



ಬೆಂಗಳೂರು ನವನಿರ್ಮಾಣ ಪಕ್ಷ BENGALURU NAVANIRMANA PARTY



Date: August 28, 2023

To,
The Chief Electoral Officer, Karnataka.
Nirvachana Nilaya, Sheshadri Road,
Bangalore 560001.

Sub: Subject: Response to Letter Regarding Submission of Documents For Unrecognized Political Party - Annual Audited Account, Contribution Report, and Election Expenditure.

Dear Sir/Ma'am,

I am writing this letter in response to the Chief Electoral Officer for Karnataka's letter dated 25th July, 2023, regarding the submission of the Annual Audit Report, the Election Expenditure Report and the Contribution report.

We, the Bengaluru NavaNirmana Party (BNP), appreciate your communication and would like to provide our response in the matter for the years 2020-21, 2021-22 and 2022-23.

We are hereby sharing the **annual audit report** and the **contribution report** for the following years - FY 2020-21, FY 2021-22 and FY 2022-23.

Given that we did not contest in the Assembly Election, there is **no election expenditure** report that we can submit. Alternatively, this letter can be treated as a formal communication from our side that the BNP Election Expenditure related to the Karnataka Assembly Election of May 2023 is zero.

Yours sincerely,

N. Srikanth

Srikanth Narasimhan
Founder & General Secretary – BNP

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Conduct of Election 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 to claim exemption under the Income-tax Act, 1961 (43 of 1961.)

1. Name of the Political Party: **Bengaluru NavaNirmana Party**

2. Status of the Political Party: **unrecognized**
(recognized/ unrecognized)

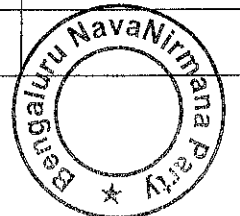
3. Address of the headquarters of the Political Party:
#101, Brigade Paramount, 5, Old Madras Road, C.V. Raman Nagar, Bangalore 560093

4. Date of registration of the political party with Election Commission: **5th October 2020**

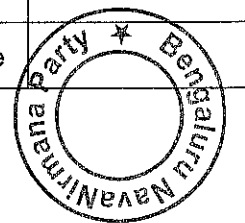
5. Permanent Account Number (PAN) and Income Tax Ward/ Circle where return of the Political Party is filed: **AAHAB0479N**

6. Details of contribution received, in excess of rupees twenty thousand, during the financial year:
2022-2023

S.No.	Name and complete address of the contributing person/company	PAN No	Amount of Contribution (Rs.)	Mode of Contribution	Remark
1	Anuj Arora	ANSPA0944N	25000	CC Avenue	
2	Arun Chandran	AIAPC2927Q	20000	CC Avenue	
3	Ashish Gokhale	AFVPG9176P	100000	CC Avenue	
4	Avinash Welekar	AAKPW4327J	25000	CC Avenue	
5	Brigade Millennium	AGQPG1968H	40000	CC Avenue	
6	George Thomas	AAMPT5993P	105000	CC Avenue	
7	Jacob Kurian	ADCPK8516A	100000	CC Avenue	
8	Kopal Raj	ACZPS9867L	20000	CC Avenue	
9	Lavanya Devarajan	AGPQD5884M	20000	CC Avenue	
10	Mohit Bisht	AIFPB8080N	20000	CC Avenue	
11	Monappa Nalyanda	ABZPN7803N	40000	CC Avenue	
12	Praveen Palivela	AGKPP8832H	25000	CC Avenue	



