

Conduct of Elections Rule 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 the Political Party : Survodaya Karnataka Paksha
2. Status of the Political Party (Recognised/Unrecognised) : UnRecognised
3. Address of the headquarters of the Political Party : No. 151, 2nd Floor, 59 feet Road., 1st Block, 3rd Phase, Banasankari 3rd Stage, Bangalore
4. Date of the Registration of the Political Party with the Election Commission : 11.05.2005
5. Permanent Account Number (PAN) : ABYAS6378K
And Income-Tax Ward/Circle where Return of the Political Party is filed.
6. Details of the contributions received, in excess of Rupees Twenty Thousand, during the Financial Year 2019-20.

Sl. No.	Name and Complete Address of the contribution person/Company	PAN (If, any, and Income Tax Ward/Circle	Amount of Contribution (Rs)	Mode of Contribution *(Cheque/Demand Draft/Cash)	Remarks
1	Nil	Nil	Nil	Nil	Nil

*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, where 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 his obtained from the company should be attached)

I, PRASANNA N. S/o. Late A.M. NAGARAJU 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 Secretary on behalf of the Political Party above named I am also competent to do so.

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PRASANNA N. S/o. Late A.M. NAGARAJU

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Secretary

Date: 11.02.2023
Place: Bengaluru

For Subek Agarwal & Associates
Chartered Accountants
FRN : 328737E
Subek Agarwal
(Subek Agarwal)
Partner
MRN : 304382

UDIN 23304382 B6WCZLW8101



SUBEK AGARWAL & ASSOCIATES
Chartered Accountants

Address: #618/K38, 1ST Floor, 100 Ft. Road,
Chamaraja Double Road
Mysore – 570 024

Phone No. : 99008 25830

Email : subekagarwal90@gmail.com

AUDIT REPORT

We have compiled the information as furnished by “**SARVODAYA KARNATAKA PAKSHA**” #151, 2nd Floor, 59 Feet Road, 1st Block, 3rd Phase, Banashankari 3rd Stage, Bangalore Karnataka State, PIN-560085. Drawn the following Financial statements:-

1. Receipts & payments accounts for the year ended **31.03.2019**.
2. Income & Expenditure account for the year ended **31.03.2019**.
3. Balance Sheet as on **31.03.2019**.

For **Subek Agarwal & Associates**
Chartered Accountants
FRN: 328737E

Subek Agarwal



(Subek Agarwal)
Managing Partner
Mem. No. 304382

Place: Mysuru

Date: **March 02, 2023**

UDIN NO: **23304382BGWDBS8411**

SARVODAYA KARNATAKA PAKSHA

#151, 2nd Floor, 59 Feet Road, 1st Block, 3rd Phase,
Banashankari 3rd Stage, Bangalore.
Karnataka State, PIN 560 085.

1. Receipts & Payments Account for the year ended 31.03.2019			
Receipts	Amount	Payments	Amount
Not Applicable / Nil	Not Applicable / Nil	Not Applicable / Nil	Not Applicable / Nil

2. Income & Expenditure Account for the year Ending 31.03.2019			
Expenditure	Amount	Income	Amount
Not Applicable / Nil	Not Applicable / Nil	Not Applicable / Nil	Not Applicable / Nil


3. Balance Sheet as on 31.03.2019			
Liabilities	Amount	Assets	Amount
Not Applicable / Nil	Not Applicable / Nil	Not Applicable / Nil	Not Applicable / Nil

Statement as per information given to me.



For Subek Agarwal & Associates
Chartered Accountants
FRN : 328737E

(Subek Agarwal)
Partner
MRN : 304382

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SARVODAYA KARNATAKA PAKSHA



ವಿಳಾಸ: ನಂ. 151, 59 ಅಡಿ ರಸ್ತೆ, 1ನೇ ಬ್ಲಾಕ್, 3ನೇ ಫೇಸ್,
ಬನಶಂಕರಿ 3ನೇ ಹಂತ, ಬೆಂಗಳೂರು - 560085

Address: No. 151, 59th Feet Road, 1st Block, 3rd Phase,
Banashankari 3rd Stage, Bangalore - 560085

To,
Chief Electoral Office, Karnataka
Kaniya Bhavana
Race Course Road, Racecourse,
Seshadripuram, Bangaluru,
Karnataka 560001

Date: 06/03/2023

Sub.: Submission Of Form 24-A For The Period From 2017-18 to 2021-22

We wish To Inform you that, Sarvodaya Karnataka Paksha is a Registered and unrecognized political party in Karnataka, and our headquarters is Karnataka.

