

COUNTRY CITIZEN PARTY

5 "Padmavathi" Behind Maramma Temple Chikkalasandra Bengaluru 560061 Karnataka
Contact:-9448736666/9449636666/080-26393999 email:-countrycitizenparty@gmail.com

Correspondence:- CCP/11-2023/4KA-ECI

Date:- 1st June 2023

To
THE CHIEF ELECTORAL OFFICER;
ELECTION COMMISSION OF INDIA,
NIRVACHANA NILAYA, SHESHADRI ROAD,
BENGALURU – 560 00 1.

Subject: - Submission of Annual Audit Statement of Reports for the FY 2022 – 2023.

Reference: - Party Registration # 56/035/2022-22PPS-1. Dated: - 7th October 2022/ECI.

Sir,

With reference to the above Subject & Reference We are Submitting Report of Annual Audit Statement for the financial year 2022 – 23 of our Registered Unrecognized Political Party COUNTRY CITIZEN PARTY and are furnished as under which is enclosed for your kind perusals.

Also We State further that our Party have been registered in ECI in the month of October 2022 henceforth we applied for the pan and bank account after registration of the party and our bank account have been opened only on 15th December 2022 hence we have been audited from the period 15-12-2022 to till 31-03-2023 for the panel of CAG Auditors.

I hope you acknowledge the submitted Documents of Annual Audit Reports for your kind considerations and oblige.

Bank Account Number: - CA-12002481269

Bank: - Canara Bank

IFSC Code: - CNRB000428

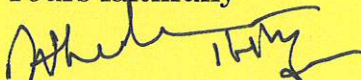
Branch: - Ashoka Pillar

PAN No: - AAGAC0602B

Bengaluru - Karnataka

Place: - Bengaluru - Karnataka

Thanking you;
Yours faithfully


CHAIRMAN
CHETAN CHAMAN
COUNTRY CITIZEN PARTY



Seal of the party



REPORT OF AUDIT

To,
The Chairman/President
COUNTRY CITIZEN PARTY.

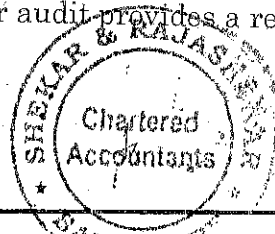
The Party was formed on 02-02-2022 by the party members through a duly constituted meeting of the party members held on 02-02-2022. The registered office of the party is situated at # 5 "Padmavathi" Behind Maramma Temple Chikkalasandra Bengaluru 560061 Karnataka.

COUNTRY CITIZEN PARTY (Political Party) was registered on 07-10-2022 under Section 29A for the Representation of the people act 1951 in the Election Commission of India with the registration number 56/035/2022-22/PPS-1/RUPP. The area of operation of the Party shall generally be within the territorial boundary of India as declared by the party office bearers.

The Party opened its current Account on 15-12-2022 in Canara Bank Ashok Pillar Branch Bengaluru - Karnataka having IFSC Code CNRB0000428 with Bank Account No 120002481269 under authorised signatories of the party chairman/president & its treasurer for banking operations with PAN allotted from Ward 4(3) (1) of Bangalore Circle as AAGAC0602B.

We have audited the attached balance sheet of COUNTRY CITIZEN PARTY as at 31st March 2023 and the Income and Expenditure Account & Receipt & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on this financial statement, based on our audit for FY 2022-23 and AFY 2023-24 accounts.

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



p.t.o,

Further we report/opinion that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Political party so far as appears from our examination of those books
- (iii) The Balance Sheet, Income and Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the books of account
- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said account gives a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case if the Balance Sheet of the state of affairs of the Political Party as at 31st march 2023;
 - b) In the case of Income and Expenditure Account, of the surplus for the year ended on the date; and
 - c) In the case of the Receipt and Payments Account for the year ended on that date.

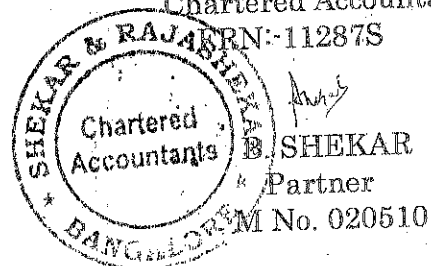
Note: - Since the Party is not Registered during the previous financial year 2021-22, we are able to audit only Active Status of the Registered Political party for the FY 2022 - 23 only.

