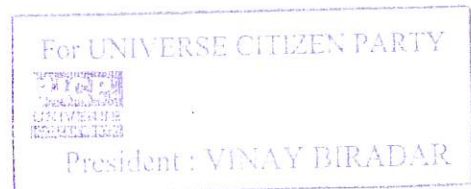


AUDIT REPORT

FOR THE YEAR

APRIL 2022 to MARCH 2023



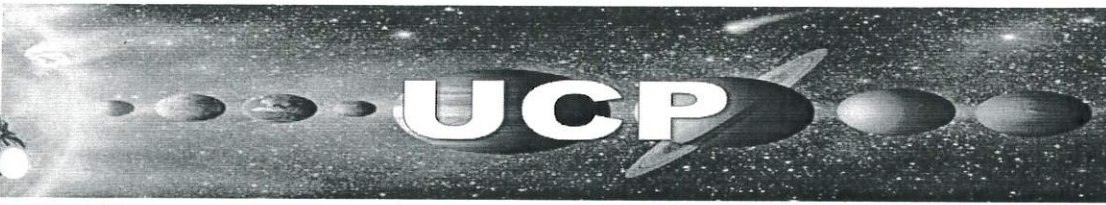
DCE (B)

[Handwritten signature]
28/4

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28/04
Manohar



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MISSION : Poverty, Crime, Costliness & Un-Employment Free Country

To,

Date : 20- 04 - 2023

The Chief Electoral Officer
Karnataka

Sub: Audit reports submission for Financial year 2022-23 .

Respected,

Kindly co-operate and accept the financial audit report.

Audit reports for the **Financial year 2022-2023** are attached.

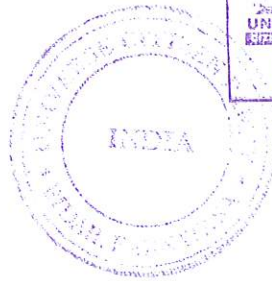
For the Year	2022-2023
Audit Report	Files ATTACHED

So, Kindly find the attachment and do the needfull.

For UNIVERSE CITIZEN PARTY
UNIVERSE
CITIZEN PARTY
President : VINAY BIRADAR

Yours Faithfully

Vinay Biradar (President)



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

**1
[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 : UNIVERSE CITIZEN PARTY (UCP)
2. Status of the Political Party : unrecognised
(recognised/unrecognised)

3. Address of the headquarters of the Political Party: Universe Citizen Party (UCP),
#15-2-183, Dhyanmandir Road, Rampure Colony, Bidar, Karnataka-India,
E1G1-Universe www.UniverseCitizenParty.com Ph: 08482-295334, Cell:
8748888103/100/200, 9590929311, 9449931838

4. Date of registration of Political Party with Election Commission: 10-09-2020

5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed : AACAU3408P and WARD No.1, Bidar

6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2022-2023 : NOT APPLICABLE

*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).
:: N/A

VERIFICATION

I, **VINAY BIRADAR** (full name in Block letters), S/O of **RAJENDRA BIRADAR** solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

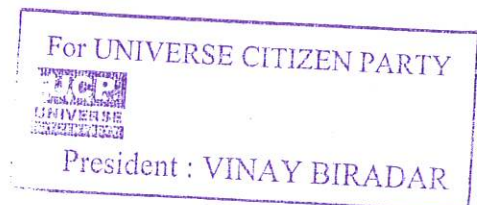
I further declare that I am verifying this form in my capacity as **PRESIDENT** on behalf of the Political Party above named and I am also competent to do so.

Date: 20-04-2023

Place: BIDAR




Vinay Biradar (President)





SAROJ & ASSOCIATES

Cell : 9448492319

8748081111

CHARTERED ACCOUNTANTS

H. No. 8-6-128/129, Opp. Brahmakumari Ashram, J.P. Nagar, Near Water Tank, Janwada Road,
BIDAR - 585401. (Karnataka) E-mail : casarojsks@gmail.com

AUDIT REPORT

We have audited the Accounts of " UNIVERSE CITIZEN PARTY, AT : 15-5-122, VINAY
NILAYA, OPP.KARNATAKA LAW & PHARMACY COLLEGE, DHYANMANDIR
ROAD, RAMPURE COLONY, BIDAR, KARNATAKA STATE - 585401 " for the period
from 01.04.2022 to 31.03.2023. and report that:-

1. In our opinion the Receipts & Payments, Income & Expenditure Account for the year ended 31.03.2023 gives true and fair view as per the books of accounts produced for our verification.
2. In our opinion the Balance Sheet as on 31.03.2023 gives true and fair view as per the books of accounts produced for our verification.
3. This audit report is subject to the following observations :
 1. Closing balance of cash in hand as on 31.03.2023 is confirmed by the Management.
 2. Receipts & Payments made through Bank & Cash.
 3. Donations are subject to Confirmation.
 4. Fixed assets are physically verified & confirmed by the Management.
 5. The office of the Party is running in the building owned by the President as informed by the president.