13	Ramanujam Sridhar	AEFPS3662D	20000	HDFC	
14	Sangeetha	CIYPS0114B	25000	CC Avenue	
15	Shivram Subramanian	AOPPS7655N	40000	CC Avenue	
16	Subhashini Subramaniam	AKQPS4012C	40000	CC Avenue	
17	Vineeth Viswambharan	ACJPV7078R	50000	CC Avenue	
18	Vishnu Giri	AFZPG7687P	50000	CC Avenue	
19	Karigiri Athinarayan	ACPPK3651E	40000	HDFC	
20	Mohana Kothandaraman Balasubramanian	ACSPR4926N	60000	HDFC	
21	P Sriram	ABHPS4235R	25000	HDFC	
22	Ronald Anil Fernandes	AADPF9945J	25000	HDFC	
23	SHEETHAL KUMAR DALPATHRAJ	AGWPD6554E	100000	HDFC	
24	Srikanth Narasimhan	AOVPS6692D	1283000	HDFC	
25	Anand Sriram	ADSPA5221E	20000	RAZP	
26	Anna Davis	AKAPD7133P	50200	CC Avenue	
27	Arun Menon	ABKPM0413G	20000	RAZP	
28	Bhaskar Choudhuri	AAXPC7004P	20000	CC Avenue	
29	Bikash Chowdhury	AAXPC7004P	30000	CC Avenue	
30	G SRINIVASAN	APWPS5670K	100000	CC Avenue	
31	Happy Valley Developers	AAAAH1868A	25000	CC Avenue	
32	Ittira Davis	AKAPD7270K	20000	RAZP	
33	Jayesh Pandey	ABUPP9607K	20000	CC Avenue	
34	Karandeep Singh	ADIPS1340L	120000	CC Avenue	
35	Krishnamoorthy v Vaidyanath	ABHPV5887C	20000	RAZP	
36	Lalithamba BV	ABHPL8495L	51450	CC Avenue	
37	Manohar swaminathan	AFGPM0521D	20000	RAZP	
38	Meenal Cavale	AALPC7001L	25000	CC Avenue	
39	Nikesh Shah	AMGPS0489	20000	RAZP	
40	Parag Dhol	ABMPD0693H	100000	RAZP	
41	Prashant Dogra	ADAPD5195Q	35000	CC Avenue	



	Prashanth Shenoy	ASAPS3181Q	23102	CC Avenue	
43	Raghava VS	AGAPV7220M	60000	CC Avenue	
44	Ram Mohan Menon	AIYPM3533H	20000	RAZP	
45	Samir Kumar	AEKPK4239F.	220000	RAZP	
46	Samit Kumar Ghosh	AAKPG9508M	50000	RAZP	
47	Shivakumar Ganesan	AHFPG0939G	40000	RAZP	
48	Shivram Subramanian	AOPPS7655N	40000	CC Avenue	
49	Somprabh Kumar Singh	APOPS2760N	20000	RAZP	
50	Sonali	AD0PG5601Q	30000	CC Avenue	
51	Sourav Mukherji	ABTPM5840J	25000	RAZP	
52	Subhashini Ravi Menon	AFQPM8758J	21700	CC Avenue	
53	Vyjayanthi S	BOIPS6741D	20000	RAZP	
54	Deepu Chandran	AGWPC9313J	20000	HDFC	
55	V Sundararajan	ACPPS1966A	50000	HDFC	

*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 condition 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 LALITHAMBA B.V. (full name in Block letters), son/daughter of **I.C. VISHWANATHAIAH** 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 **TREASURER** on behalf of the political party above named and I am also competent to do so.

LALITHAMBA B.V.

(Signature and Name of the Treasurer/authorized person)

Date: *28-08-2023*
Place: *Bengaluru*



For Bengaluru NavaNirmana Party

Lalithamba B.V.
Authorized Signatory



04 July 2023

To,
Vishnu Daya and Co., LLP
Chartered Accountants
Bangalore

Dear Sir,

Subject: Representation in connection with the Audit of the financial statements for the year ended 31 March 2023;

This representation letter is provided in connection with your audit of Financial Statements of the Party as at 31 March 2023, for the purpose of expressing an opinion as to whether the respective financial statements are presented fairly, in all material respects, in accordance with accounting principles generally accepted in India.

