

इण्डियन सिटिजेन्स पार्टी - ଭୁବନେଶ୍ୱର ବିଚାରାଳୟ - انڈیئن سیٹیజینس پارٹی

ଭୁବନେଶ୍ୱର ବିଚାରାଳୟ

INDIAN CITIZENS PARTY (ICP)

POLITICAL PARTY REGN, NO - 56/107/2011 PPS-1 Dated 04.11.2011

CHIEF ELECTORAL OFFICER
HOME (ELEC.) DEPARTMENT

25 AUG 2023

Ref. No. CEOOdisha/15/23

Date : 25.08.2023

BHUBANESWAR, ODISHA

To

The Chief Electoral Officer, Odisha
Behind Lok Seva Bhawan
Unit-V, Bhubaneswar-751001
E-mail Id : ceoorissa@gmail.com.

Sub : Submission of Audited Annual Report / Accounts for the year 2022-23 in respect of Indian Citizens' Party.

Sir,

I am submitting herewith the Audited Income and Expenditure Accounts and Audited Annual Report / Accounts for the year 2022-23 in respect of Indian Citizens' Party.

Bhubaneswar

Yours faithfully,

Sanatan Grahacharya

(Sanatan Grahacharya

Treasurer

Indian Citizens' Party


Mob. : 7873195693

**Treasurer
Indian Citizens' Party
Orissa State Committee**

Dr. G. G. G. G.
T. Dhurua
28/8/2023

INDIAN CITIZEN'S PARTY
PLOT NO. 3C/1347, AT: MARKATNAGAR
P.O: ABHINABA BIDANASI, CUTTACK- 753014 (ODISHA)
BALANCE SHEET AS AT 31ST MARCH, 2023

<u>LIABILITIES:</u>	<u>AMOUNT (Rs.):</u>	<u>AMOUNT (Rs.):</u>	<u>AMOUNT (Rs.):</u>	<u>AMOUNT (Rs.):</u>
<u>Capital Fund</u>			<u>ASSETS:</u>	
As per last year's B/s.	879,295.00		Fixed Assets	
Add: Excess of Income			(As per Schedule)	
Over Expenditure	<u>38,654.00</u>	917,949.00	<u>Current Assets</u>	1,220,939.00
			Loans & Advances	
<u>Current Liabilities & Provisions</u>			<u>Closing Balance</u>	
Salary Payable		110,500.00	Cash in Hand	131,094.00
Legal Exp		10,000.00	Cash at Bank	
Others		313,584.00		
		<u>1,352,033.00</u>		
				<u>1,352,033.00</u>

UDIN - 23057893BGUOMV2022
For PATNAIK & CO
Chartered Accountants.

Haraprasad Mohanty (FCA)
(Partner)



Date - 05.08.2023
 Place - Bhubaneswar

Sandaru Sapatra
Treasurer
Indian Citizens' Party
Orissa State Committee

INDIAN CITIZEN'S PARTY
PLOT NO. 3C/1347, AT: MARKATNAGAR
P.O: ABHINABA BIDANASI, CUTTACK- 753014 (ODISHA)

INCOME & EXPENDITURE ACCOUNTS FOR THE PERIOD ENDED ON 31.03.2023

<u>EXPENDITURE</u>	<u>AMOUNT (RS.)</u>	<u>INCOME</u>	<u>AMOUNT (RS.)</u>
To Campgain Exp.	915,627.00	By Membership Fees	120,000.00
" Publicity Exp.	482,354.00	" Annual Fees from Members	95,000.00
" Salary & Wages	502,000.00	" Donation	5,175,450.00
" House Rent	408,000.00	" Miscellaneous Income	35,284.00
" Registration and Renewal	6,500.00		
" Telephone & Communication	22,564.00		
" Printing & Stationery	4,981.00		
" Electricity Charges	20,324.00		
" Travelling & Conveyance	923,420.00		
" Postage & Coriur	17,658.00		
" Meeting Exp.	263,547.00		
" Office Exp.	132,583.00		
" News paper & Periodicals	7,300.00		
" Convocation	766,052.00		
" Manifesto	614,729.00		
" Legal Charges	36,000.00		
" Misc. Exp.	83,470.00		
" Depreciation	179,971.00		
" Excess of Income Over Expenditure	38,654.00		
	<u>5,425,734.00</u>		<u>5,425,734.00</u>

UDIN - 23057893BGUOMV2022

For PATNAIK & CO
Chartered Accountants.



