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CHIEF ELECTORAL OFFICER, ODISHA

Home (Elections) Department

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No. EC-CON-COE-0184-2024 ~ 3745 /Elec. BBSR, dated 23<sup>rd.</sup> July, 2025

From

Sri Premananda Jena  
Assistant Chief Electoral Officer-cum-  
Under Secretary to Government

To

The Nodal Officer, IT,  
Home (Elections) Department.

**Sub: Uploading of Financial Statements of Kalinga Sena (a RUPP) on the website of CEO, Odisha -  
Regarding.**

Sir,

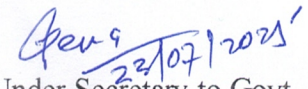
In inviting a reference to the subject cited above, I am directed to forward herewith the following Financial Statements of Kalinga Sena (RUPP) submitted the party vide its letter No. 01/ICS/2025 dated. 15.06.2025 for information and necessary action.

- i. Contribution Report in Form- 24 (A) for the F.Y. 2023-24 and 2024-25
- ii. Election Expenditure Statement for S.G.E- 2024
- iii. Annual Audited Accounts with Auditor's Report for the F.Y. 2024-25

It is requested that the above reports be uploaded on the website of the CEO, Odisha under the heading "Reports and Accounts Statements of State level Political Parties", with links from "current news."

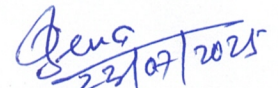
Encl.- As mentioned above

Yours faithfully,

  
ACEO -cum-Under Secretary to Govt.

Memo No. 3746 /Elec. dt. 23.07.2025.

Copy forwarded to O.S.D. to Chief Electoral Officer, Odisha for kind information of Chief Electoral Officer, Odisha.

  
ACEO -cum-Under Secretary to Govt.

CHIEF ELECTORAL OFFICER  
HOME (ELEC.) DEPARTMENT  
01 JUL 2025  
BHUBANESWAR, ODISHA

# KALINGA SENA

TO

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

Dt.15.06.2025

LNO-01/KS/2025

**Subject: Submission of Contribution Report, Annual Audit Reports and Election expenditure statements as required by you.**

Sir,

As per your previous letter, we have submitted Contribution Report Audited Annual Accounts with Auditors Report and Election Expenditure. Now again as per your recent File No-EC- CON-COE-0007-2025-2171/Elec. BBSR Dated 7<sup>th</sup> May, 2025 we are submitting all the required documents Contribution Report, Annual Audited Accounts with Auditors Report and Election Expenditure Statement in the prescribe format of ECI.

This is for your kind information and necessary record for further processing.

Kindly acknowledge the receipt

Yours faithfully

(Manoj Kumar Nayak)  
General Secretary

Encl.-

- (1) Form 24A(see rule 85B.)
- (2) Statement of Election Expenditure, Part-A  
Part-B  
Part-C  
Part-D (Verification)

- (1) Annexure-A.(F.Y-2023-24 & 2024-25)
- (2) Annexure-B.(F.Y-2023-24 & 2024-25)
- (3) Annexure-C F.Y-2024.
- (4) Annual Audit report F.Y-2023-2024.
- (5) Annual Audit report F.Y-2024-2025.

*Manoj Kumar Nayak*  
General Secretary  
KALINGA SENA.



*Subhas*  
1.7.25  
Conduct

*Aspita*  
2/7

[FORM24A]

(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: **KALINGA SENA**
2. Status of the Political Party : Unrecognised
3. Address of the headquarters of the Political Party: Plot no- 670, Sahid Nagar, Bhubaneswar,751007, Dist - Khorda, Odisha.
4. Date of registration of Political Party with Election Commission : 17/01/ 2006
5. Permanent Account Number (PAN) and Income-tax Ward / Circle where return of the political party is filled No- **AAJK0985E, Bhubaneswar.**
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2023-2024 & 2024-2025

Serial number	Name and complete address of the contributing person / company	ANY(if any and Income-Tax Ward/ Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/ demand draft/ cash)	Remarks
1	NA	NA	Nil	Nil	No An Single Amount Received to Contributors.

