

# ALL INDIA ULAMA CONGRESS

REGISTERED POLITICAL PARTY

REGISTERED UNDER THE REPRESENTATION OF THE PEOPLE ACT, 1951,  
By: THE ELECTION COMMISSION OF INDIA, NEW DELHI.

NATIONAL OFFICE: 20-24, JAFFERABAD VILLAGE, GULBARGA TALUKA, GULBARGA, KARNATAKA STATE.

Email: [all.india.ulama.congress@gmail.com](mailto:all.india.ulama.congress@gmail.com) / <http://www.all-india-ulama-congress.in>

Ref:

Date: 15/04/2023

M. A. Majeed Thimmapuri

National President

Cell Phone: 9901171580 / 88615 39580



To,

The Deputy Chief Electoral Officer,  
(Training & Election Expenditure), DPAR (Elections),  
Nirvachana Nilaya, Sheshadri Road,  
Bangalore - 560001,

ACEC/VB  
15/04/23  
up  
80  
15/04

Subject:

Submission of the Audit Report of the ALL INDIA ULAMA CONGRESS for the  
Year 2017-2018.

Respected Sir,

With Reference to the above Subject, We are submitting the Audit Report of  
the ALL INDIA ULAMA CONGRESS for The Year 2017-2018, as on 31<sup>st</sup>. March  
2018.

Thanking You,

Ruknuddin Shah

Ruknuddin Shah

Treasurer

TREASURER

ALL INDIA ULAMA CONGRESS

No. 20-24, Jafferabad Village  
Gulbarga Taluka (Karnataka State)



Yours faithfully,

M. A. Majeed Thimmapuri

(M. A. Majeed Thimmapuri)

National President

M.A.Majeed Thimmapuri

National President

ALL INDIA ULAMA CONGRESS

No : 20-24, Jafferabad Village  
Gulbarga Taluka (Karnataka State)



**PANDA PRASANNA & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

Prasanna Kumar Panda  
B.Com., FCA

Email: grc.gulbarga@gmail.com  
Cell : 99000 71811

**REPORT**

We have Complied the information as furnished by “ALL INDIA ULAMA CONGRESS” At No. 20-24, Jafferabad Village, Taluk & District Kalaburagi (Gulbarga) and drawn the following financial statement:-

1. Receipts and payments account for the year ended 31<sup>st</sup> March 2018.
2. Income and expenditure account for the year ended 31<sup>st</sup> March 2018
3. Balance Sheet as on 31<sup>st</sup> March 2018

**For Panda Prasanna & Associates**  
**Chartered Accountants**

**Prasanna Kumar Panda**  
**Proprietor**  
**Membership No: 221879**  
**Date: 13<sup>th</sup> April, 2023**

**UDIN : 23221879BGUGNN5774**



**M.A.Majeed Thimmapur.**  
National President  
**ALL INDIA ULAMA CONGRESS**  
No : 20-24, Jafferabad Village  
Gulbarga Taluka (Karnataka State)

**ALL INDIA ULAMA CONGRESS**  
**#NO. 20-24, JAFFERABAD VILLAGE, TALUK & DISTRICT KALABURAGI (GULBARGA)**  
**REGISTRATION NO. 56/76/2013/PPS-I/500**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31st MARCH 2018**

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
To, <u>Opening Balance</u>		By, Rent Payment	12,000.00
Cash In Hand	-	" Domain Renewal	676.00
" Membership Fees	700.00	" <u>Closing Balance:</u>	
" President Fund	12,000.00	Cash In Hand	24.00
	<b>12,700.00</b>		<b>12,700.00</b>

**INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDING 31st MARCH 2018**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Rent Payment	12,000.00	By, Membership Fees	700.00
" Domain Renewal	676.00	" President Fund	12,000.00
" Surplus	24.00		
	<b>12,700.00</b>		<b>12,700.00</b>

**BALANCE SHEET AS ON 31st MARCH 2018**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Income &amp; Expenditure Account</u>		<u>Current Assets:</u>	
Opening Balance	-	Cash In Hand	24.00
Add: Surplus	24.00		
	<b>24.00</b>		<b>24.00</b>

Complied as per information provided  
UDIN: 23221879BGUGNN5774



*M.A. Majeed Thimmapur*

**M.A.Majeed Thimmapur.**  
National President  
**ALL INDIA ULAMA CONGRESS**  
No : 20-24, Jafferabad Village  
Gulbarga Taluka (Karnataka State)