dib.jcroad@dhanbank.co.in Phone No. :9243606707, 8064560051

IFSC Code: DLXB0000116
 MICR Code: 560048003

Customer Details

Name	: M/S KARUNAADU PARTY	Customer Id	: 5899582
Address	: SA-132 NO 7TH MALLATHAHALLI NANJAPPA GARDEN BANGALORE KARNATAKA - 560056	Statement Period	: 01-JAN-22 to 31-JAN-22
Email	: karunaaduparty@gmail.com	Currency	
		PAN No	: AABAK9429P

CASA&TD Account Summary

Account Type	Account No	Nominee Registered	Currency	Amount
Premium Current Account	011606700003786	N	INR	25602.76
Net Outstanding Balance			INR	25602.76

Transaction Details 011606700003786 -Premium Current Account

Date	Cheque/Ref No	Description	Debit Amount	Credit Amount	Balance
01/01/2022		B/F ...	0.00	25602.76	25,602.76
Total					

Any discrepancies in this statement may kindly be brought to the notice of the Bank within seven days.

Audited Annual Accounts report and Election Expenditure statements by unrecognized political parties

Sl. No.	Sl. No. on Gazette	Name of the Political Parties	Address of the Political Parties	FY 2017-18			FY 2018-19			FY 2019-20		
				24A	Auditor Report With Audit Balance Sheet	Election Expenditure Statement	24A	Auditor Report With Audit Balance Sheet	Election Expenditure Statement	24A	Auditor Report With Audit Balance Sheet	Election Expenditure Statement
47	1355	Karnataka Samata Paksha	No. 718, S. Kalledar Plot, Tiriapur, Navalgund, District- Dharwad, Karnataka- 582208	No	No	No	No	No	No	No	No	No
48	1356	Karnataka Swabhimani Raithara Karmikara Party	Khatha Assessment No. 565/7782/6536, C.K.Pura, Main Road, Chitradurga, Karnataka-577501	No	No	No	No	No	No	No	No	No
49	1357	Karnataka Swarajya Party	No. 2082, Chidambar Krupa, Sai Nagar, Raibag, Dist-Belgaum, Karnataka - 591317.	No	No	No	No	No	No	No	No	No
50	1358	Karnataka Thamizhar Munnetra Kazhagam	No.6, 2nd Floor, Chick Bazar Road Cross, Shivaji Nagar, Bangalore-560051 (Karnataka).	No	No	No	No	No	No	No	No	No
51	1360	Karunaadu Party	Sa-13/2, No:7th Mallathahalli, Nanjappa Garden, Bangalore-560056 Karnataka.	No	No	No	No	No	No	No	No	No
52	1361	Karunadaga Thamizhar Katchi	No.15, Nidharsanam,JV.Shetty Road, Ramasamy Palya, MS Nagar Post,Bengaluru,Karnataka-560033	No	No	No	No	No	No	No	No	No

