



# ಕರ್ನಾಟಕ ರಾಷ್ಟ್ರ ಸಮಿತಿ ಪಕ್ಷ

KARNATAKA RASHTRA SAMITHI PARTY

ಪ್ರಾದೇಶಿಕ, ಪ್ರಾಮಾಣಿಕ, ಜನಪರ ರಾಜಕಾರಣಕ್ಕಾಗಿ

NO.: 130/CEO/12/2023

01-12-2023

ಇವರಿಗೆ,

ಮುಖ್ಯ ಚುನಾವಣಾಧಿಕಾರಿ, ಕರ್ನಾಟಕ

ಭಾರತ ಚುನಾವಣಾ ಆಯೋಗ

ಬೆಂಗಳೂರು.

ಮಾನ್ಯರೇ,

ವಿಷಯ: ಕರ್ನಾಟಕ ರಾಷ್ಟ್ರ ಸಮಿತಿ ಪಕ್ಷದ 2022-23 ಆರ್ಥಿಕ ವರ್ಷದ ಆದಾಯ, ಖರ್ಚು ವೆಚ್ಚದ ಲೆಕ್ಕಪರಿಶೋಧನ ವರದಿ, ಫಾರಂ 24ಎ ಮತ್ತು ಚುನಾವಣಾ ಖರ್ಚು-ವೆಚ್ಚ ವಿವರ ಸಲ್ಲಿಕೆ.

ಮೇಲ್ಕಂಡ ವಿಚಾರಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಕರ್ನಾಟಕ ರಾಷ್ಟ್ರ ಸಮಿತಿ ಪಕ್ಷದ 2022-23 ಆರ್ಥಿಕ ವರ್ಷದ ಆದಾಯ, ಖರ್ಚು ವೆಚ್ಚದ ಲೆಕ್ಕಪರಿಶೋಧನ ವರದಿ, ಸಲ್ಲಿಸಲಾಗುತ್ತಿದೆ. ಜೊತೆಗೆ 2022-23 ಆರ್ಥಿಕ ವರ್ಷದಲ್ಲಿ 20 ಸಾವಿರಕ್ಕಿಂತ ಹೆಚ್ಚು ದೇಣಿಗೆ ಸಲ್ಲಿಸಿರುವವರ ವಿವರ ಒಳಗೊಂಡ ಫಾರಂ 24ಎ ಮತ್ತು ಇದೇ ಸಾಲಿನಲ್ಲಿ ನಡೆದ ಚುನಾವಣೆಗಳಲ್ಲಿ ಪಕ್ಷದ ವತಿಯಿಂದ ಯಾವುದೇ ಚುನಾವಣಾ ವೆಚ್ಚವನ್ನು ಮಾಡದಿರುವ ಬಗ್ಗೆ ಪ್ರಮಾಣ ಪತ್ರ (ಅಫಿಡವಿಟ್) ಸಲ್ಲಿಸುತ್ತಿದ್ದೇವೆ.

ಈ ನಿಟ್ಟಿನಲ್ಲಿ ಕೆಳಕಂಡ ದಾಖಲೆಗಳನ್ನು ಆಯೋಗದ ಮುಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ ಸಲ್ಲಿಸಲಾಗುತ್ತಿದೆ;

ಕ್ರಮ ಸಂಖ್ಯೆ	ದಾಖಲೆಗಳು	ಪುಟ ಸಂಖ್ಯೆ
1	Annexure – 1: 2022-23 ಆರ್ಥಿಕ ವರ್ಷದ ಲೆಕ್ಕಪರಿಶೋಧನ ವರದಿ	2-6
2	Annexure – 2: ಫಾರಂ 24ಎ	7-8
3	Annexure – 3: 2022-23 ಆರ್ಥಿಕ ವರ್ಷದಲ್ಲಿನ ಪಕ್ಷದ ಚುನಾವಣಾ ಖರ್ಚು ವೆಚ್ಚದ ಪ್ರಮಾಣ ಪತ್ರ	9-10

ವಂದನೆಗಳು

ತಮ್ಮ ವಿಶ್ವಾಸಿ

ಮಂಜುನಾಥ್ ಎನ್. ಬಿ.

