

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: NAVABHARATH SENNA
2. Status of the Political Party: Registered
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: # 14/15, 2nd Floor, Chamundeshwari Building
Bazaar St. Chamaraaj pet B-18
4. Date of registration of Political Party with Election Commission: 1.12.2021
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AAHAN3136E
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>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<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, RUKMANGADA S (full name in Block letters), son/daughter of Late S.T. SRINIVAS 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 _____ on behalf of the Political Party above named and I am also competent to do so.

For NAVABHARATH SENNA

S. Rukmangada

(Signature and name of the Treasurer/Authorised person)]

PRESIDENT SECRETARY TREASURER

Date: 30/3/2023
Place: Bengaluru - 18



AUDITOR'S REPORT

TO THE MEMBERS OF NAVABHARATH SENA

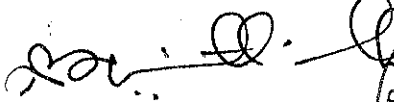
I have examined the Balance Sheet of **NAVABHARATH SENA** as at 31st March 2021 and the income and expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said institution.

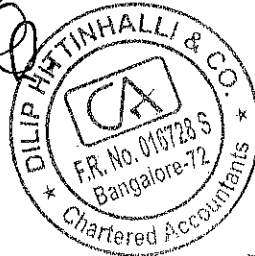
I have obtained all the information and explanation, which to the best of my knowledge and belief were necessary for the purpose of our audit. In my opinion, proper books of account have been kept by the above named Political Party visited by me so far as appears from examination of the books.

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 31.03.2021, and
- (b) In the case of the Income & Expenditure Account, the excess of Expenditure over Income of its accounting year ending on 31.03.2021

FOR, DILIP HITTINHALLI & CO
CHARTERED ACCOUNTANTS


CA DILIP P HITTINHALLI
PROPRIETOR
MEMBERSHIP NO.023619
UDIN : 23023619BGZNVE4581



Date: 09-02-2023
Place: Bangalore

NAVABHARATH SENA
No.14/15, Chamundeshwari Building,
3rd Cross, 4th Main Road,
Chamrajpet,
Bengaluru - 560 018.

Balance Sheet as on 31st March 2021

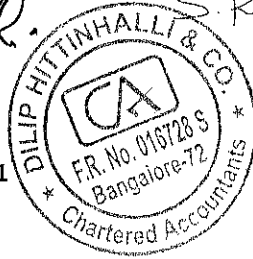
Liabilities	Sch. In No's	Amount In Rupees	Liabilities	Sch. In No's	Amount In Rupees
Corpus Fund:			Fixed Assets	4	71,950.00
Membership Fund	1	2,000.00			
Loans :			Current Assets, Loans & Advances:	5	1,02,000.00
Unsecured Loans	2	2,01,640.00			
Current Liabilities & Provisions:			Profit and Loss Account	6	34,390.00
Provisions	3	4,700.00			
		2,08,340.00			2,08,340.00

COMPILED AS PER OUR REPORT ON EVEN DATE

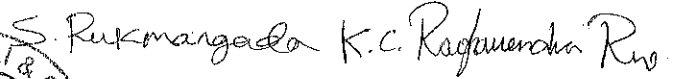
FOR, DILIP HITTINHALLI & CO.
CHARTERED ACCOUNTANTS



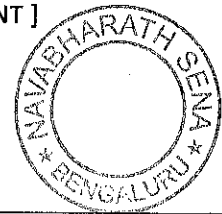
CA DILIP P HITTINHALLI
PROPRIETOR
MEMBERSHIP NO.023619
UDIN : 23023619BGZNV4581



for NAVABHARATH SENA



[PRESIDENT]



Date : 09-02-2023
Place : Bangalore

NAVABHARATH SENA

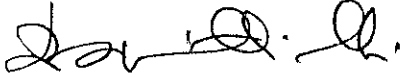
Income and Expenditure Account
for the Year ended 31st March 2021

Expenditure		Amount	Income		Amount
To	Conveyance	7,565.00	By	Revenue	-
	Mobile Charges	2,485.00			
	Office Maintenance	860.00		Excess of Expenses	
	Office Rent	9,400.00		Over Income	34,390.00
	Powrer Charges	630.00			
	Printing and Stationery	796.00			
	Travelling Expenses	11,614.00			
	Water Charges	680.00			
	Xerox Charges	360.00			
		34,390.00			34,390.00

COMPILED AS PER OUR REPORT ON EVEN DATE

FOR, DILIP HITTINHALLI & CO.
CHARTERED ACCOUNTANTS

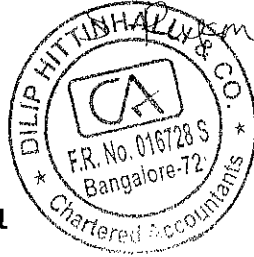
for NAVABHARATH SENA

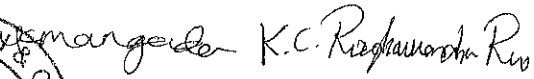


CA DILIP P HITTINHALLI
PROPRIETOR

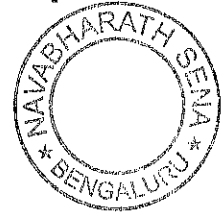
MEMBERSHIP NO.023619

UDIN : 23023619BGZNVE4581





[PRESIDENT]



Date : 09-02-2023

Place : Bangalore

NAVABHARATH SENA

Schedules for Balance Sheet

FY : 2020-21

Particulars	Amount	Amount
Schedule : 1 - <u>Membership Fund</u>		
Opening Balance		
Add : Additions	2,000.00	2,000.00
Schedule : 2 - <u>Unsecured Loan</u>		
Rukmangada		2,01,640.00
Schedule : 3 - <u>Provisions</u>		
Office Rent		4,700.00
Schedule : 4 - <u>Fixed Assets</u>		
Computer	24,000.00	
Furniture & Fixtures	27,950.00	
Printer	20,000.00	71,950.00
Schedule : 5 - <u>Current Assets, Loans & Advances</u>		
Cash-In-Hand	2,000.00	
Rental Advance	1,00,000.00	1,02,000.00
Schedule : 6 - <u>Profit and Loss Account</u>		
Opening Balance	-	
Add : Net Loss	34,390.00	34,390.00

for NAVABHARATH SENA

S. Rukmangada K.C. Rajgurunandan Rao

[PRESIDENT]