In connection with your audit, we confirm, to the best of our knowledge and belief, the following representations made to you;

- The financial statements give a true and fair view of the state of affairs of the party and, to our knowledge, provided all the information necessary for assessing the Party's assets and liabilities, the results of operations for the year and the financial position at 31 March 2023.
- All assets included in the balance sheet exist, are owned by the Party and are fairly stated.
- All liabilities of the Party at the balance sheet date have been included in the financial statements.
- As on balance sheet date out foreign donations are NIL.
- We didn't receive any donations in the form of Electoral bonds as on 31st March 2023.
- To our knowledge, no events have occurred subsequent to year-end, which will materially affect the financial position of the Party, other disclosures in the financial statements or future financial statements. We have no plans or intentions, which materially affect the net book value or change the classification of assets and liabilities stated in the balance sheet.
- The Party's capital base is considered sufficient, and the Party expects to continue its operations in the foreseeable future. The financial statements have been prepared accordingly.

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- The auditors have been informed for all other material decisions and circumstances of importance to the presentation of the financial statements.
- We do not suspect, and have not ascertained, any instances of fraud or other irregularities, including violation of acts, that could materially affect the financial statements or be of importance to the reader of the financial statements.
- There have been no instance of violation or possible violation of acts, statutory orders, etc or other irregularities involving members of the management or employees who have significant roles in the system of internal control or accounting procedures or that could materially affect the financial statements.
- Other than the disclosures in the financial statements, we are not aware of any claims for compensation, pending or possible lawsuits, which might materially affect the financial position of the Party.

For Bengaluru Nava Nirmana Party
Treasurer/General Secretary



For Bengaluru NavaNirmana Party

Authorised Signatory

For Bengaluru NavaNirmana Party

N. Hulcott

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VISHNU DAYA & CO LLP

CHARTERED ACCOUNTANTS

3rd Floor, Karuna Complex, No. 337, Sampige Road, Malleswaram, Bangalore - 560 003.
Phone : +91-80-23312779, +91-80-23560633, +91-80-23343983
Website : www.vishnudaya.com

INDEPENDENT AUDITORS' REPORT TO GENERAL SECRETARY BENGALURU NA VA NIRMANA PARTY

Opinion

We have audited the financial statements of Bengaluru Nava Nirmana Party, which comprise the balance sheet as at March 31st 2023, Income and Expenditure Account and the Cash flow statements for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31st 2023, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing issued by ICAI. Our responsibilities under those standards are further described in the responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs, results of operations of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and



maintain professional scepticism throughout the audit. We also:

- a. Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- b. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the association's internal control.
- c. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- d. Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the association's ability to continue as a going concern. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report.

However, future events or conditions may cause the association to cease to continue as a going concern.

We communicate with management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide that management with a statement that we have complied with relevant ethical requirements regarding independence, and communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

for Vishnu Daya & Co LLP
Chartered Accountants
ICAI Firm's registration number: 008456S /S200092



Guruprasad
Partner
ICAI Membership No. 219250

Place: Bangalore
Date: 04/07/2023

(This document is certified using the UDIN facility of ICAI and can be verified at www.udin.icai.org with reference number: 23219250BGRPGI6219)



BENGALURU NAVA NIRMANA PARTY

#101, Brigade paramount, 5, Old Madras Road, C.V.Raman Nagar, Bengaluru -560 093

Balance Sheet as at March 31st, 2023**Amount in Rs**

Particulars	Note	As at March 31, 2023	As at March 31, 2022
SOURCES OF FUNDS			
Corpus Fund	2a	1,04,900	74,200
General Fund	2b	(4,35,966)	3,81,245
Current Liabilities and Provisions			
Sundry Creditors	3	3,63,919	1,39,928
Statutory liabilities	4	11,465	23,867
Expenses Payable	5	1,54,761	11,624
Total		1,99,079	6,30,864
APPLICATION OF FUNDS			
Current Assets			
Balances with Banks	6	1,76,208	1,05,671
Loans & Advances	7	22,870	5,25,193
Total		1,99,079	6,30,864