Hence we are hereby submitting Form 24(A) For the period from 2017-18 to 2021-22. And inform you that, we are actively participating in the fourth coming election and we have recently applied for the Permanent Account Number and Obtained the same. Regarding the Opening of the Bank account is pending.

Authorities Apologize the Chief Electoral Officer, Karnataka and Election Commission of India. For the Late Submission of the Reports, Now Onwards we will submit the Reports Regularly Without delay.

If any clarification needed please communicate to the Party Office Address.

Thanking you

Yours Faithfully

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SARVODAYA KARNATAKA PAKSHA



ವಿಳಾಸ: ನಂ. 151, 59 ಅಡಿ ರಸ್ತೆ, 1ನೇ ಬ್ಲಾಕ್, 3ನೇ ಫೇಸ್,
ಬನಶಂಕರಿ 3ನೇ ಹಂತ, ಬೆಂಗಳೂರು - 560085

Address: No. 151, 59th Feet Road, 1st Block, 3rd Phase,
Banashankari 3rd Stage, Bangalore - 560085

To,

Date:06/03/2023

Chief Electoral Office,Karnataka
Kanija Bhavana
Race Course Road,Racecourse,
Seshadripuram,Bangaluru,
Karnataka 560001

Sub.: Submmision of the Report of statement of election expenditure of
political party in elections to loksabha/assembly in Financial year 2017-18 to
2021-22.

Respected Sir,

Please find enclosed herewith Report of statement of election
expenditure of political party in elections to loksabha/assembly in Financial
years2017-18 to 2021-22. Kindly Acknowledge the same.

If any clarification please communicate to Party Office Address.

Thanking you,

Yours Faithfully

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**STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN ELECTIONS
TO LOK SABHA/ASSEMBLY**

(from the date of announcement of election till the date of completion of election)

1. Name of political party: **SARVODAYA KARNATAKA PAKSHA**
2. Election to the Lok Sabha / ~~Legislative Assembly~~ of State: **Not Applicable**
(mention the name of the state in case of Assembly and strike out which is not relevant)
2019
3. Date of announcement of election: **Not Applicable**
4. Date of completion of election: **Not Applicable**

PART - A

5. Details of Election Expenditure incurred/authorized at Party Central Headquarters

5.1	a. Opening balance of party funds at Party Central Headquarters (on date of announcement of election)	Amount
	Description	Amount
	(i) Cash in hand	NIL
	(ii) Bank balance (Please mention name of the bank and branch)	NIL
	Total	NIL
5.2	a. Gross receipts of Party Central Headquarters from all sources from the announcement of election to the date of completion of election	Amount
	Description	Amount
	(i) Cash	NIL
	(ii) Cheque or draft etc.	NIL
	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention details and notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person /entity)	NIL
	Total	NIL
5.3	a. Gross Expenditure incurred/ authorized by Party Central Headquarters for general Party propaganda from the announcement of election to the date of completion of election (If more than one state are involved, then the state wise total expenses incurred by the Party Central Head Quarters is to be given in Schedule-1)	
	Description of Gross expenditure by Party Central Headquarters	Amount
	(i) Cash	NIL