The COUNTRY CITIZEN PARTY and its Office Bearers along with the Members of this association are only responsible for the statements and averments made, declared and exhibited records of accounts to us during the audit and the evidence submitted is sufficient & appropriate for our audit on the financial statements made by the party members on this date at our office.

UDIN GENERATED ON 18-07-2023 WITH 23020510BGTBDX3544 DETAILS

Place: Bengaluru
Date: 19-07-2023

For SHEKAR & RAJASHEKAR
Chartered Accountants



Conduct of Elections 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: - **COUNTRY CITIZEN PARTY**
2. Status of the Political Party: - **Registered Unrecognised Political Party**
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: - # 5 "Padmavathi" Behind Maramma Temple Chikkalasandra Bengaluru 560061 Karnataka
4. Date of registration of Political Party with Election Commission: -
56/035/2022-22/PPS-1/Dt: - 7-10-2022/ECI
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: - PAN # **AAGAC0602B/Ward 4(3) (1)/ Circle - Bangalore.**
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: - **FY 2022 - 23.**

Serial Number	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
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 obtained from the company should be attached).

Verification

I, **CHETAN CHAMAN** 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 **CHAIRMAN/PRESIDENT** on behalf of the Political Party above named and I am also competent to do so.

Note: - The above declaration are in accordance with the bank statement

Date: - **1-6-2023**

SHRUTI CHETAN

(Signature and name of the Treasurer)

Place: - Bengaluru - Karnataka

CHETAN CHAMAN

(Signature and name of the Chairman)

Verified & Certified with the Seal Signature of the Auditor



Country Citizen Party
5 "Padmavathi"
Behind Maramma Temple
Chikkalasandra Bengaluru 560061
Karnataka

Annual Audit for the FY 2022 - 23

Income & Expenditure Statement
01/04/2022 to 31/03/2023

Particulars	15 th Dec 2022 to 31 st Mar 2023	Particulars	15 th Dec 2022 to 31 st Mar 2023
Bank Cheque Book Issue	590.00	Primary Membership Fees	1,485.00
Bank Folio Charges	148.00	Delegate Membership Fees	999.00
		Identity Card Fees	333.00
		Party Fund/Donations	7,199.00
Excess of income over Expenditure	9,248.00		
Total Expenses	10,016.00	Total Income	10,016.00

Note: - As per our compilation report of even date

Bank Account Number: - CA-120002481269

IFSC Code: - CNRB000428

PAN No: - AAGAC0602B

Bank: - Canara Bank

Branch: - Ashoka Pillar

Place: - Bengaluru - Karnataka



Date: - 18-07-2023

Place: - Bengaluru - Karnataka

Prepared & verified by,

For B. Anjaneya
Auditor

Signature & Seal

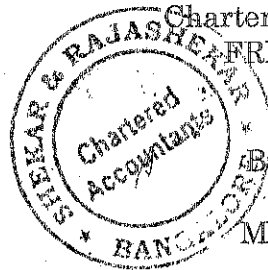


Audited & Certified by,

For SHEKAR & RAJASHEKAR
Chartered Accountants
FRN: - 11287S

SHEKAR
Partner

M No. 020510



Accepted by,
For Country Citizen Party

Treasurer
SHRUTI CHETAN



Endorsed & Authorized by,
For Country Citizen Party

Chairman/President
CHETAN CHAMAN



Country Citizen Party
5 "Padmavathi"
Behind Maramma Temple
Chikkalasandra Bengaluru 560061
Karnataka

Annual Audit for the FY 2022 - 23

Receipts & Payments
01/04/2022 to 31/03/2023

Receipts	15 th Dec 2022 to 31 st Mar 2023	Payments	15 th Dec 2022 to 31 st Mar 2023
Direct Incomes	10,016.00	Current Assets	NIL
Primary Membership Fees	1,485.00	Indirect Expenses	738.00
Delegate Membership Fees	999.00	Bank Cheque Book Issue	590.00
Identity Card Fees	333.00	Bank Follo Charges	148.00
Party Fund/Donations	7,199.00	Closing Balance	9,278.00
		Bank Account	9,278.00
		Cash-in-Hand	NIL
Total Income	10,016.00	Total Expenses	10,016.00

