

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 / <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,

Subject:

Submission of the Audit Report of the ALL INDIA ULAMA CONGRESS for the
Year 2020-2021.

Respected Sir,

With Reference to the above Subject, We are submitting the Audit Report of
the ALL INDIA ULAMA CONGRESS for The Year 2020-2021, as on 31st. March
2021.

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 31st March 2021.
2. Income and expenditure account for the year ended 31st March 2021
3. Balance Sheet as on 31st March 2021

For Panda Prasanna & Associates
Chartered Accountants

Prasanna
Prasanna Kumar Panda
Proprietor

Membership No: 221879

Date: 13th April, 2023

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)

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 2021

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
To, <u>Opening Balance</u>		By, Rent Payment	12,000.00
Cash In Hand	72.00	" Domain Renewal	676.00
" Membership Fees	1,700.00	" Bank Charges	202.00
" President Fund	12,000.00	" <u>Closing Balance:</u>	
" Bank Interest	14.00	Cash In Hand	96.00
		Cash at Bank	
		Canara Bank 38732	812.00
	<u>13,786.00</u>		<u>13,786.00</u>

INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDING 31st MARCH 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Rent Payment	12,000.00	By, Membership Fees	1,700.00
" Domain Renewal	676.00	" President Fund	12,000.00
" Bank Charges	202.00	" Bank Interest	14.00
" Surplus	836.00		
	<u>13,714.00</u>		<u>13,714.00</u>

BALANCE SHEET AS ON 31st MARCH 2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Income & Expenditure Account</u>		<u>Current Assets:</u>	
Opening Balance	72.00	Cash In Hand	96.00
Add: Surplus	836.00	Cash at Bank	
	908.00	Canara Bank 38732	812.00
	<u>908.00</u>		<u>908.00</u>

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)