ಖಜಾಂಚಿ







# ಕರ್ನಾಟಕ ರಾಷ್ಟ್ರ ಸಮಿತಿ ಪಕ್ಷ

**KARNATAKA RASHTRA SAMITHI PARTY**

**ಪ್ರಾದೇಶಿಕ, ಪ್ರಾಮಾಣಿಕ, ಜನಪರ ರಾಜಕಾರಣಕ್ಕಾಗಿ**

Conduct of Elections Rules, 1961  
(Statutory Rules and Order)

[FORM 24A  
(See rule 85B)]

1. Name of Political Party: **Karnataka Rashtra Samithi**
2. Status of the Political Party: **Unrecognised Political Party**
3. Address of the headquarters of the Political Party: **No. 208, Dr. Rajkumar Road, Prakashnagara, Bengaluru – 560021.**
4. Date of registration of Political Party with Election Commission: **02-07-2019**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **AAGAK7568Q, Bengaluru Circle**
6. Details of the contributions 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	Sri Michael Stanly Lobo Ejipura, Bengaluru.	AASPL0480D	25,000/-	Cheque No. 20925 Union Bank of India	
2	Sri Nandisha H M S/o Mallegowda, Hebbakavadi, Lokasara Post, Kothathi Hobli, Mandya Taluk & District 571478	AKBPM6231G	52,000/-	Cheque No. 106 HDFC Bank Kasturba Road Branch, Bengaluru	
3	M/s Target Manpower Solutions No. 21, 2nd Floor, 7th Main, 1st Cross, 7th Main, 80 Feet Road, 1st Block, Koramangala, Bengaluru - 560034	BEFP0585A	1,00,000/-	Cheque No. 923756 Indus Ind Bank,	
4	Sri Sandesh G Lakkol	BOSPL0170D	20,000/-	Online IMPS- UKUK11887637 IMPS- UKUK12149851	



5	Sri Volwin Alphonsus Dsouza 16/5, Niveshana, Tel Aviv, Israel	ASRPD5969L	25,000/-	IMPS217821153322
6	Sri Srinivasa D Thammanayakanahalli, Indlavadi Post, Anekal Taluk, Bengaluru Urban Dist.	BAVPS2100P	50,000/-	Cheque No. 548791 Yes Bank, HSR Layout Branch
7	M/s Champion Enterprises Ullagaddi Road, Hubballi - 580020	AAGFC3967Q	25,000/-	Cheque No. 27 Bank of Baroda, MSME Hubballi Branch
8	M/s Jayashree Harologicals Pvt. Ltd., 228/3, Nr. SRS Water Tank, Laggere Road, 1st Stage, Peenya, Bengaluru - 560058	AAACJ4961G	50,000/-	Cheque No.1145 HDFC Bank Peenya Ind Area Branch
9	Sri R Lakshmanaswamy, # 19, 1st Floor, Ramachandrappa Building, Studio Road, Chikkallasandra, Subramanyapura, Bengaluru - 560061	AIJPL4474G	1,00,000/-	NEFT FDRLH22256956826 Federal Bank IFSC - FDRL0001781
10	M/s Shanthala Education Society No. 86, 7th Cross, Chowdeshwari Nagar, Laggere, Bengaluru - 560058	AAMAS6052M	35,000/-	Cheque No.:157482 Karnataka Bank
11	Sri Manjunath N Bhandare No 204, 2nd Floor, Kodichikkanahalli Bengaluru - 560076	CBNPM1260Q	30,000/-	IMPS228413773490 IMPS228416916466
12	M/s John Morgan Printexport (Murugan) 122/1B, 4th Cross, Lalabagh Road, K S Garden, Bengaluru 560027	AAGAK7568Q	50,000/-	000007 IDFC First Bank Langford Road Branch, Bengaluru.
13	Smt. E S Nandini Shree Nilaya, Gubbithota, 2nd Main, Near City Club, Sira Gate, Tumakuru 572106	AKLPN6957A	1,00,000/-	52187 Axis Bank, Sira Gate Branch, Tumakuru.

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, **MANJUNATH N B**, son of Nanjunda Rao, 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.

Place: Bengaluru  
Date: 29-11-2023

  
Manjunath N B  
Treasurer



# K P M S & Associates

Chartered Accountants

## INDEPENDENT AUDITOR'S REPORT

To the Members of KARNATAKA RASHTRA SAMITHI

### Report on the Audit of Financial Statements

We have examined the Balance Sheet of KARNATAKA RASHTRA SAMITHI ("the Political Party"), as at 31<sup>st</sup> March, 2023, the Income and Expenditure Account and the Receipts and Payments Account for the year ended on that date and certify that the Balance Sheet, the Income and Expenditure Account and the Receipts and Payments are in agreement with the books of account maintained by the said Political Party.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named Political Party visited by us so far as appears from our examination of the books.