Note: - As per our report of even date

Bank Account Number: - CA-120002481269

Bank: - Canara Bank

IFSC Code: - CNRB000428

Branch: - Ashoka Pillar

PAN No: - AAGAC0602B

Place: - Bengaluru - Karnataka

Date: - 18-07-2023


Place: - Bengaluru - Karnataka

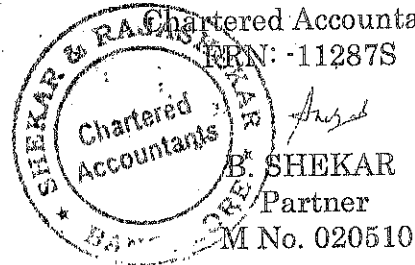
Prepared & verified by,

Audited & Certified by,

For B. Anjaneya
Auditor


For SHEKAR & RAJASHEKAR

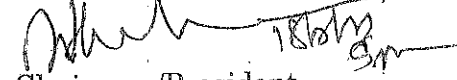

Signature & Seal

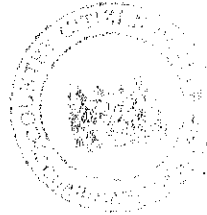
Chartered Accountants
FRN: -11287S

B. SHEKAR
Partner
M No. 020510

Accepted by,
For Country Citizen Party

Endorsed & Authorized by,
For Country Citizen Party


Treasurer
SHRUTI CHETAN


Chairman/President
CHETAN CHAMAN



Country Citizen Party
5 "Padmavathi"
Behind Maramma Temple
Chikkalasangra Bengaluru 560061
Karnataka

Annual Audit for the FY 2022 - 23

Balance Sheet
01/04/2022 to 31/03/2023

Liabilities	as at 31 st -Mar-2023	Assets	as at 31 st -Mar-2023
Capital Account	9,278.00	Current Assets	
Loans (Liability)	NIL	Bank Balance	9,278.00
Current Liabilities	NIL	Cash-in-Hand	NIL
Suspense A/c	NIL		
Total Income	9,278.00	Total Assets	9,278.00

Note: - As per our report of even date

Bank Account Number: - CA-120002481269

Bank: - Canara Bank

IFSC Code: - CNRB000428

Branch: - Ashoka Pillar

PAN No: - AAGAC0602B

Place: - Bengaluru - Karnataka

Date: - 18-07-2023

Place: - Bengaluru - Karnataka

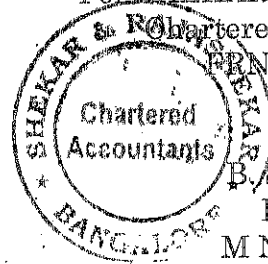
Prepared & verified by,

Audited & Certified by,

For B. Anjaneya
Auditor

For SHEKAR & RAJASHEKAR
Chartered Accountants

Signature & Seal



B. SHEKAR
Partner
M No. 020510

Accepted by,
For Country Citizen Party

Endorsed & Authorized by,
For Country Citizen Party

Treasurer
SHRUTI CHETAN

Chairman/President
CHETAN CHAMAN



Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

Dashboard Generate UDIN Bulk UDIN for Certificates My UDIN Saved Draft List FAQs Profile

You have logged in as: CA SHEKAR B (020510)

Last login: 18/07/2023 | 16:40:12

UDIN GENERATED

Your document has been submitted successfully

Unique Document Identification Number (UDIN) for this document is **23020510BGTBDX3544**

GENERATE ANOTHER UDIN

EXIT/LOGOUT

DISCLAIMER

This UDIN System has been developed by ICAI to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Regulators.

However, ICAI assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.

Copyright 2023 All rights reserved to the ICAI

COUNTRY CITIZEN PARTY
CHAIRMAN/PRESIDENT: CHETAN CHAMAN
5 "PADMAVATHI" E STREET, PARAMIMA TEMPLE,
CHIKKALLASANDRA, BANGALURU:-560061
CONTACT:-9448739999, 9448739999/080-26393999
MAIL:-countrycitizenparty@gmail.com



For **COUNTRY CITIZEN PARTY**
CHAIRMAN/PRESIDENT
CHETAN CHAMAN

A.Y. 2023-2024

Name : Country Citizen Party

P. Y. : 2022-2023

Address : No.5
Padmavathi
Chikkllasandra
Bangalore South, Bangalore - 560.061

P.A.N. : AAGAC 0602 B

D.O.F. : 02-Feb-2022

Status : AOP

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Net Profit Before Tax as per P & L a/c			0	
■ Total Income			<u>0</u>	0
Tax on total income			<u>0</u>	0