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	(ii) Cheque/ draft etc.	NIL
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	NIL
	Total	NIL
	b. Break up of the above general Party propaganda expenses incurred/ authorized by Party central headquarters	
	(i) Travel expenses of Star Campaigners as mentioned in explanation 1 of Section 77 of R.P. Act, 1951 (Details to be enclosed in format given in Schedule- 2)	NIL
	(ii) Travel expenses of leaders other than Star campaigners (Details to be enclosed in format given in Schedule- 2A)	NIL
	(iii) Expense on Media advertisement (print and electronic, bulk sms, cable, website, TV channel etc) on General Party propaganda (Details to be enclosed in format given in Schedule- 3)	NIL
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda (Details to be enclosed in format given in Schedule- 4)	NIL
	(v) Expense on Public meetings /processions/rally etc. for general party propaganda (Details to be enclosed in format given in Schedule- 5)	NIL
	(vi) Any other expense towards General Party propaganda (Details to be enclosed in format given in Schedule- 6)	NIL
	Total expense on general party propaganda	NIL
5.4	a. Gross Expenditure incurred/ authorized by Party Central Head Quarters for the Candidate(s)	
	(i) Total lumpsum payment(s) to Candidate(s) of the party or other candidate(s) authorized/ incurred by Party Central Head Quarters, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule- 7)	NIL
	(ii) Total Expense on Media Advertisement(print and electronic, bulk sms, cable, website, TV channel etc.) for specific candidate(s) with photo or name or attributable as election expenses of candidate(s) (Details to be enclosed in format given in Schedule- 8)	NIL
	(iii) Total expense on Publicity Materials. (like posters, banners, election material etc) with photo and/or name of the candidate(s) (Details to be enclosed in format given in Schedule- 9)	NIL

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	(iv) Total Expense (Other than general party propaganda) on Public meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters) at the rally of Star Campaigners or other leaders with candidate(s) (Details to be enclosed in format given in Schedule- 10)			NIL
	(v) Any other expense for candidate(s) (Details to be enclosed in format given in Schedule- 11)			NIL
	Total expense on candidate (s)			NIL
5.5	Total lumpsum amount given by Party Central Headquarters to State Unit(s) of the Party (including the districts and local units) or other party for election expenses (Please mention state wise amount). If political party makes payment (s) on more than one occasion then date wise details are to be mentioned.			
	Name of State Unit Of Party to which payment made/ Name of Other Political Party (if any)	Date(s) of Payment	Cash , Cheq /DD No. etc.,	Amount
	1	NIL	NIL	NIL
	2.	NIL	NIL	NIL
	3. etc	NIL	NIL	NIL
	Total	NIL	NIL	NIL
	a. Closing Balance of party funds at Party Central Headquarters on the completion of election			Amount
5.6	Description			Amount
	(i) Cash in hand			NIL
	(ii) Bank balance (Please mention name of the bank and branch)			NIL
	Total			NIL

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PART-B

6. Details of Election Expenditure incurred/authorized by State Unit of the party or by state party headquarter including all district level and local units for the State of

- I. If political party incurs/ authorizes election expenses in more than one state, the details for each state is to be given in separate sheet as per this pro- forma,
- II. The state political party having headquarters within the state shall submit report in this pro-forma.

6.1	a. Opening balance of State Unit (including district level units and local units) (on the date of announcement of election)	Amount
	Description	Amount
	(i) Cash in hand	NIL
	(ii) Bank Balance (Please mention name of the bank and branch)	NIL
	Total	NIL
6.2	a. Gross receipts from all sources from the date of announcement of election to the date of completion of election by state unit including district level units and local units in the state	Amount
	Description	Amount
	(i) Cash	NIL
	(ii) Cheque or Draft etc.	NIL
	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person /entity)	NIL
	Total	NIL
6.3	a. Gross Expenditure incurred / authorized by State Unit (including district level units and local units) for General Party propaganda (from the date of announcement of election to the date of completion of election)	Amount
	Description of Gross expenditure by State Unit	Amount
	(i) Cash	NIL
	(ii) Cheque/ draft etc.	NIL
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	NIL
	Total	NIL

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b. Break up of expenditure for general party propaganda incurred by State Unit (including District level Units and local units)	
(i) Travel expenses on Star Campaigners incurred by state unit (Details to be enclosed in format given in Schedule- 12)	NIL
(ii) Travel expense on Other leaders by state unit (Details to be enclosed in format given in Schedule- 13)	NIL
(iii) Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda by state unit (Details to be enclosed in format given in Schedule- 14)	NIL
(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by state unit (Details to be enclosed in format given in Schedule- 15)	NIL
(v) Expense on Public meetings/processions/Rally etc. for general party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 16)	NIL
(vi) Any other expense for General Party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 17)	NIL
Total	NIL

