

# ಕರುನಾಡು ಪಾರ್ಟಿ KARUNAADU PARTY

No.30, Khata No:12, 156/3, Gopalapura, Dasanapura Hobli, Bangalore north, Bangalore - 562123 KARNATAKA  
Corr. No.26, 2<sup>nd</sup>Main, 3<sup>rd</sup>Cross, Anjeyanna layout, Attiguppe, Vijayanagar, Bangalore - 560040 KARNATAKA  
Mob +91 8762414940, 9448865274, E-karunaaduparty@gmail.com, www.karunaaduparty.org

To, CEO

Office of the Chief Electoral Officer

Election Commission of Karnataka  
Nirvachana Nilaya,  
Maharani's College Circle,  
Sheshadri Road, Bangalore 560 001.

Dear Sir/Madam

**Subject:- submission of Balance Sheet for 2022-2023 "KARUNAADU PARTY"  
(Association) Regarding.**

Here with we are requesting you to that, we are submitting the Balance Sheet for the year of **2022 - 2023** by "KARUNAADU PARTY" as per the instructions of Election commission of India. So, please accept and acknowledge the same for your reference.

With thanks and regards.

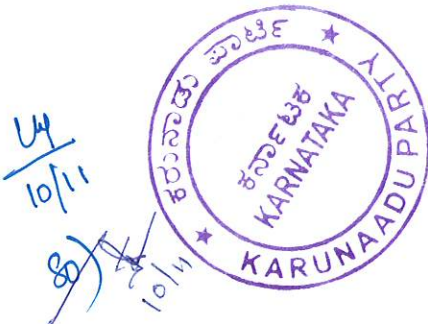
Place: Bangalore

Date: 26.10.2023

  
Authorised Sign

(Budayya B.Pujeri)

**Enclosed documents:-**1) Karunaadu Party Balance sheet- 2022 - 2023 Hard Copy by hand & Soft Copy by email



REPORT OF CONTRIBUTION RECEIVED BY POLITICAL PARTIES IN THE FINANCIAL YEAR 2022-2023, SUBMITTED TO THE COMMISSION IN TERMS OF SECTION 29C OF REPRESENTATION OF THE PEOPLE ACT, 1951.

**FORM 24 A**  
**(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 political party: **KARUNAADU PARTY**

2. Status of the political party: **Unrecognised**  
(recognised/unrecognised)

3. Address of the headquarters of the political party: No.30, Khata .No:12, 156/3 Gopalapura, Dasanapura Hobli, Bangalore north, Bangalore - 562123 Karnataka

4. Date of registration of political party with Election Commission: **6<sup>th</sup> December, 2012**

5. Permanent Account Number (PAN) and Income-tax

Ward/Circle where return of the political party is filed: **AABAK9429P, ITO, WARD -1, Bangalore**

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

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/ demand draft /cash	Remarks
1	Budayya B.Pujeri No.26,2 <sup>nd</sup> Main,3 <sup>rd</sup> Cross, AnjaneyappaLayout,Att iguppe,Vijayanagar, BANGALORE-560040	ANEPB8004E	2,08,060	Online Transaction/cash	Sponsor with things

\*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.



*(Handwritten signature)*

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 effect obtained from the company should be attached).

### Verification

I, Budayya B.Pujeri son of Shri.Basavanthayya 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 President on behalf of the political party above named and I am also competent to do so.

Sd/-

Date: 31/03/2023  
Place: Bangalore

(Signature and name of the Authorised person)

  
**PRESIDENT**

**For KARUNAADU PARTY**





**KARUNAADU PARTY - BANGALORE**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31st 2023

ADMINISTRATIVE EXPENSES

31.03.2023

INCOME	Schedule	Current yea Previous year
FEE & SUBSCRIPTIONS		0
GRANTS / DONATIONS/CONTRIBUTIONS		520
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS		208060
OTHER INCOME		284262
		0
<b>TOTAL (A)</b>		284782
<b>EXPENDITURE</b>		
ELECTION EXPENDITURE		14250
EMPLOYEE COSTS		0
ADMINISTRATIVE & GENERAL EXPENSES		0
FINANCE COSTS		208060
DEPRECIATION & AMORTISATION EXPENSES		0
OTHER EXPENSES		3368
		0
<b>TOTAL (B)</b>		211428
Balance being excess of Income over Expenditure (A-B)		293597
Balance being Surplus (Deficit)		
carried to General Fund		-3368
		-8815

Printing and Stationery 45362  
 Telephone Expenses/Net 7684  
 Bank charges 158  
 Misc expenses 5800  
 Travelling expenses 1100  
 Rent 62400  
 Electricity charge 2104  
 Design Expenses/Advertisement 10000