Significant accounting policies and notes 1

As per our report of even date enclosed

for Vishnu Daya & Co LLP.,
Chartered Accountants
Firm Registration Number: 008456S/S200092



Guruprasad
Partner
Membership Number. 219250

For Bengaluru Nava Nirmana Party



General Secretary



Treasurer

Place: Bangalore
Date : 04/07/2023



BENGALURU NAVA NIRMANA PARTY

#101, Brigade paramount, 5, Old Madras Road, C.V.Raman Nagar, Bengaluru -560 093

Income and Expenditure Account for the year ended March 31, 2023

Particulars	Note	Year ended March 31, 2023	Year ended March 31, 2022
INCOME			
Donations	8	56,78,255	53,52,616
Total		56,78,255	53,52,616
EXPENDITURE			
Election & Campaign Expenditure	9	27,80,749	2,47,684
Employee Costs	10	17,87,325	24,96,746
Other expenses	11	19,27,391	27,90,383
Total		64,95,466	55,34,812
Excess Expenditure Over Income		(8,17,211)	(1,82,196)

As per our report of even date enclosed

for Vishnu Daya & Co LLP.,
Chartered Accountants
Firm Registration Number: 008456S/S200092



Guruprasad
Partner
Membership Number. 219250

Place: Bangalore
Date : 04/07/2023

For Bengaluru Nava Nirmana Party



General Secretary



Treasurer



BENGALURU NAVA NIRMANA PARTY

#101, Brigade paramount, 5, Old Madras Road, C.V.Raman Nagar, Bengaluru -560 093

Cash Flow Statement for the Year ended March 31, 2023

Amount in Rupees

Particulars	Year ended March 31, 2023	Year ended March 31, 2022
CASH FLOW FROM OPERATING ACTIVITIES		
Surplus / (Deficit) for the year	(8,17,211)	(1,82,196)
Add :-Deprecation	-	-
Operating Surplus / (Deficit) before working Capital Changes	(8,17,211)	(1,82,196)
Increase / (Decrease) in current Liabilities	3,54,726	(2,09,853)
(Increase) / Decrease in Inventories	-	-
(Increase) / Decrease in Loans & Advances	5,02,323	(5,25,193)
Net Cash flow from operating Activities (A)	39,838	(9,17,242)
CASH FLOW FROM INVESTING ACTIVITIES		
Purchases of Fixed Assets / CWIP	-	-
Sale of Fixed Assets	-	-
Net Cash flow from Investing Activities (B)	-	-
CASH FLOW FROM FINANCING ACTIVITIES		
Increase / (Decrease) in Corpus Fund	30,700	60,000
Increase / (Decrease) in Secured / unsecured Loan	-	-
Net Cash flow from Financing Activities (C)	30,700	60,000
Net increase / (Decrease) in Cash and Cash equivalents (A+B+C)	70,538	(8,57,242)
Cash and Cash equivalents at the beginning of the Period	1,05,671	9,62,913
Cash and Cash equivalents at the end of the Period	1,76,208	1,05,671
Components of Cash and Cash equivalents		
Cash in Hand	-	-
Balance with Banks	1,76,208	1,05,671
Total Cash and Cash equivalents	1,76,208	1,05,671

As per our report of even date enclosed

for Vishnu Daya & Co LLP.,
Chartered Accountants
Firm Registration Number: 008456S/S200092

Guruprasad

Guruprasad
Partner
Membership Number. 219250

Place: Bangalore
Date : 04/07/2023

For Bengaluru Nava Nirmana Party

N. Srikant

General Secretary

Salithamban V

Treasurer



BENGALURU NAVA NIRMANA PARTY

#101, Brigade paramount, 5, Old Madras Road, C.V.Raman Nagar, Bengaluru -560 093
Receipts And Payments Account for the year ended March 31, 2023