a. Gross Expenditure incurred or authorized by State Unit for Candidate(s) including District level Units and local units attributable to candidate(s) (other than for general party propaganda)	
(i) Total lumpsum payment(s) to Candidate(s) of the party or other candidate(s) authorized/ incurred by State Unit, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule- 18)	NIL
(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for the candidate(s) with photo or name of candidate (s) by state Unit (Details to be enclosed in format given in Schedule- 19)	NIL
(iii) Total expense on Publicity Materials (like posters, banners, cut-outs, election materials etc) with photo and/or name of the candidate(s) by state Unit (Details to be enclosed in format given in Schedule- 20)	NIL
(iv) Total Expense by state Unit (Other than general party propaganda) on barricades /audio etc /hired vehicles for the audience /supporter at the rally of Star Campaigners with candidate(s) (Details to be enclosed in format given in Schedule- 21)	NIL
(v) Any other expense for the candidate(s) by state Unit (Details to be enclosed in format given in Schedule- 22)	NIL
Total expense on candidate (s)	NIL

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6.5	Total lumpsum amount given by State Unit of the Party (including the districts and local units) to Other party(s) for election expenseSl. If political party makes payment (s) on more than one occasion then date wise details are to be mentioned.			
	Name of State Unit Of Party to which payment made/ Name of Other Political Party (if any)	Date (s) of Payment	Cash , Cheq / DD No. etc .	Amount
	1	NIL	NIL	NIL
	2.	NIL	NIL	NIL
	3. etc	NIL	NIL	NIL
Total				
6.6	a. Closing Balance of State Unit of the Party (including the districts and local units) on the completion of election		Amount	
	Description		Amount	
	(i) Cash in hand		NIL	
	(ii) Bank balance (Please mention name of the bank and branch)		NIL	
	Total		NIL	

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PART-C

7. Summary of all Receipts and expenditure incurred / authorized by the Political Party during election (from the date of announcement of election till completion of election) as mentioned in tables in Part -A and B.

A	Name of the Party	SARVODAYA KARNATAKA PAKSHA
B	Date(s) of Poll	Not Applicable
C	Election to: (mention the State names and Assembly / Lok Sabha Constituency)	Not Applicable
D	Opening Balance (for Party central Head Quarter and state/Dist./Local level units all included)	
	Description	Amount
	I. Cash in hand [5.1.a.(i)+6.1.a.(i) of all election related states]	NIL
	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]	NIL
E	Gross receipts from date of announcement of election to the date of completion of election (both at Party central Head Quarter and state/Dist./Local level units)	
	Description	Amount
	I. Cash [5.2.a.(i) + 6.2.a.(i) of all states]	NIL
	II. Cheque or Draft [5.2.a.(ii) + 6.2.a.(ii) of all states]	NIL
	III. In kind (or complementary receipts) [5.2.a.(iii) + 6.2.a.(iii) of all election related states]	NIL
	IV. Total receipt(s)	NIL

F	Gross Expenditure incurred/ authorized for general Party propaganda from the date of announcement of election to the date of completion of election (both at central Head Quarter and state/Dist./Local level units)	
	Description	Amount
	I. Cash or Cheque/DD etc. [5.3.a.(i) +6.3.a.(i) of all election related states]	NIL
	II. Cheque or Draft [5.3.a.(ii) +6.3.a.(ii) of all election related states]	NIL
	III. Expenditure authorized, but remaining outstanding on date of completion of election [5.3.a.(iii) +6.3.a.(iii) of all election related states]	NIL
IV. Total Expenditure on general party propaganda	NIL	


