



IDEALOGY : Happyism , Managism & Techyism

MISSION : Poverty, Crime, Debt, Un-Employment & Costliness Free Country

AUDIT REPORT

FOR THE YEAR

APRIL 2023 to MARCH 2024

के लिए, यूनिवर्स सिटीजन पार्टी
यू, सी, पी
अध्यक्ष : विनय विरादर





UCP

UCP UNIVERSE CITIZEN PARTY

MISSION : Poverty, Crime, Costliness & Un-Employment Free Country

To,

Date : 05- 04 - 2024

The Chief Electoral Officer
Karnataka

Sub: Audit reports submission for Financial year 2023-24 .

Respected,

Kindly co-operate and accept the financial audit report.

Audit reports for the **Financial year 2023-2024** are attached.

For the Year	2023-2024
Audit Report	Files ATTACHED

So, Kindly find the attachment and do the needful.

Yours Faithfully

के लिए, यूनिवर्स सिटीजन पार्टी
यू, सी, पी
आचार्य: विनय बिरदार

Bat
Vinay Biradar (President)

OFFICE: Universe Citizen Party, #15-2-183, Dhyanmandir Road, Rampure Colony, Bidar, Karnataka-India, E1G1-Universe
www.UniverseCitizenParty.com Ph: 08482-295334, Cell: 8748888103/100/200, 9590929311, 9449931838

**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 : UNIVERSE CITIZEN PARTY (UCP)
2. Status of the Political Party : unrecognised
(recognised/unrecognised)

3. Address of the headquarters of the Political Party: Universe Citizen Party (UCP),
#15-2-183, Dhyanmandir Road, Rampure Colony, Bidar, Karnataka-India,
E1G1-Universe www.UniverseCitizenParty.com Ph: 08482-295334, Cell:
8748888103/100/200, 9590929311, 9449931838

4. Date of registration of Political Party with Election Commission: 10-09-2020

5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed : AACAU3408P and WARD No.1, Bidar

6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2023–2024 : NOT APPLICABLE

*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).
:: N/A

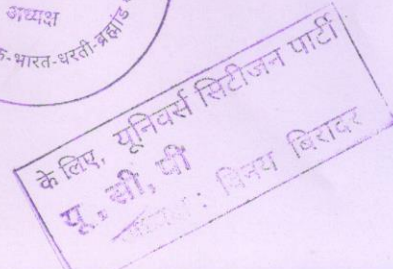
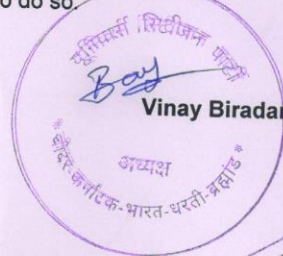
VERIFICATION

I, **VINAY BIRADAR** (full name in Block letters), S/O of **RAJENDRA BIRADAR** 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.

Date: 05-04-2024

Place: BIDAR





SAROJ & ASSOCIATES

CHARTERED ACCOUNTANTS

Cell : 9448492319
8748081111

H. No. 8-6-128/129, Opp. Brahmakumari Ashram, J.P. Nagar, Near Water Tank, Janwada Road,
BIDAR - 585401. (Karnataka) E-mail : casarojsks@gmail.com

AUDIT REPORT

We have audited the Accounts of “ UNIVERSE CITIZEN PARTY, AT : 15-5-122, VINAY NILAYA, OPP.KARNATAKA LAW & PHARMACY COLLEGE, DHYANMANDIR ROAD, RAMPURE COLONY, BIDAR, KARNATAKA - 585401 ” for the period from 01.04.2023 to 31.03.2024. and report that:-

1. In our opinion the Receipts & Payments, Income & Expenditure Account for the year Period ended 31.03.2024 gives true and fair view as per the books of accounts produced for our verification.
2. In our opinion the Balance Sheet as on 31.03.2024 gives true and fair view as per the books of accounts produced for our verification.
3. This audit report is subject to the following observations :
 1. Closing balance of cash in hand as on 31.03.2024 is confirmed by the Management.
 2. Receipts & Payments made through Bank & Cash.
 3. Contributions are subject to confirmation.
 4. The office of the entity is running in the building owned by the President as informed by the Management.
 5. Fixed assets are physically verified & confirmed by the Management.

