

ಕಲ್ಯಾಣ ರಾಜ್ಯ ಪ್ರಗತಿ ಪಕ್ಷ
KALYANA RAJYA PRAGATHI PAKSHA

To,
The Chief Electoral Officer
Karnataka State Election Commission
Nirvachana Nilaya, Sheshadri Road
Bengaluru-560001

Sub: - Submission of Audited Annual Accounts with Audit Report and Contribution Report in FORM-24A for the Financial Year 2022-23

Ref: Your Letter No. ಸಿಆಸುಇ/36/RUPPs/Chuvebha(Addl ceo-1) 2023 dated 05-07-2023.

Dear Sir,

With due respect I would like to submit that our party is registered Political Party bearing No. 56/285/2022-23/PPS-1. Herewith submitting the certified copy of Audited Annual Accounts (Receipts and Payments Accounts, Income and Expenditure Account and Balance Sheet) Along with Auditor Report and Contribution Report (Details of Donation and Contributions received in excess of Rs. 20,000/- in FORM 24A of Conduct of Election Rules, 1961) of the Party for the Financial Year 2022-23.

Please Find the enclosed Statements and reports and do the needful

Kindly Acknowledge the same

Thanking You,

Date: 20-09-2023

Place: Bengaluru

J. RAMANNA
National President
Kalyana Rajya Pragathi Paksha
49/48, Kyalasanahalli, Kothanur Post,
Bengaluru, Karnataka - 560 077.

Yours faithfully



J. Ramanna

National President

Kalyana Rajya Pragathi Paksha



*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 return to claim exemption under the Income tax Act, 1961 (43 of 1961)]

1. Name of Political Party: KALYANA RAJYA PRAGATHI PAKSHA
2. Status of the Political Party: UNRECOGNISED (REG. No. 56/285/2022-23/PPS-1
3. Address of the headquarters of the Political Party: No.49/48, Kyalasanahalli, Kothanur Post, Bengaluru, Karnataka-560077.
4. Date of registration of Political Party with Election Commission: 15/03/2023.
5. Permanent Account Number (PAN) and Income tax Ward/Circle where return of the Political Party is filed: PAN: AAABK6995N: WARD 1(1)(1), BANGALORE, Range:113
6. Details of the Contribution Received, in excess of rupees twenty thousand, during the financial year 2022-23. **NIL**


Sl. No	Name and Complete Address of the Contributing person/company	PAN (if any_ and Income tax Ward/Circle	Amount of Contribution (Rs.)	Mode of Contribution (Cheque/DD/Cash /Electronic Transfer)	Remarks
1.	NIL	NIL	NIL	NIL	NIL
	TOTAL		NIL		

*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 obtain)

For Kalyana Rajya Pragathi Paksha

President / General Secretary

For Kalyana Rajya Pragathi Paksha

Treasurer / General Secretary

For Kalyana Rajya Pragathi Paksha

Treasurer / General Secretary



Verification

I, **SHUBASINI** son/daughter of **P VENKATA RAMANA** 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.

Date: 20-09-2023

Place: Bengaluru

KAJ UDIN: 23243505BGZUIJ8360



SHUBASINI

Treasurer

For Kalyana Rajya Pragathi Paksha

Treasurer / General Secretary

For M/s. HANUMESHA AND ASSOCIATES
CHARTERED ACCOUNTANTS



CA. HANUMESHA

Proprietor M.No.243505 FRN:024835S





HANUMESHA AND ASSOCIATES

CHARTERED ACCOUNTANTS

CA Hanumesh B.Com, A.C.A

Proprietor M.No. 243505 F.R.N 024835S

Ref. No.

Date _____

INDEPENDENT AUDITOR'S REPORT

To,

The Members,

Kalyana Rajya Pragathi Paksha

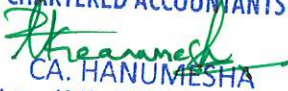
No.49/48, Kyalasanahalli,

Kothanur Post, Bengaluru, Karnataka-560077.

We have audited the attached Balance Sheet of **KALYANA RAJYA PRAGATHI PAKSHA** Reg. No. 56/285/2022-23/PPS-1, Registered Office No.49/48, Kyalasanahalli, Kothanur Post, Bengaluru, Karnataka-560077. (PAN: AAABK6995N) as at 31.03.2023 and the Income and Expenditure account and Receipt and Payment account for the year ended on that date annexed thereto, and which are in agreement with the books of accounts, which we have signed under reference to this report. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements, based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards requires that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes, examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

For M/s. HANUMESHA AND ASSOCIATES
CHARTERED ACCOUNTANTS


CA. HANUMESHA


Proprietor M.No.243505 FRN:024835S



PTD

Head Office : #52, First Floor, Goudara Street,
Dasapura, Konchageri Post, Siruguppa Taluk,
Ballari - 583 120.

 cahanumeshyadhav@gmail.com

 9008247679 / 9945744596

Branch Office : #115, First Floor, Srija Kolachalam Towers,
Kolachalam Compound, Opp : Old KSRTC Bus Stand,
Near Royal Circle, Ballari- 583 101.



HANUMESHA AND ASSOCIATES

CHARTERED ACCOUNTANTS

CA Hanumesh B.Com, A.C.A

Proprietor M.No. 243505 F.R.N 024835S

Ref. No.