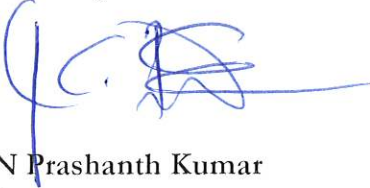
In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (a) In the case of the Balance Sheet, of the state of affairs of the above named Political Party as at 31<sup>st</sup> March, 2023,
- (b) In the case of the Income and Expenditure Account, the excess of Income over Expenditure of its accounting year ending 31<sup>st</sup> March, 2023 and
- (c) In the case of the Receipts and Payments Account, of the Receipts and Payments for the year ending 31<sup>st</sup> March, 2023.

For M/s K P M S & Associates,

Chartered Accountants

Firm Reg No.012090S



N Prashanth Kumar

Partner

Membership No.213240

UDIN: 23213240BGVEVK3263



Place: Bangalore

Date: 24<sup>th</sup> November, 2023






**Karnataka Rashtra Samithi**  
 No 31/2, 8Th E Main, 4Th Block, Jayanagar - 560011  
 Statement of Affairs as on 31.03.2023

Liabilities	Sch	Rs	Assets	Sch	Rs
Corpus Fund	1	1,28,895	Fixed Assets	6	20,94,669
Profit & Loss A/c	2	43,42,934	Current Assets		
Unsecured Loans	3	4,99,000	Rental Deposit		2,05,000
<b>Current Liabilities</b>			<b>Cash &amp; Bank Balances</b>		
Sundry Creditors	4	73,042	Cash in hand		92,715
Other Current Liabilities	5	81,350	Cash at bank - SBI		27,32,838
		<b>51,25,221</b>			<b>51,25,221</b>

As per our Audit Report of even date  
 For M/s. K P M S & Associates,  
 Chartered Accountants,


FRN: 012090S


  
 N Prashanth Kumar  
 Partner  
 M.No.213240  
 UDIN: 23213240BGVEVK3263




Date: 24-11-2023  
 Place: Bangalore

For Karnataka Rashtra Samithi

  
 Ravi Krishna Reddy  
 President

  
 Deepak C N  
 General Secretary

  
 Manjunath NB  
 Treasurer

Date: 24-11-2023  
 Place: Bangalore





**Karnataka Rashtra Samithi**  
 No 31/2, 8Th E Main, 4Th Block, Jayanagar - 560011  
 Income & Expenditure Account for the year ended 31.03.2023

Expenses	Rs	Income	Rs
Purchases	19,65,185	Revenue From :	
Press Meet Expenses	1,87,470	Sales T-Shirts/Caps-Others	17,13,685
Honararium	2,95,179	Donations	85,47,429
Promotion Expenses	43,15,110	Membership Fees	25,75,272
Bank Charges	10,784	Social Media Revenue	7,12,044
Staff Welfare	2,39,933		
Repair & Maintenance	5,34,437		
Miscellaneous Expenses	13,792		
Consultancy Charges	5,650		
Conveyance	22,738		
Designing Charges	1,35,750		
Electricity Charges	24,182		
Power & Fuel	5,41,800		
Telephone & Internet Charges	37,733		
Office Expenses	4,10,214		
Legal Charges	74,000		
Printing & stationery	2,21,762		
Rent	3,35,220		
Water Charges	16,740		
Vehicle Insurance	58,669		
Travelling Expenses	5,17,232		
Depreciation Charges	3,32,367		
Audit Fees	30,000		
<b>Excess of income over expenditure</b>	<b>32,22,482</b>		
	<b>1,35,48,430</b>		<b>1,35,48,430</b>

As per our Audit Report of even date

For M/s. K P M S & Associates,

Chartered Accountants,

FRN: 012090S

**N Prashanth Kumar**

Partner

M.No.213240

UDIN: 23213240BGVEVK3263

Date: 24-11-2023

Place: Bangalore



For Karnataka Rashtra Samithi

*(Signature)*

**Ravi Krishna Reddy**

President

*(Signature)*

**Deepak C N**

General Secretary



*(Signature)*

**Manjunath NB**

Treasurer

Date: 24-11-2023

Place: Bangalore



**Karnataka Rashtra Samithi**  
No 31/2, 8Th E Main, 4Th Block, Jayanagar - 560011  
**Receipts & Payments for the year ended 31.03.2023**