Place: Bidar

Date: 04.04.2024



For Saroj & Associates
Chartered Accountants

Saroj Kumar Sadangi
Proprietor
M.No. 20424
Firm Reg. No. 0091395



SAROJ & ASSOCIATES

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UNIVERSE CITIZEN PARTY

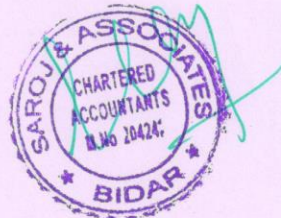
AT : 15-5-122, VINAY NILAYA, OPP.KARNATAKA LAW & PHARMACY COLLEGE,
DHYANMANDIR ROAD, RAMPURE COLONY, BIDAR, KARNATAKA - 585401
(Reg.No.56/272/2019-2020/PPS-I)

RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2023 To 31.03.2024

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Telephone & Internet Bill	8229.00
Cash in Hand	24484.00	" Stationery Exp	600.00
Cash at Bank	21049.62	" Travelling & Transportation Exp	2595.00
		" Misc.Exp	1782.00
		" Donation	3500.00
		" Postage & Courier Charges	10605.50
		" Advertisement Exp	104048.00
" Contribution from Management	144150.00	" ID Cards	4350.00
		" Website Development Exp	11000.00
		" Printer	23000.00
		" Bank Charges	649.00
		" Closing Balance	
		Cash in Hand	6204.50
		Cash at Bank	13120.62
TOTAL Rs.	189683.62	TOTAL Rs.	189683.62

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Telephone & Internet Bill	8229.00	By Contribution from Management	144150.00
" Stationery Exp	600.00		
" Travelling & Transportation Exp	2595.00		
" Misc.Exp	1782.00		
" Donation	3500.00		
" Postage & Courier Charges	10605.50		
" Advertisement Exp	104048.00		
" ID Cards	4350.00		
" Website Development Exp	11000.00		
" Bank Charges	649.00	" Excess of Expenditure over Income	3208.50
TOTAL Rs.	147358.50	TOTAL Rs.	147358.50





SAROJ & ASSOCIATES

CHARTERED ACCOUNTANTS

Cell : 9448492319
8748081111

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BIDAR - 585401. (Karnataka) E-mail : casarojsks@gmail.com

UNIVERSE CITIZEN PARTY

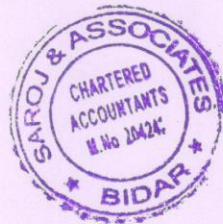
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DHYANMANDIR ROAD, RAMPURE COLONY, BIDAR, KARNATAKA - 585401
(Reg.No.56/272/2019-2020/PPS-I)

BALANCE SHEET AS ON 31.03.2024.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Income & Expenditure A/c		IVR Recorder - LBS	26798.00
Excess of income over		House Security Device - LBS	28275.00
Expenditure - LBS	136770.62	Computer Spreaker - LBS	1300.00
Less :- During the year	3208.50	Mobile Charges - LBS	499.00
	133562.12	Mic & Box Item - LBS	3165.00
		Invertor - LBS	27000.00
		Washing Machine - LBS	4200.00
		Printer	23000.00
		Closing Balance	
		Cash in Hand	6204.50
		Cash at Bank	13120.62
TOTAL Rs.	133562.12	TOTAL Rs.	133562.12

Subject to our separate audit report of even dated.

Place: Bidar
Date: 04.04.2024



Fer Saroj & Associates
Chartered Accountants

Saroj Kumar Sadangi
Proprietor
M.No. 204242
Firm Reg. No.0091395