Date 20/09/2023

Further we report that: -

1. We have obtained all the information and explanations, which, to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts have been kept by the Political Party, so far as appears from our examination of such books.
3. The Balance Sheet, Income and Expenditure account and Receipt and Payment account dealt with by this report are in agreement with books of accounts
4. In our opinion, and to the best of our information and according to the explanation given to us the said accounts, read with the notes thereon, gives a true and fair view in conformity with the accounting principles generally accepted in India.
 - a. In the case of the Balance Sheet, of the state of affairs of the Political Party as at 31.03.2023.
 - b. In the case of Income and Expenditure account there is no surplus no deficit for the year ended on that date.
 - c. In the case of Receipt and Payment account for the year ended on that date.

Place: Bengaluru

Date: 20-09-2023

ICAI UDIN: 23243505BGZUIJ8360

For M/s. HANUMESHA AND ASSOCIATES
CHARTERED ACCOUNTANTS

Hanumesh
CA. HANUMESHA

Proprietor M.No.243505 FRN:024835S



📍 **Head Office** : #52, First Floor, Goudara Street, Dasapura, Konchageri Post, Siruguppa Taluk, Ballari - 583 120.

✉ cahanumeshyadavh@gmail.com

☎ 9008247679 / 9945744596

📍 **Branch Office** : #115, First Floor, Srija Kolachalam Towers, Kolachalam Compound, Opp : Old KSRTC Bus Stand, Near Royal Circle, Ballari- 583 101.

KALYANA RAJYA PRAGATHI PAKSHA

No.49/48, Kyalasanahalli, Kothanur Post, Bengaluru, Karnataka-560077

PAN: AAABK6995N (Party registered on 15-03-2023)

RECEIPT AND PAYMENT ACCOUNT

For the year ended on 31st, March 2023 (15-03-2023 To 31-03-2023)

RECEIPTS	AMOUNT [Rs]	PAYMENTS	AMOUNT [Rs]
<u>To Opening Balance</u>		<u>By Payments</u>	NIL
Cash in Hand	NIL		
Cash at Bank	NIL		
To Membership Fee	1,320		
		<u>To Closing Balance</u>	
		Cash in Hand	1,320
		Cash at Bank	NIL
TOTAL	1,320	TOTAL	1,320

Auditor's Report

In terms of our separate report of even date attached

For M/s. HANUMESHA AND ASSOCIATES
CHARTERED ACCOUNTANTS

Hanumesh
CA. HANUMESHA

Proprietor M.No.243505 FRN:0248355

Date: 20-09-2023

Place: Bengaluru

ICAI UDIN: 23243505BGZUII8360



For KALYANA RAJYA PRAGATHI PAKSHA

J. Ramanna

J. RAMANNA

National President

Sufihan.P

SUFIHAN.P

General Secretary

Subhasini

SUBHASINI

Treasurer



Kalyana Rajya Pragathi Paksha

49/48, Kyalasanahalli, Kothanur Post,
Bangalore, Karnataka - 560 077.

KALYANA RAJYA PRAGATHI PAKSHA

No.49/48, Kyalasanahalli, Kothanur Post, Bengaluru, Karnataka-560077

PAN: AAABK6995N (Party registered on 15-03-2023)

INCOME AND EXPENDITURE ACCOUNT

01-April-2022 To 31-March-2023 (15-03-2023 To 31-03-2023)

EXPENDITURE	AMOUNT [Rs]	INCOME	AMOUNT [Rs]
To Direct Expenses	NIL	By Direct Incomes	NIL
To Indirect Expenses	NIL	By Indirect Incomes	NIL
TOTAL	NIL	TOTAL	NIL

Auditor's Report

In terms of our separate report of even date attached

For M/s. HANUMESHA AND ASSOCIATES
CHARTERED ACCOUNTANTS


CA. HANUMESHA

Proprietor M.No.243505 FRN:0248355

Date: 20-09-2023

Place: Bengaluru

ICAI UDIN: 23243505BGZUIJ8360



For KALYANA RAJYA PRAGATHI PAKSHA



J. RAMANNA

National President



SUFIHAN.P

General Secretary



SUBHASINI

Treasurer



Kalyana Rajya Pragathi Paksha
49/48, Kyalasanahalli, Kothanur Post,
Bangalore, Karnataka - 560 077.

KALYANA RAJYA PRAGATHI PAKSHA

No.49/48, Kyalasanahalli, Kothanur Post, Bengaluru, Karnataka-560077

PAN: AAABK6995N

BALANCE SHEET

As on 31st March 2023

LIABILITIES	AMOUNT [Rs]	ASSETS	AMOUNT [Rs]
CORPUS FUND		FIXED ASSETS	NIL
From Office Bearers	1,320		
GENERAL FUND	NIL	CURRENT ASSETS	
LOANS (Liability)	NIL	Cash in Hand	1,320
		Cash at Bank	NIL
CURRENT LIABILITIES	NIL		
TOTAL	1,320	TOTAL	1,320

Auditor's Report

In terms of our separate report of even date attached

For M/s. HANUMESHA AND ASSOCIATES
CHARTERED ACCOUNTANTS

Hanumesh
CA. HANUMESHA

Proprietor M.No.243505 FRN:0248355



Date: 20-09-2023

Place: Bengaluru

ICAI UDIN: 23243505BGZUIJ8360

For KALYANA RAJYA PRAGATHI PAKSHA

J. Ramanna
J. RAMANNA

National President

Sufihan.P
SUFIHAN.P

General Secretary

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SUBHASINI

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Kalyana Rajya Pragathi Paksha

49/48, Kyalasanahalli, Kothanur Post,
Bengaluru, Karnataka-560077