





ANNEXURE-1

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**VADIRAJ & CO**  
**Chartered Accountants**

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**AUDITOR'S REPORT**

**TO THE MEMBERS OF KARNATAKA RASHTRA SAMITHI**

I have examined the Balance Sheet of KARNATAKA RASHTRA SAMITHI as at 31.03.2020 and the income and expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said institution.

I have obtained all the information and explanation which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the above-named Political Party visited by me so far as appears from my examination of the books

In my opinion and to the best of my information and according to information given to me the said accounts give a true and fair view:-

- ( a ) In the case of the balance sheet of the state of affairs of the above named party as at 31.03.2020, and
- ( b ) In the case of the income & expenditure account, the excess of Income over Expenditure of its accounting year ending on 31.03.2020

For Vadiraj & Co  
Chartered Accountants

  
Vadiraj P  
Proprietor  
M.No.231930



31.12.2021





**KARNATAKA RASHTRA SAMITHI**

No 31/2, 8Th E Main, 4Th Block, Jayanagar - 560011

**Balance Sheet As At 31.03.2020**

LIABILITY	Rs	Rs	ASSETS	Rs
<u>Reserves &amp; Surplus</u>	40,384		<u>Current Assets</u>	
Excess of Income over Expenditure			<u>Investments</u>	
		40,384	Fixed Asset	1,500
			<u>Cash &amp; Bank</u>	
			Cash-In-hand	44,700
			State Bank of India	79,167
<u>Current Liabilities &amp; Provisions</u>				
Audit Fee Payable		15,000		
Accounting Charges		7,500		
Sundry Creditors		62,482		
		1,25,367		1,25,367

For Karnataka Rashtra Samithi

Vadiraj and Co  
Chartered Accountants  
FRN : 016272S



Ravi Krishna Reddy  
President




Vadiraj.P  
Proprietor  
M.No: 231930

Place : Bangalore

Date : 31.12.2021



**KARNATAKA RASHTRA SAMITHI**

No 31/2, 8Th E Main, 4Th Block, Jayanagar - 560011

**Income & Expenditure Account For The Period Ended 31.03.2020**

Expenses	Rs	Rs	Income	Rs	Rs
<b>To Direct Expenses</b>			By Donation Rrcipt	9,23,786	
Press Meet Expenses	8,465				
Promotion Expenses	1,34,085				
Advertaisment	29,988				
Office Expenses	2,83,950				9,23,786
Printing & Machinery	3,57,942	8,14,430			
<b>To Indirect Expenses</b>					
Salary	11,740				
Bank Charges	396				
Staff Welfare	18,018				
Conveyance	5,440				
Electricity Charges	1,182				
Postage & Courier	2,605				
Roundoff	(10)				
Telephone Charges	7,100				
Audit Fees	15,000				
Accounting Charges	7,500				
		68,972			
<b>Excess of income over Expenditure</b>		40,384			
		9,23,786			9,23,786

For Karnataka Rashtra Samithi

  
Ravi Krishna Reddy  
President



Vadiraj and Co  
Chartered Accountants  
FRN : 016272S

  
Vadiraj.P  
Proprietor  
M.No: 231930



Place : Bangalore  
Date : 31.12.2021





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## KARNATAKA RASHTRA SAMITHI

No 31/2, 8Th E Main, 4Th Block, Jayanagar - 560011

Receipt &amp; Payment For The Year Ended 31.03.2020

Receipts	Rs	Rs	Payment	Rs	Rs
<b>To Opening Balance:</b>					
Bank	-		By Press Meet Expense	8,465	
Cash	60,982	60,982	By Promotion Expenses	1,34,085	
			By Advertaisment Expenses	29,988	
			By Printing & Stationery	3,57,942	
			By Office Expenses	3,30,025	
To Donation Received	9,23,786		By Bank charges	396	8,60,901
		9,23,786	<b>By Closing Balance</b>		
			Bank		79,167
			Cash		44,700
		<b>9,84,768</b>			<b>9,84,768</b>