Water Charges 2833  
 Hotel and Food 19551  
 Diesel & Petrol 43068  
 Audit fees 8000

208060



*(Signature)*  
**PRESIDENT**

**For KARUNAADU PARTY**

KARUNAADU PARTY - BANGALORE  
BALANCE SHEET AS AT 31.03.2023

KARUNAADU PARTY - BANGALORE

SOURCES OF FUNDS	Sch	Current year	Previous year	FIXED ASSETS: AS ON 31.03.2023	RATE	OB	ADDITIONS	DEPN	CLO. BAL
				PARTICULARS					
CORPUS FUND		0	0						
GENERAL FUND		45100	45100						
EARMARKED FUNDS		0	0						
RESERVES		16614	8359						
LOANS/BORROWINGS		0	0	TWO WHEELER	15	3781	0	567	3214
Secured		0	0						
Unsecured		0	0	LAPTOP	15	3590	0	539	3051
CURRENT LIABILITIES & PROVISIONS		0	0	FURNITURE & FIXTURE	10	22621	0	2262	20359
<b>TOTAL</b>		<b>61714</b>	<b>53459</b>						

**APPLICATION OF FUNDS**

FIXED ASSETS									
Tangible assets		26624	17306						
Intangible assets		0	0						
Capital Work-in-progress		0	0						
INVESTMENTS									
Long term		0	0	Current Assets					
Current Investments		0	0	Cash on hand					
CURRENT ASSETS		16614	23467	Cash at Bank			16614		
LOANS,ADVANCES&DEPOSITS		0	0						
<b>TOTAL</b>		<b>43238</b>	<b>40773</b>				<b>16614</b>		



*[Signature]*  
PRESIDENT

For KARUNAADU PARTY

**KARUNAADU PARTY ACCOUNTS BOOK**

**INCOME - APRIL 1ST 2022- MARCH 31ST 2023**

MONTHS	Fee & Subscriptions	Grants / Donations/Contributions	Collection by issuing Coupons/sale of Publications	OTHER INCOME	Party Account	TOTAL
01-04-2022	0	10862	0	0	0	10862
01-05-2022	0	16676	0	0	0	16676
01-06-2022	0	10542	0	0	0	10542
01-07-2022	0	13462	0	0	0	13462
01-08-2022	0	26759	0	0	0	26759
01-09-2022	0	19986	0	0	0	19986
01-10-2022	0	14198	0	0	0	14198
01-11-2022	0	14561	0	0	0	14561
01-12-2022	0	12441	0	0	0	12441
01-01-2023	0	23681	0	0	0	23681
01-02-2023	0	17338	0	0	0	17338
01-03-2023	0	27554	0	0	0	27554
	<b>0</b>	<b>208060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>208060</b>

	total	voluntary	Total
Cash donation upto 2000		2000	3430
cheq/online don upto 2000		2000	90678
cheq/online don from 2001 to 20000		2001 to 20000	113952
more than >20000		>20000	0
			<b>208060</b>

**EXPENDITURE DETAILS - APRIL 1ST 2022 - MARCH 31ST 2023**

Months	Printing & Stationary	Travel	Hotel & food	Rent	Mob, Cable	Electricity	Water	Conveyance/ Employ cost	Disel & Petrol	Election expenditure	Finance cost	Total
01-04-2022	0	0	971	5200	499	220	510	0	3462	0	0	10862
01-05-2022	0	70	983	5200	499	141	377	5000	4406	0	0	16676
01-06-2022	0	0	0	5200	499	188	0	0	4655	0	0	10542
01-07-2022	1250	0	3172	5200	1093	229	368	0	2150	0	0	13462
01-08-2022	14880	110	1455	5200	499	229	136	1000	3250	0	0	26759
01-09-2022	3620	300	2734	5200	499	149	259	900	6325	0	0	19986
01-10-2022	736	70	2615	5200	509	163	177	2400	2170	0	158	14198
01-11-2022	1316	30	4078	5200	787	153	197	0	2800	0	0	14561
01-12-2022	1630	10	969	5200	909	153	180	2000	1390	0	0	12441
01-01-2023	11230	510	2246	5200	499	146	120	2500	1230	0	0	23681
01-02-2023	0	0	111	5200	499	233	155	10000	1140	0	0	17338
01-03-2023	10700	0	217	5200	893	100	354	0	10090	0	0	27554
<b>All Total</b>	<b>45362</b>	<b>1100</b>	<b>19551</b>	<b>62400</b>	<b>7684</b>	<b>2104</b>	<b>2833</b>	<b>23800</b>	<b>43068</b>	<b>0</b>	<b>158</b>	<b>208060</b>



*[Signature]*  
**PRESIDENT**  
**FOR KARUNAADU PARTY**