Amount in Rupees

Particulars	Sch	Year ended March 31, 2023	Year ended March 31, 2022
Receipts			
Donations		57,85,726	63,47,289
Fees & Subscriptions		30,700	60,000
		58,16,426	64,07,289
Payments			
Employee Costs		15,59,788	24,83,037
Bank Charges		5,470	354
Administrative & Other Expenses		40,74,959	38,18,228
		56,40,217	63,01,619
Balance		1,76,208	1,05,671
Balance per Books			
Cash and Bank		1,76,208	1,05,671
		1,76,208	1,05,671

As per our report of even date enclosed

for Vishnu Daya & Co LLP.,
Chartered Accountants
Firm Registration Number: 008456S/S200092



Guruprasad
Partner
Membership Number. 219250

For Bengaluru Nava Nirmana Party



General Secretary



Treasurer

Place: Bangalore
Date : 04/07/2023



BENGALURU NAVA NIRMANA PARTY

#101, Brigade paramount, 5, Old Madras Road, C.V.Raman Nagar, Bengaluru -560 093

SIGNIFICANT ACCOUNTING POLICIES

Note 1

Background

Bengaluru Nava Nirmana Party has been registered under the Representation of the People Act, 1951, as a Political Party with election commission of India with effect from 5th October, 2020 bearing registration no.56/291/2019-2020/PPS-1.

a. Accounting Convention

The Financial Statements are prepared to comply in all material respects with the Accounting standards and Guidance Note issued by the Institute of Chartered Accountants of India to the extent applicable. The financial statements have been prepared under historical cost convention on accrual basis.

b. Revenue Recognition

The party recognizes its receipts from voluntary donations whether general or specific on receipt basis while all expenditure are recognised on accrual basis.

c. Fixed Assets

Fixed Assets are stated at their cost of acquisition less depreciation. Cost of acquisition of fixed assets includes freight, duties, taxes and all incidental expenses relating to the acquisition.

d. Depreciation/Amortization

Depreciation is provided using Written Down Value method, as per the Income tax Act, 1961 and has been provided consistently.

e. Investments

Investments have been classified into current investments and are carried in the financial statements at the lower of cost and fair value determined either on an individual investment basis or by category of investment, but not on an overall (or Global) basis. Investment Classified Long term investments are carried at cost in the Balance Sheet. However provision for diminution shall be made to recognize a decline, other than temporary, in the value of investment, such reduction benefit determined and made for each investment individually”

f. Use of Estimates

The preparation of financial statement in conformity with generally accepted accounting principles required management to make estimates and assumptions that affects the reported amount of asset and liabilities and disclosures at the date of the financial Statements. Although these estimates are based upon management’s best knowledge of current events and action, actual results could differ from these estimates.

g. Provisions

A Provision is recognized when the party has present obligation as a result of past event, it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on the best estimates required to settle the obligation at the balance sheet date. These are viewed at each balance sheet date and are adjusted to reflect the current best estimates.

h. Cash Flow Statement

Cash Flow Statement is prepared as per indirect method as referred to in AS -3 “Cash Flow Statement”.