For Karnataka Rashtra Samithi

  
Ravi Krishna Reddy  
President



Vadiraj and Co  
Chartered Accountants  
FRN : 016272S

  
Vadiraj.P  
Proprietor  
M.No: 231930



Place : Bangalore

Date : 31.12.2021



# KARNATAKA RASHTRA SAMITHI

## Note No. - 1.7 Significant Accounting Policies

**a Background:**

KARNATAKA RASHTRA SAMITHI , No 31/2, 8Th E Main, 4Th Block, Jayanagar - 560011 .Political party registraion under the people representation Act 13 against bearing no 56/456/2018-19/PPS-I with effect from 02/07/2019 to sreve the nation

**b Basis of preparation of financial statement**

These financial statements have been prepared in accordance with Generally Accepted Accounting Principles ('GAAP') in India under the historical cost convention on the accrual basis of accounting.

The financial statements are presented in Indian rupees.

**c Use of Estimates:**

The preparation of financial statements in conformity with the generally accepted accounting principles requires the management to make estimates and assumptions that affect the reported amount of assets and liabilities, as of the balance sheet date and the reported amount of revenue and expenses for the year and disclosure of contingent liabilities as of the date of the Financial Statements. Actual amount could differ from these estimates. The differences, if any will be dealt accordingly in subsequent years.

**d Foreign currency transactions**

Foreign currency transactions are - Nil

**f Provisions and Contingencies**

A provision is recognised when the Trust has a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made. Provisions (excluding retirement benefits) are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the Balance Sheet date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates. Contingent liabilities are disclosed in the Notes.







ANNEXURE-2

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# ಕರ್ನಾಟಕ ರಾಷ್ಟ್ರ ಸಮಿತಿ ಪಕ್ಷ

## KARNATAKA RASHTRA SAMITHI PARTY

ಪ್ರಾದೇಶಿಕ, ಪ್ರಾಮಾಣಿಕ, ಜನಪರ ರಾಜಕಾರಣಕ್ಕಾಗಿ

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: **Karnataka Rashtra Samithi**
2. Status of the Political Party: **Unrecognised Political Party**
3. Address of the headquarters of the Political Party: **No. 208, Dr. Rajkumar Road, Prakashnagara, Bengaluru - 560021.**
4. Date of registration of Political Party with Election Commission: **02-07-2019**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **AAGAK7568Q, Bengaluru Circle**
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2019 - 2020.

SL. No.	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
1	Smt Supriya Ravi Reddy 222, B4, Tungabhadra Block, National Games Village, Koramangala, Bengaluru - 560095	AYYPR6257Q	50,000/-	Cheque - 96 Standard Chartered Bank, Koramangala	
2	M/s Sri Siddaganga Traders No. 30, 4 <sup>th</sup> B Main, Mahalakshmi Layout Further Extension, Bengaluru - 560086	AAPPV3109G	50,000/-	Online - NEFT Bank of India Yashwanthpura Branch	
3	Sri Girisha P 97, Sriranga Krupa, 2nd Cross, HMT Layout, Chokkenahalli, Kesaramadu Post, Tumakuru - 572104	AUSPP6541M	50,000/-	Cheque - 83 HDFC Bank	