"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.NA

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). : NA

Verification

I MANOJ KUMAR NAYAK, son of Umakanta Nayak 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 General Secretary on behalf of the Political Party above named and I am also competent to do so.

*Manoj Kumar Nayak*

(Signature and name of the Treasurer/ Authorised person)

Date: 01/07/25

General Secretary  
KALINGA SENA.

Place: Bhubaneswar

**STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN  
ELECTIONS TO LOK SABHA/ASSEMBLY  
(from the date of announcement of election till the date of completion of election)**

1. Name of political party: KALINGA SENA.
2. Election to the Lok Sabha/Legislative Assembly of State. ODISHA (mention the name of the state in case of Assembly and strike out which is not relevant)
3. Date of announcement of election 18/04/2024. 4Date of completion of election 01/06/2024.

**PART-A**

5. Details of Election Expenditure incurred/authorized at Party Central Headquarters

5.1	a. Opening balance of party funds at Party Central Headquarters (on date of announcement of election)	Amount
	Description	Amount
	(i) Cash in hand	Nil
	(ii) Bank balance (Union bank of India, OMC branch, Bhubaneswar)	Rs,4551.56
	<b>Total</b>	<b>Rs,4551.56</b>
5.2	a. Gross receipts of Party Central Headquarters from all sources from the announcement of election to the date of completion of election	
	Description	
	(i) Cash	Nil
	(ii) Cheque or draft etc.	Nil
	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention details and notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person/entity)	Nil
	<b>Total</b>	<b>Nil</b>

5.3	a. Gross Expenditure incurred/authorized by Party Central Headquarters for general Party propaganda from the announcement of election to the date of completion of election ( If more than one state are involved, then the state wise total expenses incurred by the Party Central Head Quarters is to be given in Schedule-1)	
	Description of Gross expenditure by Party Central Headquarters	Amount
	(i) Cash	Nil
	(ii) Cheque / draft etc.	Nil
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	Nil
	<b>Total</b>	Nil
	b. Breakup of the above general Party propaganda expenses incurred/authorized by Party central headquarters	Nil
	(i) Travel expenses of Star Campaigners as mentioned in explanation 1 of Section 77 of R.P. Act,1951 (Details to be enclosed in format given in Schedule- 2)	Nil
	(ii) Travel expenses of leaders other than Star campaigners. (Details to be enclosed in format given in Schedule- 2A)	Nil
	(iii) Expense on Media advertisement (print and electronic, bulk sms, cable, website, TV channel etc.) on General Party propaganda (Details to be enclosed in format given in Schedule- 3)	Nil
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc. for general party propaganda (Details to be enclosed in format given in Schedule- 4)	Nil
	(v) Expense on Public meetings/processions/rally etc. for general party propaganda (Details to be enclosed in format given in Schedule- 5).	NA
	(vi) Any other expense towards General Party propaganda (Details to be enclosed in format given in Schedule- 6)	Nil
	<b>Total expense on general party propaganda</b>	Nil

5.4	a. Gross Expenditure incurred/authorized by Party Central Head Quarters for the Candidate(s)			
	(i) Total lump sum payment(s) to candidate(s) of the party. or other candidate(s) authorized/ incurred by Party Central Head Quarters, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule- 7)	Nil		
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV channel etc.) for specific candidate(s) with photo or name or attributable as election expenses of candidate(s) (Details to be enclosed in format given in Schedule- 8)	Nil		
	(iii) Total expense on Publicity Materials (like posters, banners, election material etc) with photo and/or name of the candidate(s) (Details to be enclosed in format given in Schedule- 9)	Nil		
	(iv) Total Expense (Other than general party propoganda) on Public meetings/processions etc (barricades /audio etc /hired vehicles for the audience /supporters) at the rally of Star Campaigners or other leaders with candidate(s) (Details to be enclosed in format given in Schedule- 10)	Nil		
	(v) Any other expense for candidate(s) (Details to be enclosed in format given in Schedule- 11)	Nil		
	(vi) Expenditure incurred on publishing criminal antecedents of the candidate(s) by Party Central Headquarters (Details to be enclosed in format given in Schedule-23A)	Nil		
	(vii) <b>Expenses on virtual campaign through Social Media platforms/Apps/Other means by Party Central Headquarters (Details to be enclosed in format given in Schedule 24A)</b>	Nil		
	Total expense on candidate (s)		Nil	
5.5	Total lump sum amount given by Party Central Headquarters to State Unit(s) of the Party (including the districts and local units) or other party for election expenses (Please mention state wise amount). If political party makes payment(s) on more than one occasion then date wise details are to be mentioned.			
	Name of State Unit of Party to which payment made/ Name of Other Political Party (if any)	Date(s) of Payment	Cash, Cheq / DD no. etc	Amount
	1. NA	Nil	Nil	Nil