Place: Bidar

Date: 19.04.2023



SAROJ & ASSOCIATES
Chartered Accountants

Saroj Kumar Sadangi
Proprietor
M. No. 204242
Firm Reg. No. 0091339



SAROJ & ASSOCIATES

Cell : 9448492319

8748081111

CHARTERED ACCOUNTANTS

H. No. 8-6-128/129, Opp. Brahmakumari Ashram, J.P. Nagar, Near Water Tank, Janwada Road,
BIDAR - 585401. (Karnataka) E-mail : casarojsks@gmail.com

UNIVERSE CITIZEN PARTY

AT : 15-5-122, VINAY NILAYA, OPP.KARNATAKA LAW & PHARMACY COLLEGE,

DHYANMANDIR ROAD, RAMPURE COLONY, BIDAR, KARNATAKA - 585401

(Reg.No.56/272/2019-2020/PPS-I)

RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2022 To 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Electrcity Bill	177.00
Cash in Hand	21578.00	" Telephone & Internet Bill	13250.00
		" Water Bill	575.00
		" Stationery Exp .	4427.00
		" Travelling & Transportation Exp	4738.00
		" Lodging Exp	1510.00
		" Misc.Exp	29176.00
		" Repairs & Maintenance	6312.00
		" Tent & Standee	5321.00
		" Courier Charges	268.00
" Donation	164878.00	" Advertisement Exp	10278.00
		" House Security Device	28275.00
		" Computer Spreaker	1300.00
		" Mobile Charges	499.00
		" Mic & Box Item	3165.00
		" Invertor	27000.00
		" Washing Machine	4200.00
		" Bank Charges	451.38
		" Closing Balance	
		Cash in Hand	24484.00
		Cash at Bank	21049.62
TOTAL Rs.	186456.00	TOTAL Rs.	186456.00

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Electrcity Bill	177.00	By Donation	164878.00
" Telephone & Internet Bill	13250.00		
" Water Bill	575.00		
" Stationery Exp	4427.00		
" Travelling & Transportation Exp	4738.00		
" Lodging Exp	1510.00		
" Misc.Exp	29176.00		
" Repairs & Maintenance	6312.00		
" Tent & Standee	5321.00		
" Courier Charges	268.00		
" Advertisement Exp	10278.00		
" Bank Charges	451.38		
" Excess of Income over Expenditure	88394.62		
TOTAL Rs.	164878.00	TOTAL Rs.	164878.00





SAROJ & ASSOCIATES

CHARTERED ACCOUNTANTS

Cell : 9448492319
8748081111

H. No. 8-6-128/129, Opp. Brahmakumari Ashram, J.P. Nagar, Near Water Tank, Janwada Road,
BIDAR - 585401. (Karnataka) E-mail : casarojsks@gmail.com

UNIVERSE CITIZEN PARTY

AT : 15-5-122, VINAY NILAYA, OPP.KARNATAKA LAW & PHARMACY COLLEGE,
DHYANMANDIR ROAD, RAMPURE COLONY, BIDAR, KARNATAKA - 585401
(Reg.No.56/272/2019-2020/PPS-I)

BALANCE SHEET AS ON 31.03.2023.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
		IVR Recorder - LBS	26798.00
		House Security Device	28275.00
Income & Expenditure A/c		Computer Spreaker	1300.00
Excess of income over		Mobile Charges	499.00
Expenditure - LBS	48376.00	Mic & Box Item	3165.00
Add :- During the year	<u>88394.62</u>	Invertor	27000.00
		Washing Machine	4200.00
		Closing Balance	
		Cash in Hand	24484.00
		Cash at Bank	21049.62
TOTAL Rs.	<u>136770.62</u>	TOTAL Rs.	<u>136770.62</u>

Subject to our separate audit report of even dated.

Place: Bidar
Date: 19.04.2023



For Saroj & Associates
Chartered Accountants
Saroj Kumar Sadangi
Proprietor
M. No. 204242
Firm Reg. No 0091399