Haraprasad Mohanty (FCA)
(Partner)



Date - 05.08.2023

Place - Bhubaneswar

INDIAN CITIZEN'S PARTY
PLOT NO. 3C/1347, AT: MARKATNAGAR
P.O: ABHINABA BIDANASI, CUTTACK- 753014 (ODISHA)
RECEIPTS & PAYMENTS ACCOUNTS FOR THE PERIOD ENDED ON 31.03.2023

<u>RECEIPTS</u>	<u>AMOUNT (RS.)</u>	<u>PAYMENT</u>	<u>AMOUNT (RS.)</u>
TO Opening Balance		BY Campgain Exp.	915,627.00
Cash in Hand & at Bank	155,469.00	" Publicity Exp.	482,354.00
" Membership Fees	120,000.00	" Salary & Wages	582,000.00
" Annual Fees from Members	95,000.00	" House Rent	408,000.00
" Donation	5,175,450.00	" Registration and Renewal	6,500.00
" Miscellaneous Income	35,284.00	" Telephone & Communication	22,564.00
		" Printing & Stationery	4,981.00
		" Electricity Charges	20,324.00
		" Travelling & Conveyance	923,420.00
		" Postage & Coriur	17,658.00
		" Meeting Exp.	263,547.00
		" Office Exp.	132,583.00
		" News paper & Periodicals	7,300.00
		" Convocation	766,052.00
		" Manifesto	614,729.00
		" Legal Charges	36,000.00
		" Misc. Exp.	83,470.00
		" GENERATORS	153,000.00
		" Audit Fees	10,000.00
		<u>Closing Balance</u>	
		" Cash in Hand Cash at Bank	131,094.00
	<u><u>5,581,203.00</u></u>		<u><u>5,581,203.00</u></u>

UDIN - 23057893BGUOMV2022

For PATNAIK & CO

Chartered Accountants.



Haraprasad Mohanty (FCA)

(Partner)



Date - 05.08.2023

Place - Bhubaneswar

INDIAN CITIZEN'S PARTY
PLOT NO. 3C/1347, AT: MARKATNAGAR
P.O: ABHINABA BIDANASI, CUTTACK-753014 (ODISHA)

DEPRECIATION SCHEDULE FOR THE FINANCIAL YEAR 2022 -2023

SL. NO.	NAME OF ASSETS	W.D.V AS ON 31.03.2022	ADDITION	TOTAL	(%)	DEP. AMT.	W.D.V AS ON 31.03.2023
1	FURNITURE & FIXTURE	803,267.51		803,267.51	10%	80326.751	722,940.76
2	COMPUTER & ASSOCERIES	22,216.98		22,216.98	60%	13330.188	8,886.79
3	MOBILE SETS	27,297.47		27,297.47	15%	4094.6205	23,202.85
4	GENERATORS	367,333.49	153000	520,333.49	15%	78050.0235	442,283.47
5	AIR CONDITIONS	27,794.03		27,794.03	15%	4169.1045	23,624.93
		<u>1,247,909.48</u>	<u>153,000.00</u>	<u>1,400,909.48</u>		<u>179970.6875</u>	<u>1,220,938.79</u>



Santana Gacharya,

Treasurer
Indian Citizens' Party
Orissa State Committee

इण्डियन सिटिजेन्स पार्टी

ଭାରତୀୟ ବିଚିତ୍ରେକ୍ଷ୍ମ ପାର୍ଟି

انڈین سٹیسیزن پارٹی

ଭାରତୀୟ ବିଚିତ୍ରେକ୍ଷ୍ମ ପାର୍ଟି

INDIAN CITIZENS' PARTY (ICP)

POLITICAL PARTY REGN, NO - 56/107/2011 PPS-1 Dated 04.11.2011

CHIEF ELECTORAL OFFICER
HOME (ELEC.) DEPARTMENT

25 AUG 2023

BHUBANESWAR, ODISHA

Letter No.

Date : 25.08.2023

To

The Chief Electoral Officer, Odisha
Behind Lok Seva Bhawan, Unit-V
Bhubaneswar-751001.

Sub : Form-24-A (Rule-85-B) under the Income Tax Rules for the
Financial Years-2022-23 in respect of Indian Citizens' Party.

Sir,

The Form-24-A (Rule-85-B) under the Income Tax Rules for the
financial year 2022-23 in respect of Indian Citizens' Party is submitted
herewith.

Bhubaneswar

Date: 25.08.2023

Yours faithfully,

Sanatan Grahacharya

(Sanatan Grahacharya

Treasurer

Indian Citizens' Party

Treasurer
Indian Citizens' Party
Orissa State Committee

T. Dhurua
28/8/2023

**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 : INDIAN CITIZENS' PARTY
2. Status of the Political Party : Registered Unrecognized Political Party (RUPP)
(recognized / unrecognised)
3. Address of the headquarters of the Political Party : Registered Office : Village-Nischinta, Po-Putling, Via-Tendakura, Dist-Kendrapara, Pin-754134, Odisha, India
Present Head Quarters : At-Markat Nagar (CDA), Sector-10, Plot No. C-43, Po-Abhinab Bidanasi, Dist-Cuttack, Pin-753014, Odisha, India, Mob. : 9438565043
4. Date of registration of Political Party with Election Commission : 04.11.2011
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed : AAAAI5238D
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year : 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
NO CONTRIBUTION RECEIVED IN EXCESS OF RS. 20,000/- (RUPEES TWENTY THOUSAND)					

*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, SANATAN GRAHACHARYA full name in Block letters), son/ daughter of , S/o- Late Dinabandhu Grahacharya 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 INDIAN CITIZEN'S PARTY, a Political Party above named and I am also competent to do so.



(Sanatan Grahacharya)

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

Date: 21.08.2023 (Monday)
Place: Cuttack

Treasurer
Indian Citizens' Party
Orissa State Committee