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Gross Expenditure by Political Party incurred/ authorized for the Candidate(s) other than general party propaganda (both at central Head Quarter and state/Dist./Local level units)	
Description	Amount
I. Cash or Cheque / DD etc. payment to candidate(s) [5.4.a.(i) +6.4.a.(i)]	NIL
II. In kind-	
a. Media payments [5.4.a.(ii)+6.4.a.(ii) of all election related states]	NIL
b. Publicity materials [5.4.a.(iii)+6.4.(iii) of all election related states]	NIL
c. Public meetings, processions etc.,[5.4.a.(iv) +6.4.a.(iv) of all election related states]	NIL
d. Any other expenses [5.4.a.(v) + 6.4.a.(v) of all election related states]	NIL
IV. Total Expenditure on candidate(s)	NIL
H Gross Total Expenditure for general party propaganda and for candidate(s) [Total of F (IV) + G (IV) above of this table]	NIL
Closing Balance (both at Party central Head Quarter and state/Dist./Local level units)	
Description	Amount
I a. Cash in hand [5.6.a.(i)+ 6.6.a.(i) of election related states]	NIL
b. Bank balance [5.6.a.(ii)+ 6.6.a.(ii) of election related states]	NIL
c. Total Closing Balance	NIL

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PART-D

Verification

I, Shri ChamarasaMali Patil do hereby verify and declare that the account of election expenditure as furnished in the statement of election expenditure (Part A, B, C) includes all items of election expenditure incurred/authorized by the political party { Party Central Headquarters / State Unit (including District level & Local Units))* in connection with the general elections/ Bye elections to the Loksabha/ State Assembly: **Not Applicable** and nothing has been concealed or withheld/ suppressed there from, and

That the said statements of election expenditure, are true and correct account to the best of my knowledge and belief and no material fact has been concealed.

Date

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ಅಧ್ಯಕ್ಷರು
(Chamarasa Mali Patil)

Signature and Seal of President Of the Party

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(PRASANNA N)

Signature of the General Secretary

Counter signed by

For Subek Agarwal & Associates
Chartered Accountants
FRN : 328737E

Subek Agarwal
(Subek Agarwal)
Partner
MRN : 304382

Certified by the Auditor

SARVODAYA KARNATAKA PAKSHA

#151, 2nd Floor, 59 Feet Road., 1st Block, 3rd Phase,
Banasankari 3rd Stage, Bangalore
Karnataka State, PIN 560 085

Expenses by Party Central Headquarters

Schedule-1					
State wise break up of Gross Expenditure authorized/ incurred by Party Central Head Quarters for general Party propaganda from the date of announcement of election to the date of completion of election					
Sl. No.	Name of the State	Cash	Cheque etc.	Expenditure authorized, but remaining outstanding on date of completion of poll	Total
1	Not Applicable	NIL	NIL	NIL	NIL
2	Not Applicable	NIL	NIL	NIL	NIL
3	Not Applicable	NIL	NIL	NIL	NIL
Total					NIL

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Schedule-2						
Travel expenses of Star Campaigner(s) authorized/ incurred by Party Central Head Quarters						
SL. No.	State and venue	Date of the meeting	Name of the star campaigner	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total						NIL

Schedule-2A						
Travel expenses of Other leader(s) incurred/Authorized by Party Central Head Quarters (including expenses after announcement and before nomination)						
SL. No.	State and venue,	Date of the meeting	Name of the leader	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total						NIL

Schedule-3					
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda authorized/ incurred by Party Central Head Quarters					
SL. No.	State	Name of the payee	Name of media (print/electronic/ smSl.cable tv etc	Date/s (of print/ telecast /sms	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
3	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total					NIL

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Schedule- 4				
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by Party Central Head Quarters				
SL. No.	State	No. and Name of the Assembly/ Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	NIL
3	Not Applicable	Not Applicable	Not Applicable	NIL
Total				NIL

Schedule- 5				
Expense(s) on Public meetings /procession/Rally (like dias /audio/ barricade/ vehicles etc.) authorized/ incurred by Party Central Head Quarters				
SL. No.	State and Venue	Date of the meeting/ procession/Rally	Details of items	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	NIL
3	Not Applicable	Not Applicable	Not Applicable	NIL
Total				NIL

Schedule- 6					
Any other expense(s) for General Party propaganda authorized/ incurred by Party Central Head Quarters					
SL. No.	State	Purpose	Date	Details of items	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
3	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total					NIL

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Schedule- 7

Total lumpsum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by Party Central Head Quarters, either in cash or by Instruments like- cheque/ DD/PO/ RTGS/Fund Transfer etc. If political party makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.

