

RK716465010IN IVR:8275716465010

RL BIDAR GANDHI GUNJ S.O <585403>

Counter No:4,16/04/2025,11:08

To:CHIEF NIR,BANGALORE

PIN:560001, Bengaluru G.P.O.

From:VINYA,BIDAR

Wt:40gms,REG=17.0

Amt:31.86,Tax:4.86,Amt.Paid:32.00(Cash)

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भारत सेवा जन सेवा



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AUDIT REPORT

FOR THE YEAR

APRIL 2024 to MARCH 2025





To,

Date : 20- 04 - 2025

The Chief Electoral Officer
Karnataka

Sub: Audit reports submission for Financial year 2024-25 .

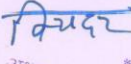
Respected,

Kindly co-operate and accept the financial audit report.

Audit reports for the **Financial year 2024-2025** are attached.

For the Year	2024-2025
Audit Report	Files ATTACHED

So, Kindly find the attachment and do the needful.

Yours Faithfully

अध्यक्ष
विनय बिरादर (अध्यक्ष)

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)
1
[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, Dhyamandir 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: 2024-2025 : 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: 20-04-2025

Place: BIDAR

विनय बिरादर (अध्यक्ष)





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, (Reg.No.56/272/2019-2020/PPS-I) ”** for the period from 01.04.2024 to 31.03.2025. and report that;-

1. In our opinion the Receipts & Payments, Income & Expenditure Account for the year Period ended 31.03.2025 gives true and fair view as per the books of accounts produced for our verification.
2. In our opinion the Balance Sheet as on 31.03.2025 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 31.03.2025 is confirmed by the Management.
 2. Receipts & Payments made through Bank & Cash.
 3. Contributions are subject to confirmation.
 4. The office of the Party 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: 05.04.2025



For Saroj & Associates
Chartered Accountants

Saroj Kumar Sadangi
Proprietor
M. No. 204242
Firm Reg. No. 0091398



SAROJ & ASSOCIATES

CHARTERED ACCOUNTANTS

Cell : 9448492319
8748081111

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

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 01.04.2024 To 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Telephone & Internet Bill	7922.00
Cash in Hand	6204.50	" Stationery Exp	200.00
Cash at Bank	13120.62	" Travelling & Transportation Exp	464.00
		" Misc.Exp	440.00
		" Donation	5000.00
		" Electricity Charges	5640.00
		" Postage & Courier Charges	1344.00
		" Advertisement Exp	550.00
" Contribution from Management	18360.00	" Repairs	3000.00
		" Website Development Exp	1000.00
		" Bank Charges	649.00
		" Closing Balance	
		Cash in Hand	104.50
		Cash at Bank	11371.62
TOTAL Rs.	37685.12	TOTAL Rs.	37685.12

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Telephone & Internet Bill	7922.00	By Contribution from Management	18360.00
" Stationery Exp	200.00		
" Travelling & Transportation Exp	464.00		
" Misc.Exp	440.00		
" Donation	5000.00		
" Electricity Charges	5640.00		
" Postage & Courier Charges	1344.00		
" Advertisement Exp	550.00		
" Repairs	3000.00		
" Website Development Exp	1000.00	" Excess of Expenditure over Income	7849.00
" Bank Charges	649.00		
TOTAL Rs.	26209.00	TOTAL Rs.	26209.00

For Saroj & Associates
Chartered Accountants

Saroj Kumar Sadangi
Proprietor
M. No. 204242
Firm Reg No. 009139



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

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)

BALANCE SHEET AS ON 31.03.2025.

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	133562.12	Computer Spreaker - LBS	1300.00
Less :- During the year	7849.00	Mobile Charges - LBS	499.00
		Mic & Box Item - LBS	3165.00
		Invertor - LBS	27000.00
		Washing Machine - LBS	4200.00
		Printer - LBS	23000.00
		Closing Balance	
		Cash in Hand	104.50
		Cash at Bank	11371.62
TOTAL Rs.	125713.12	TOTAL Rs.	125713.12

Subject to our separate audit report of even dated.

Place: Bidar
Date: 05.04.2025



For Saroj & Associates
Chartered Accountants

Saroj Kumar Sadangi
Proprietor
M. No. 204242
Firm Reg. No. 0091390