

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 2022-2023.

Respected Sir,

With Reference to the above Subject, We are submitting the Audit Report of
the ALL INDIA ULAMA CONGRESS for The Year 2022-2023, as on 31st. March
2023.

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)



ALL INDIA ULAMA CONGRESS
No : 20-24,
Jafferabad Village
Gulbarga Taluka
(Karnataka State)

J. Ceo
M. A. Majeed Thimmapuri
15/04/2023



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 2023.
2. Income and expenditure account for the year ended 31st March 2023
3. Balance Sheet as on 31st March 2023

For Panda Prasanna & Associates
Chartered Accountants

Prasanna

Prasanna Kumar Panda
Proprietor
Membership No: 221879
Date: 13th April, 2023

UDIN : 23221879BGUGNN5774



M.A. Majeed Thimmapur

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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 2023

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
To, <u>Opening Balance</u>		By, Rent Payment	12,000.00
Cash In Hand	120.00	" Domain Renewal	676.00
Cash at Bank		" Bank Charges	200.00
Canara Bank 38732	395.00		
" Membership Fees	600.00	" <u>Closing Balance:</u>	
" President Fund	12,000.00	Cash In Hand	44.00
" Bank Interest	7.00	Cash at Bank	
		Canara Bank 38732	202.00
	13,122.00		13,122.00

INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDING 31st MARCH 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Rent Payment	12,000.00	By, Membership Fees	600.00
" Domain Renewal	676.00	" President Fund	12,000.00
" Bank Charges	200.00	" Bank Interest	7.00
		" Deficit	269.00
	12,876.00		12,876.00

BALANCE SHEET AS ON 31st MARCH 2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Income & Expenditure Account</u>		<u>Current Assets:</u>	
Opening Balance	515.00	Cash In Hand	44.00
Less: Deficit	269.00	Cash at Bank	
	246.00	Canara Bank 38732	202.00
	246.00		246.00

Complied as per information provided
UDIN: 23221879BGUGNN5774



Panda Prasanna

M.A. Majeed Thimmapur

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