SL. No.	Name of the State / No. and Name of the Assembly/Parl. Constituency	Name of Candidate and name of Party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total Amount paid
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
3	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
4	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total						NIL

Schedule- 8

Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for specific candidate(s) with photo or name of candidate or attributable to any candidate(s) authorized/ incurred by Party Central Head Quarters

SL. No.	State	Name of the candidate	Name of media (print/electronic/sms/ cable tv etc	Date/s (of print/ telecast /sms	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total					NIL

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Schedule -9

Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or nam of the candidate(s) or attributable to candidate(s) and authorized/ incurred by Party Central Head Quarters

Sl. No.	State	Name of the Candidate	No. and Name of the Assembly/Parl. Constituency	Details of the item	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total					NIL

Schedule- 10

Total Expense (Other than general party propoganda) authorized/ incurred by Party Central Head

Quarters on Public meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters at the rally of Star Campaigners or other leaders with candidate(s))

SL. No	State and venue	Name(s) of the Star campaigner(s)	Name of the Candidate(s) attending the Meeting	Date and venue of the meeting	Items of expenditure	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total						NIL

Schedule- 11

Any other expense(s) for the candidate(s) authorized/ incurred by Party Central Head Quarters

Sl. No.	State	No. and Name of the Assembly/Parl Constituency	Name of the Candidate	Details of the items	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
3	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total					NIL

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State Wise Details of Election Expenses

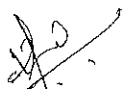
Name of the State: Not Applicable

Schedule-12						
Travel expenses of Star Campaigner(s) authorized/ incurred by State/ Distt./ Local Units						
Sl. No.	Venue	Date of the meeting	Name(s) of the star campaigner(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
3	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total						NIL

Schedule-13						
Travel expenses of other leader(s) authorized/ incurred by State/ Distt./ Local Units (including expenses after announcement and before nomination)						
SL. No.	Venue	Date of the meeting	Name of the leader(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total						NIL

Schedule-14						
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.)						
on General Party propaganda authorized/ incurred by State/ Distt./ Local Units						
SL. No.	State	Name of the payee	Name of media (print/ electronic/sms, cable tv, website, TV Channeletc)	Date/s (of print/ telecast/sms etc.)	Total Amount (including outstanding amt.)	
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL	
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL	
Total						NIL

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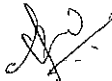

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Schedule- 15				
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by State/ Distt./ Local Units				
SL No.	State	No. and Name of the Assembly/ Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	NIL
3	Not Applicable	Not Applicable	Not Applicable	NIL
Total				NIL

Schedule- 16				
Expense(s) on Public meetings /procession/Rally (like dias / audio/ barricade/ vehicles etc.) authorized/ incurred by State/ Distt./ Local Units				
SL No.	State and Venue	Date of the meeting/ procession/Rally	Details of items	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	NIL
Total				NIL

Schedule- 17				
Any other expense(s) for General Party propaganda authorized/ incurred by State/ Distt./ Local Units				
SL No.	State	Purpose/Details of the items	Date of expenditure	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	NIL
Total				NIL

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Schedule- 18

Total lumpsum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by State/ Distt./ Local Units, either in cash or by Instruments like- cheque/ DD/PO/RTGS/ Fund Transfer etc. If State/ Distt./ Local Units makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.

SL. No.	Name of the State / No. and Name of the Assembly/ Parl. Constituency	Name of Candidate and name of Party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total amount paid
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
3	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
4	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total						NIL

Schedule- 19

Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) authorized/ incurred by State/ Distt./ Local Units for specific candidate(s) with photo or name of candidate(s) or attributable to any candidate(s)

SL. No.	State	Name of the candidate	Name of media (print/electronic/ sms/ cable tv, etc)	Date/s (of print/ telecast/sms etc.	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
3	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total					NIL

Schedule -20

Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/ or nam of the candidates or attributable to candidate(s) authorized/ incurred by State/ Distt./ Local Units

SL. No.	State	No. and Name of the Assembly/Parl. Constituency	Name of Candidate	Details of the items	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total					NIL

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Schedule- 21						
Total Expense incurred/authorized for the candidate(s) by State/ Distt./ Local Units (Other than general party propaganda) on Public meetings /processions etc., (barricades /audio etc., /hired vehicles for the audience /supporters at the rally of Star Campaigners or other leaders						
SL. No.	State and venue	Date	Name(s) of the Star campaigner(s)	Name of Candidate(s)	Details of items	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total						NIL