Receipts	Rs	Rs	Payments	Rs	Rs
To Opening Balance:			Rent	3,06,870	
Bank	10,30,725		Power & Fuel	3,61,233	
Cash	13,908	10,44,633	Payment To Purchases	60,48,880	
Membership	26,65,718		Press Meet Expenses	38,830	
Donations	69,51,628		Promotion Expenses	10,81,334	
Receipts from Sales	17,13,685		Office Expenses	2,78,231	
Deposits	16,20,240		Water Charges	16,740	
Media Revenue	7,13,544		Food Expenses	1,64,514	
Reimbursements	19,990		Staff Welfare	5,403	
Loan Received	9,99,000	1,46,83,805	Travelling Expenses	3,86,652	
			Purchase of Fixed asset	23,80,832	
			Electricity Charges	24,182	
			Repair & Maintenance	3,23,060	
			Honararium	2,72,179	
			Printing & stationery	1,85,624	
			Donation Reversals	1,00,329	
			Bank Charges	10,784	
			Telephone & Internet Charges	32,483	
			Designing Charges	40,750	
			Other Payments	1,077	
			Conveyance	17,740	
			Rent Advance	1,05,000	
			Audit fee paid	30,000	
			Vehicle Insurance	46,669	
			Legal Charges	59,000	
			Consultancy Charges	5,650	
			Membership fee reversal	300	
			Accounting Charges	15,000	
			Loan Repayment	27,915	
			Loans given	5,27,947	
			Miscellaneous Expenses	7,678	1,29,02,886
			<b>By Closing Balance</b>		
			Bank		27,32,838
			Cash		92,715
		<b>1,57,28,439</b>			<b>1,57,28,439</b>

As per our Audit Report of even date

For M/s. K P M S & Associates,

Chartered Accountants,

FRN: 012090S

N Prashanth Kumar

Partner

M.No.213240

UDIN: 23213240BGVEVK3263

Date: 24-11-2023

Place: Bangalore



For Karnataka Rashtra Samithi

Ravi Krishna Reddy  
President

Deepak C N  
General Secretary

Manjunath NB  
Treasurer

Date: 24-11-2023

Place: Bangalore





Karnataka Rashtra Samithi  
No 31/2, 8Th E Main, 4Th Block, Jayanagar - 560011

Schedules Forming Part of Balance Sheet

Schedule 1: Corpus Fund

Particulars	Amount Rs.
Opening Balance	1,28,895
Total	1,28,895

Schedule 2 : Profit & Loss A/c

Particulars	Amount Rs.
Opening balance	11,20,452
(+) Excess of Income over Expenditure	32,22,482
Total	43,42,934

Schedule 3 : Unsecured Loans

Particulars	Amount Rs.
Nanda Reddy	(1,000)
Ravi Krishna Reddy Loan A/c	1,00,000
Shivaji R Lamani	2,00,000
Tejas Kumar Sk	50,000
Vijaya Kumar U B	1,50,000
Total	4,99,000

Schedule 4 :Sundry Creditors

Particulars	Amount Rs.
John Morgan Printexport	17,167
M K Solutions	34,250
Sangappa Hugar	7,928
Surya Papers	21,504
Usha Prints	(7,807)
Total	73,042

Schedule 5 :Other Current Liabilities

Particulars	Amount Rs.
Payables	51,350
Audit Fees Payable	30,000
Total	81,350



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Karnataka Rashtra Samithi  
No 31/2, 8Th E Main, 4Th Block, Jayanagar - 560011

Schedule 6: Fixed Assets

Sl.No.	Description	Opening WDV on 01.04.2022	Additions during the year		Deletions during the year	Closing WDV as 31.03.2023	Depreciation for the year	Closing WDV as 31.03.2023
			30/09/2022	01/10/2022				
1	Computers	-	43,300	8,484	-	51,784	19,017	32,767
2	Mobile Phones	1,500	25,999	19,500	-	46,999	5,362	41,637
3	Printer	-	8,000	-	-	8,000	1,200	6,800
4	Sound Systems	-	54,910	-	-	54,910	8,237	46,673
5	Vehicles	-	17,15,343	5,50,000	-	22,65,343	2,98,551	19,66,792
<b>Total</b>		<b>1,500</b>	<b>18,47,552</b>	<b>5,77,984</b>	<b>-</b>	<b>24,27,036</b>	<b>3,32,367</b>	<b>20,94,669</b>