	13. etc.	Nil
	<b>Total</b>	Nil
5.6	a. Closing Balance of party funds at Party Central Headquarters on the completion of election	
	Description	Amount
	(i) Cash in hand	Nil
	(ii) Bank balance (Union Bank of India, OMC Branch, Bhubaneswar)	Rs.10,772.56
	<b>Total</b>	<b>Rs.10,772.56</b>

**PART-B**

6. Details of Election Expenditure incurred/authorized by State Unit of the political party or by State Party Headquarter including all district level and local units for the State of Odisha.

- I. If political party incurs/ authorizes election expenses in more than one state, the details for each state is to be given in separate sheet as per this pro-form.a,  
 II. The state political party having headquarters within the state shall submit report in this pro-form.

6.1	a. Opening balance of State Unit (including district level units and local units) ( on the date of announcement of election)	Amount
	Description	Rs,4551.56
	(i) Cash in hand	Nil
	(ii) Bank Balance (Union Bank of India , OMC Branch, Bhubaneswar)	Rs,4551.56
	<b>Total</b>	<b>Rs,4551.56</b>
6.2	a. Gross receipts from all sources from the date of announcement of election to the date of completion of election by State Unit ( including district level units and local units in the state)	
	Description	Amount
	(i) Cash	Nil
	(ii) Cheque or Draft etc.	Nil
	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person /entity)	Nil
<b>Total</b>	<b>Nil</b>	
6.3	a. Gross Expenditure incurred / authorized by State Unit (including district level units and local units) for General Party propaganda (from the date of announcement of election to the date of completion of election)	
	Description of Gross expenditure by State Unit	Amount
	(i) Cash	Nil
	(ii) Cheque/ draft etc.	Nil
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	NA
<b>Total</b>	<b>Nil</b>	

	b. Break up of expenditure for general party propaganda incurred by State Unit (including District level Units and local units)	
	(i) Travel expenses on Star Campaigner(s) incurred by State Unit (Details to be enclosed in format given in Schedule- 12)	Nil
	(ii) Travel expense on Other leaders by State Unit (Details to be enclosed in format given in Schedule- 13)	Nil
	(iii) Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda by State Unit (Details to be enclosed in format given in Schedule- 14)	Nil
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by State Unit (Details to be enclosed in format given in Schedule- 15)	Nil
	(v) Expense on Public meetings/processions/Rally etc. for general party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 16)	Nil
	(vi) Any other expense for General Party propaganda by State Unit (Details to be enclosed in format given in Schedule- 17)	Nil
	Total	Nil
6.4	a. Gross Expenditure incurred or authorized by State Unit for Candidate(s) including District level Units and local units attributable to candidate(s) (other than for general party propaganda)	Nil
	(i) Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) authorized/ incurred by State Unit, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule- 18)	Nil
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for the candidate(s) with photo or name of candidate (s) by State Unit (Details to be enclosed in format given in Schedule- 19)	Nil
	(iii) Total expense on Publicity Materials (like posters, banners, cut-outs, election materials etc) with photo and/or name of the candidate(s) by State Unit (Details to be enclosed in format given in Schedule- 20)	Nil