4	Sri Abdul Subhan 65, Jigani Main Road, Mantapa Village, Bannerghatta, Bengaluru-560103	BBWPS9400C	1,00,000 /-	Online - NEFT Federal Bank, Bannerghatta Branch
5	Sri Ramesh Babu Dollors Colony 5th Phase, J P Nagar, Bengaluru - 560078	AEPPB2535N	45,000/-	Online - NEFT IDBI Bank
6	M/s Bengaluru Drug House 4/A, 2 <sup>nd</sup> Phase, 2 <sup>nd</sup> Block, BTM Layout, Nr Nano Hospital, Bengaluru - 560076	AAUFB4279J	30,000/-	Cheque - 408 HDFC Bank, JP Nagar Branch
7		Not Provided	25,000/-	Cheque No - 229558 Syndicate Bank.
8	Sri Raghu J S S/o Srinivas J R, Janagere, Madakehalli Post, Kottagere Hobli, Kunigal Taluk, Tumkuru Dist.	DVKPS3349C	25,000/-	Online - IMPS Axis Bank Nagarabhavi Branch
9	Smt Chaya T V C/o Mahesh S R, 27, Sankenpura, Amruthur Hobli & Post, Kunigal Taluk, Tumakur 572111	BHOPC3984P	20,000/-	Online-NEFT Federal Bank
10	Sri Nanje Gowda B S Shiva Nilaya, No. 263, Royal Shelter Layout, Devarachikkanahalli Main Road, Bengaluru - 560076	ASAPN2870P	20,000/-	Cheque No.- 2375 ICICI Bank, Hongasandra Branch
11	Sri Amrith Shenoy #6/2/137B, "Ananth" PPC Road, Olakadu, Udupi -576101	ASZPS5626D	20,100/-	Online - IMPS

Verification

I, **MANJUNATH N B**, son of Nanjunda Rao, 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 **Treasurer** on behalf of the Political Party above named and I am also competent to do so.

Place: Bengaluru  
Date: 08-02-2023

 *Manjunath N B*  
Manjunath N B  
Treasurer







सत्यमेव जयते

ANNEXURE-3

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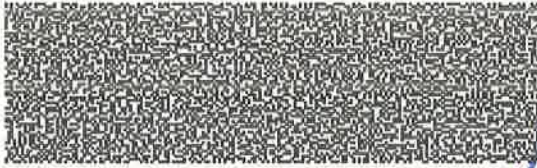
INDIA NON JUDICIAL

Government of Karnataka

Rs. 20

e-Stamp

Certificate No. : IN-KA77474743388430V  
 Certificate Issued Date : 09-Feb-2023 02:42 PM  
 Account Reference : NONACC (FI)/ kaksfcl08/ RAJAJINAGAR12/ KA-RJ  
 Unique Doc. Reference : SUBIN-KAKAKSFCL0846146130518308V  
 Purchased by : MANJUNATH N B TRASURER  
 Description of Document : Article 4 Affidavit  
 Description : AFFIDAVIT  
 Consideration Price (Rs.) : 0  
 (Zero)  
 First Party : MANJUNATH N B TRASURER  
 Second Party : ELECTION COMMISSION OF INDIA  
 Stamp Duty Paid By : MANJUNATH N B TRASURER  
 Stamp Duty Amount(Rs.) : 20  
 (Twenty only)



Please write or type below this line

Affidavit



I, Manjunath N B, son of Nanjunda Rao, aged 45 years and Treasurer, Karnataka Rashtra Samithi Party, having its office at 208, Dr. Rajkumar Road, Prakash Nagar, Bengaluru 56002, hereby state that Karnataka Rashtra Samithi Party has not contested in any General Elections in



Statutory Alert:

1. The authenticity of this stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

the financial year 2019-20 and hence has not incurred any expenditure towards Elections in that year.

The statements made above are true to the best of my knowledge and belief, that nothing is false and no material has been concealed.

Solemnly sworn by Manjunath N. B. at Bengaluru on 9<sup>th</sup> day of February, 2023 before me.

*Manjunath N. B.*  
Deponent



ATTESTED BY ME

*Renuka C. C.*  
**RENUKA.C.C.**  
B.A.L., LL.B., M.A.,  
Advocate & Notary Public  
No. 211, 5th Main Road, R.P.C. Layout,  
Opp. Bank of India, Hampi Nagar,  
Vijayanagar, Bengaluru - 560 104  
Mob : 9341831300

NO. OF CORRECTIONS - one -