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**Karnataka Rashtra Samithi**

**No 31/2, 8Th E Main, 4Th Block, Jayanagar - 560011**

### **Significant Accounting Policies**

**a. BACKGROUND:**

KARNATAKA RASHTRA SAMIT. NO 31/2, 8th E Mian 4th Blcok, Jayanagar 560011  
Political party registered under the People Representation Act 13 against bearing no  
56/456/2018-19/PPS-1 with effect from 02/07/2019 to serve the nation.

**b. Basis of preparation of financial statement**

These financial statements have been prepared in accordance with Generally Accepted Accounting Principles ('GAAP') in India under the historical cost convention on the accrual basis of accounting.

The financial statements are presented in Indian rupees.

**c. Use of Estimates:**

The preparation of financial statements in conformity with the Generally Accepted Accounting Principles requires the management to make estimates and assumptions that affect the reported amount of assets and liabilities as of the balance sheet date and the reported amount of revenue and expenses for the year and disclosure of contingent liabilities as of the date of the Financial Statements. Actual amount could differ from these estimates. The differences, if any will be dealt accordingly in subsequent years.

**d. Foreign currency transactions**

Foreign currency transactions are - Nil

**e. Provisions and Contingencies**

A provision is recognised when the Trust has a present obligation as a result of past events and 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 (excluding retirement benefits) are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the Balance Sheet date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates. Contingent liabilities are disclosed in notes.



A handwritten signature in blue ink, consisting of stylized initials and a surname.





सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

Rs. 20

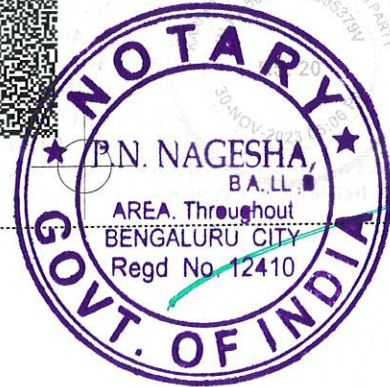
e-Stamp

Certificate No. : IN-KA56334592595379V  
 Certificate Issued Date : 30-Nov-2023 05:06 PM  
 Account Reference : NONACC (FI)/ kaksfcl08/ RAJAJINAGAR12/ KA-RJ  
 Unique Doc. Reference : SUBIN-KAKAKSFCL0880606630063165V  
 Purchased by : KARNATAKA RASHTRIYA SAMITHI PARTY  
 Description of Document : Article 4 Affidavit  
 Description : AFFIDAVIT  
 Consideration Price (Rs.) : 0  
 (Zero)  
 First Party : KARNATAKA RASHTRIYA SAMITHI PARTY  
 Second Party : ELECTION COMMISSION OF INDIA  
 Stamp Duty Paid By : KARNATAKA RASHTRIYA SAMITHI PARTY  
 Stamp Duty Amount(Rs.) : 20  
 (Twenty only)



Please write or type below this line

Affidavit



I, Manjunath N. B., son of Nanjunda Rao, aged 46 years and Treasurer, Karnataka Rashtra Samithi Party, having its office at No. 208, Dr. Rajkumar Road, Prakash Nagar, Bengaluru 560021, hereby state that Karnataka Rashtra Samithi party had not



Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

contested in any General Elections in the financial year 2022-23, and hence has not incurred any expenditure towards elections in that year.

The statements made above are true to the best of my knowledge and belief, that nothing is false and no material fact has been concealed.

Solemnly sworn by Manjunath N. B. at Bengaluru on 1<sup>st</sup> day of December 2023 before me.

  
Deponent



SWORN TO BEFORE ME

*P.N. NAGESHA*  
12.12.2023

P.N. NAGESHA, B.A., LL.B.,  
ADVOCATE & NOTARY  
GOVT. OF INDIA  
# 10/5, 1st Floor, 8th Cross, Vittal Nagar,  
GEF Post, Mysore Road, Bengaluru-560 026