	(iv) Total Expense by State Unit (Other than general party propaganda) on barricades /audio etc /hired vehicles for the audience /supporter at the rally of Star Campaigners with candidate(s) (Details to be enclosed in format given in Schedule- 21)	Nil		
	(v) Any other expense for the candidate(s) by State Unit (Details to be enclosed in format given in Schedule- 22)	Nil		
	(vi) Expenditure incurred on publishing criminal antecedents of the candidate(s) by State Unit (Details to be enclosed in format given in Schedule-23B)	Nil		
	<b>(vii) Expenses on virtual campaign through Social Media platforms/Apps/Other means by State Unit (Details to be enclosed in format given in Schedule 24B)</b>	Nil		
	Total expense on candidate (s)	Nil		
6.5	Total lump sum amount given by State Unit of the Party (including the districts and local units) to Other party(s) for election expenses. If political party makes payment(s) on more than one occasion then date wise details are to be mentioned			
	Name of State Unit of Party to which payment made/Name of other Political Party (if any)	Date (s) of Payment	Cash, Cheque/DD etc. no.	Amount
	I	Nil	Nil	Nil
	Total			Nil
6.6	ia. Closing Balance of State Unit of the Party ( including the districts and local units) on the completion of election		NA	
	Description			Amount
	i) Cash in hand			Nil
	ii) Bank balance (Union Bank of India, OMC Branch, Bhubaneswar)			Rs,10,772.56
	<b>Total</b>			<b>Rs,10772.56</b>

**PART-C**

7. Summary of all Receipts and expenditure incurred / authorized by the Political Party during election (from the date of announcement of election till completion of election) as mentioned in tables in Part -A and B.

A	Name of the Party	KALINGA SENA
B	Date(s) of Poll	01/06/2024
C	Election to: (mention the State names and Assembly / Lok Sabha Constituency)	18/04/2024 to 01/06/2024, Odisha, Assembly & Loka Sabha
D	Opening Balance ( for Party Central Head Quarters and State/Dist/Local level units all included)	
	Description	Amount
	I. Cash in hand [5.1.a.(i)+6.1.a.(i) of all election related states]	Nil
	II. Cash in bank [S.1.a.(ii)+6.1.a.(ii) of all election related states]	Rs,4551.56
E	Gross receipts from date of announcement of election to the date of completion of election (both at Party Central Headquarters and State/Dist./Local level units)	
	Description	Amount
	I. Cash [5.2.a.(i) + 6.2.a.(i) of all states]	Nil
	II. Cheque or Draft [5.2.a.(ii) + 6.2.a.(ii) of all states]	Nil
	III. In kind (or complementary receipts) [5.2.a.(iii) + 6.2.a.(iii) of all election related states]	Nil
IV. Total receipt(s)	Nil	
F	Gross Expenditure incurred/ authorized for general Party propaganda from the date of announcement of election to the date of completion of election (both at Party Central Headquarters and State/Dist./Local level units)	
	Description	Amount
	I. Cash or Cheque/DD etc. [5.3.a.(i) +6.3.a.(i) of all election related states]	Nil
	II. Cheque or Draft [5.3.a.(ii) +6.3.a.(ii) of all election related states]	Nil
III. Expenditure authorized, but remaining outstanding on date of completion of election [5.3.a.(iii) +6.3.a.(iii) of all election related states]	Nil	