Bank A/c: Canara bank 120002481269 IFSC: CNRB0000428

Date : 11-Oct-2023
Place : Bangalore



For Country Citizen Party

[Signature]
11/10/23
22/2/22

Authorised Signatory



Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

[Home](#)
[About Us](#)
[Members Registration](#)
[Forgot Password](#)
[Verify UDIN](#)
[Helpdesk](#)
[FAQs](#)
[PD Portal](#)

[Video/Webcast](#)
[Contact Us](#)

DOCUMENT DETAILS

Verification Date/Time: 13-10-2023 08:07:54

UDIN Generation Date/Time: 18-07-2023 | 17:00:11

This UDIN can't be revoked any more.

Unique Document Identification Number (UDIN): 23020510BGTBDX3544

Member Details: SHEKAR B (020510)

Firm Details: 011287S

Document Type: Audit and Assurance Functions

Type of Audit: Statutory Audit - Non Corporate

Date of signing of Document: 18-07-2023

Figures/Particulars:

1. Financial Year: 01-04-2022-31-03-2023
2. PAN of the Assessee/ Auditee: AAGAC0602B
3. Gross Turnover/Gross Receipt: Rs.10,016/-
4. Shareholder Fund/Owners Fund: Rs.9,278/-
5. Net Block of Property, Plant & Equipment: 0

Document Description: REPORT OF AUDIT

Status: Active

VERIFY ANOTHER UDIN/ EXIT

For COUNTRY CITIZEN PARTY


 CHAIRMAN/PRESIDENT
 CHETAN CHAMAN

DISCLAIMER

This UDIN System has been developed by ICAI to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Regulators.

However, ICAI assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.

Copyright 2023 All rights reserved to the ICAI

Acknowledgement Number:400868600111023

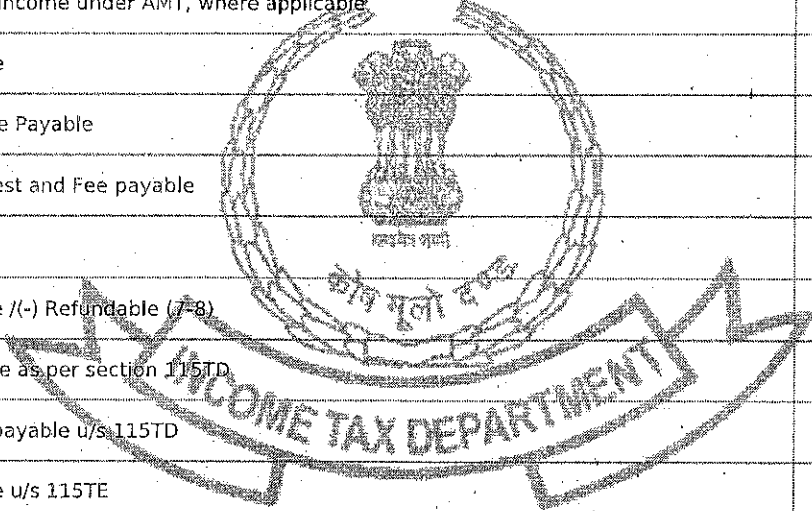
Date of filing : 11-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT
 [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
 filed and verified]
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN	AAGAC0602B		
Name	COUNTRY CITIZEN PARTY		
Address	No.5, Padmavathi, Chikkilasangra, Bangalore South , Bangalore , 15-Karnataka, 91-INDIA, 560061		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	400868600111023

Taxable Income and Tax Details	Current Year business loss, If any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0



Income Tax Return submitted electronically on 11-Oct-2023 16:48:00 from IP address 49,207,242.16
 and verified by CHETAN CHAMAN having PAN AHZPC9959J on 11-Oct-2023 using
 paper ITR-Verification Form /Electronic Verification Code: 7NA8ESZSXI generated through Aadhaar OTP
 mode

System Generated 
 Barcode/QR Code
AAGAC0602B0540086860011102349b351f32d3d3f05b7653029ff8fcf4edf8b9bb0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Handwritten signature and date: 11/10/23