Schedule- 22					
Any other expense(s) for the candidate (s) authorized/ incurred by State/ Distt./ Local Units					
SL. No.	State	No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
Total					NIL

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Schedule- 23 A*

Total expenses incurred/authorized on publishing criminal antecedents , if any, of candidates sponsored by the political party located in Central Head Quarters

Sl.No	Website	Newspaper			Television			Mode of payment (electronic/cheque /DD/Cash) (PI Specify)
		Name(s) of Newspaper	Date(s) of Publishing	Expenses incurred (in RSL)	Name(s) of channel	Date(s) & Time of insertion/telecast	Expenses incurring (in RSL)	
1	Period during which displayed							
1	2	3	4	5	6	7	8	9
	Not Applicable	Not Applicable	Not Applicable	NIL	Not Applicable	Not Applicable	NIL	NIL
2	Not Applicable	Not Applicable	Not Applicable	NIL	Not Applicable	Not Applicable	NIL	NIL
3	Not Applicable	Not Applicable	Not Applicable	NIL	Not Applicable	Not Applicable	NIL	NIL

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Schedule- 23 B*

Total expenses incurred/authorized on publishing criminal antecedents, if any, of the candidates sponsored by the political party located in State/ Distt./Local Units

Sl.No	Website		Newspaper			Television			Mode of payment (electronic/cheque /DD/Cash) (PI Specify)
	Period during which displayed	Name(s) of Newspaper	Date(s) of Publishing	Expenses incurred (in RSL)	Name(s) of channel	Date(s) & Time of insertion/telecast	Expenses incurring (in RSL)		
	2	3	4	5	6	7	8	9	
NIL	Not Applicable	Not Applicable	Not Applicable	NIL	Not Applicable	Not Applicable	NIL	NIL	
NIL	Not Applicable	Not Applicable	Not Applicable	NIL	Not Applicable	Not Applicable	NIL	NIL	
NIL	Not Applicable	Not Applicable	Not Applicable	NIL	Not Applicable	Not Applicable	NIL	NIL	

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Schedule- 24 A

Total expenses incurred/authorized virtual campaign through Social Media platforms/Apps/Other means on General Party Propaganda authorized incurred by party Central Head Quarters

Sl. No	State	Nature of virtual campaign (indicate Social Media Platforms/ Apps/Other Means)	Name of content creator	Name of media to disseminate message	Total Amount (including outstanding amount)
1	2	3	4	5	6
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
3	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
TOTAL					NIL

Schedule- 24 B

Total expenses incurred/authorized virtual campaign through Social Media platforms/Apps/Other means on General Party Propaganda authorized incurred by State/District/Local units

SL No	State	Nature of virtual campaign (indicate Social Media Platforms/ Apps/Other Means)	Name of content creator	Name of media to disseminate message	Total Amount (including outstanding amount)
1	2	3	4	5	6
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
TOTAL					NIL

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SARVODAYA KARNATAKA PAKSHA

#151, 2nd Floor, 59 Feet Road., 1st Block, 3rd Phase,
Banasankari 3rd Stage, Bangalore.
Karnataka State, PIN 560 085

ANNEXURE B

Details of Closing Bank balance of Party fund at Party Central Headquarters

SI No	Account Name	Bank	Branch	Account No	Closing balance
1.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
	Total				NIL

For Subek Agarwal & Associates
Chartered Accountants
FRN : 328737E

(Subek Agarwal)
Partner
MRN : 304382

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ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ:

SARVODAYA KARNATAKA PAKSHA

#151, 2nd Floor, 59 Feet Road., 1st Block, 3rd Phase,
Banaskari 3rd Stage, Bangalore
Karnataka State, pin 560 085

ANNEXURE - A

Details of Opening Bank balance of Party fund at Party Central Headquarters

SI No	Account Name	Bank	Branch	Account No	Opening Balance
1.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NIL
	Total				NIL

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For Subek Agarwal & Associates
Chartered Accountants
FRN : 328737E

ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ

(Subek Agarwal)
Partner
MRN : 304382