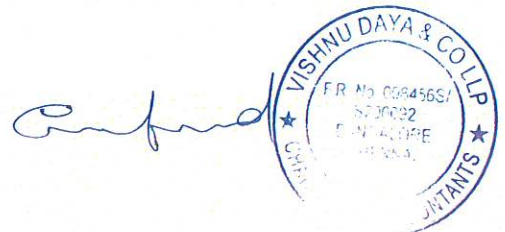


BENGALURU NAVA NIRMANA PARTY

#101, Brigade paramount, 5, Old Madras Road, C.V.Raman Nagar, Bengaluru -560

Notes Forming Part of Balance Sheet**Amount in Rupees**

Particulars	As at March 31, 2023	As at March 31, 2022
Note 2. Corpus Fund		
a. Membership fees		
Opening Balance	74,200	14,200
Add : Current year additions	30,700	60,000
Closing balance	1,04,900	74,200
b. Excess of Income over Expenditure		
Opening Balance	3,81,245	5,63,441
Add : Current year additions	(8,17,211)	(1,82,196)
Closing Balance	(4,35,966)	3,81,245
Total	(3,31,066)	4,55,445
Note 3. Sundry Creditors		
Payable towards expenses	3,63,919	1,39,928
	3,63,919	1,39,928
Note 4. Statutory Liabilities		
TDS Payable	10,465	21,267
PT Payable	1,000	2,600
	11,465	23,867
Note 5. Expenses Payable		
Salary Payable	1,54,761	11,624
	1,54,761	11,624
Note 6. Cash and cash equivalents		
Balances With Banks	1,76,208	1,05,671
Cash in hand	-	-
	1,76,208	1,05,671
Note 7. Loans & Advances		
Advance to Vendor	22,870	5,25,193
	22,870	5,25,193



BENGALURU NAVA NIRMANA PARTY

#101, Brigade paramount, 5, Old Madras Road, C.V.Raman Nagar, Bengaluru -560 093

Notes Forming Part of Income and Expenditure account

Amount in Rupees

Particulars	Year ended March 31, 2023	Year ended March 31, 2022
Note 8. Donations		
Corporates :		
-Other than Electoral bonds	-	60,000
Non-Corporates :		
-Other than Electoral bonds	56,78,255	52,92,616
	56,78,255	53,52,616
Note 9. Election & Campaign Expenditure		
a. General Propaganda expenses by the party		
i). Expenses on media Advertisement :		
-Print and electronic	14,24,192	59,000
-Website	7,00,293	16,250
ii). Expenses on media Publicity material	3,67,328	58,535
iii). Other miscellaneous expenses	2,88,937	1,13,899
	27,80,749	2,47,684
Note 10. Employee costs		
Salaries and Wages	17,87,325	24,96,746
	17,87,325	24,96,746
Note 11. Administrative and General expenses		
Accounting Charges	1,93,900	2,12,400
Bank charges	5,470	354
Covid Relief Expenses (Grocery Distribution)	-	19,01,982
Education Support Expenses	-	25,000
Fund Raising Activity Charges	-	31,467
Donation expenses	23,250	-
Marketing Charges	9,74,543	50,000
Office expenses	10,263	-
Payment Gateway - Transaction charges	85,082	74,670
Professional Charges	8,155	18,694
Public Relations charges	-	59,000
Rental expenses	2,360	-
Remuneration to Auditor	20,000	20,000
Software Maintenance Charges	72,250	1,30,650
Subscription charges	1,02,679	824
Technology Expenses	3,06,692	1,12,353
Telephone expenses	9,362	-
Travel & conveyance	2,000	33,749
Transport expenses	47,075	-
Website Development charges	64,310	1,19,240
	19,27,391	27,90,385



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BENGALURU NAVA NIRMANA PARTY

#101, Brigade paramount, 5, Old Madras Road, C.V.Raman Nagar, Bengaluru -560 093

Notes Forming Part of Income and Expenditure account

Other notes

- a. The Financial Statements are prepared on accrual basis.
- b. Party shall always be indebted to its members and volunteers for the selfless services provided by them. Their services are invaluable and cannot be quantified in monetary terms.
- c. The Party has maintained the record of donations for the amounts above Rs. 20000/-.
- d. Remuneration to Auditor

Name of the Auditor	Amount In Rs
Vishnu Daya & Co LLP	20,000

- e. The Party has no Investments as on Balance sheet Date.
- f. Previous year figures have been regrouped wherever necessary to conform with current year's classification / disclosure

As per our report of even date enclosed,

for Vishnu Daya & Co LLP.,
Chartered Accountants
Firm Registration Number: 008456S/S200092



Guruprasad
Partner
Membership Number. 219250

For Bengaluru Nava Nirmana Party



General Secretary



Treasurer

Place: Bangalore
Date : 04/07/2023

