

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: SHUBHA KARNATAKA
2. Status of the Political Party: (RECOGNISED)
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: Kadlagavoo Plot Kusthlagi Road Bangalore
4. Date of registration of Political Party with Election Commission: 18-08-2003
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: ABVASS8
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2002-2003

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
<u>Nil</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>Nil</u>

*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

Motilal v malaf (full name in Block letters), son/daughter of _____ 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 Motilalasa on behalf of the Political Party above named and I am also competent to do so.

[Signature]

(Signature and name of the Treasurer/Authorised person)]

Shubha Karnatak



Auditors Report

Name of the Political Party : **SHUBHA KARNATAKA, GAJENDRAGADA, TQ : RON, DIST : GADAG.**

We have audited the attached balance sheet of **SHUBHA KARNATAKA, GAJENDRAGADA, TQ : RON, DIST : GADAG.** as on 31st March 2023 and the Income & Expenditure statement and Receipts & Payment Account for the year ended on that date. These financial statements are responsibility of Board of Political Party.

Our responsibility is to express opinion on these financial statements based on our audit.

We conducted audit on the basis of auditing standards in India to obtain reasonable assurance whether the financial statements are free of material misstatements.

Audit includes the examination of evidence supporting the amounts disclosed in financial statements. Our audit is not an inspection which is carried out for specific purpose such as to detect fraud. We believe that our audit provides a reasonable basis for our opinion.

Subject to above we report as under:

- The accounts are maintained regularly & in accordance with the provision of Act & Rules.
- That receipts & disbursements are properly & correctly shown in accounts.
- The books of accounts, vouchers & other documents required by us were produced before us.
- Few Expenses vouchers are unavailable while audit these expenses are considered as per board members certification.

UDIN: 23264802BGXWJH2541
Dated: 10/11/2023
Place: Kushtagi



Sumit Raibagi
M/S SUMIT RAIBAGI & CO
CHARTERED ACCOUNTANT
Prop: SUMIT RAIBAGI
Membership No: 264802
FRN : 0250035
ILKAL & KUSHTAGI

Up
16/11
16/11

SHUBHA KARNATAKA

Kushtagi Road

2nd Cross

Gajendragada

Balance Sheet

1-Apr-22 to 31-Mar-23

Liabilities		as at 31-Mar-23	Assets		as at 31-Mar-23
Capital Account		6,994.00	Current Assets		6,994.00
<i>Capital Fund</i>	<u>6,994.00</u>		Cash-in-Hand	<u>6,994.00</u>	
Loans (Liability)					
Current Liabilities					
Excess of expenditure over income					
<i>Opening Balance</i>					
<i>Current Period</i>	520.00				
<i>Less: Transferred</i>	<u>520.00</u>				
Total		6,994.00	Total		6,994.00



Raibagi
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CHARTERED ACCOUNTANT
Prop: SUMIT RAIBAGI
Membership No: 264802
FRN : 025003S
ILKAL & KUSHTAGI

SHUBHA KARNATAKA

Kushtagi Road

2nd Cross

Gajendragada

Income and Expenditure Statement

1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Indirect Expenses	11,480.00	Indirect Incomes	12,000.00
Office Maintainance	6,000.00	Members Contribution	12,000.00
Printing & Stationery	1,360.00		
Travelling Expenses	4,120.00		
Excess of income over expenditure	520.00		
Total	12,000.00	Total	12,000.00



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Kushtagi Road

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Gajendragada

Receipts and Payments Account

1-Apr-22 to 31-Mar-23

Page 1

Receipts		Payments	
1-Apr-22 to 31-Mar-23		1-Apr-22 to 31-Mar-23	
Opening Balance	6,474.00	Office Maintainance	6,000.00
<i>Cash</i>	<u>6,474.00</u>	Printing & Stationery	1,360.00
Members Contribution	12,000.00	Travelling Expenses	4,120.00
		Closing Balance	6,994.00
		<i>Cash</i>	<u>6,994.00</u>
Total	18,474.00	Total	18,474.00



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