	IV. Total Expenditure on general party propaganda	Nil
G	Gross Expenditure by Political Party incurred/ authorized for the Candidate(s) other than general party propaganda (both at Party Central Headquarters and State/Dist./Local level units)	
	Description	Amount
	I. Cash or Cheque / DD etc. payment to candidate(s) [5.4.a.(i) +6.4.a.(i)]	Nil
	II. In kind-	Nil
	a. Media payments [5.4.a.(ii)+6.4.a.(ii) of all election related states]	Nil
	b. Publicity materials [5.4.a.(iii)+6.4.(iii) of all election related states]	Nil
	c. Public meetings, processions etc.,[5.4.a.(iv) +6.4.a.(iv) of all election related states]	Nil
	d. Any other expenses [5.4.a.(v) + 6.4.a.(v) of all election related states]	Nil
	e. Publicity of Criminal Antecedents [5.4.a.(vi) + 6.4.a.(vi) of all election related states]	Nil
	<b>. Expense on virtual campaign through Social Media platforms / Apps / Other means [5.4.a.(vii) + 6.4.a.(vii) of all election related states]</b>	Nil
	IV. Total Expenditure on candidate(s)	Nil
H	Gross Total Expenditure for general party propaganda and for candidate(s) [Total of F (IV)+ G (IV) above of this table]	Nil
I	Closing Balance (both at Party Central Headquarters and State/Dist./Local level units)	
	Description	Amount
	a. Cash in hand [5.6.a.(i)+ 6.6.a.(i) of election related states]	Nil
	b. Bank balance [5.6.a.(ii)+ 6.6.a.(ii) of election related states]	Rs,10,772.56
c.	<b>Total Closing Balance</b>	<b>Rs,10,772.56</b>

PART-D.

Verification

I, Shri/Smt MANOJ KUMAR NAYAK do hereby verify and declare that the account of election expenditure as furnished in the statement of election expenditure (Part A, B, C) includes all items of election expenditure incurred/authorized by the political party ( Party Central Headquarters / State Unit (including District level & Local Units))' in connection with the general elections to the Lok Sabha/ ODISHA State Assembly and nothing has been concealed or withheld/suppressed there from, and

That the said statements of election expenditure, are true and correct account to the best of my knowledge and belief and no material fact has been concealed.

Date- 01-07-2025

*Manoj Kumar Nayak*

(MANOJ KUMAR NAYAK)

Signature and Seal of  
Authorized Person  
**General Secretary**  
**KALINGA SENA.**

Counter signed by



*Hemanta Rath*

(HEMANTA RATH)

Signature of the Party President

**President,**

**KALINGA SENA.**

Certified by the Auditor

**For R. K. Sahoo & Co.**  
**Chartered Accountants**

*Rajesh Kumar Sahoo*  
(CA. Rajesh Kumar Sahoo)  
Partner  
M. No-056370

Signature and Seal of the Auditor

\*Strike out whichever not applicable

**Expenses by Party Central Headquarters**

Schedule-1					
State wise break up of Gross Expenditure authorized/ incurred by Party Central Head Quarters for general Party propaganda from the date of announcement of election to the date of completion of election					
S. No.	Name of the State	Cash	Cheque etc.	Expenditure authorized, but remaining outstanding on date of completion of poll	Total
1	Odisha	Nil	Nil	Nil	Nil
2					
3					
<b>Total</b>					Nil

Schedule-2						
Travel expenses of Star Campaigner(s) authorized/ incurred by Party Central Headquarters						
S. No.	State and venue	Date of the meeting	Name of the star campaigner	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1	Odisha	No	No	NA	NA	Nil
2						
<b>Total</b>						Nil

Schedule-2A						
Travel expenses of Other leader(s) incurred/Authorized by Party Central Headquarters including expenses after announcement and before nomination)						
S. No.	State and venue	Date of the meeting	Name of the leader	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1	ODISHA	No meeting Conducted any Places	NA	NA	NA	Nil
2						
<b>Total</b>						Nil

Schedule-3					
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc. )on General Party propaganda authorized/ incurred by Party Central Head Quarters					
S. No.	State	Name of the payee	Name of media (print/electronic/ sms, cable tv etc	Date's (of print/telecast <i>Isms</i>	Total Amount (including outstanding amt.)
1	ODISHA	No	Nil	NA	Nil
2					
3					
<b>Total</b>					Nil

Schedule- 4				
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by Party Central Head Quarters				
S. No.	State	No. and Name of the Assembly/ Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1	Odisha	NA	Nil	Nil
2.				
3				
<b>Total</b>				Nil

Schedule- 5				
Expense(s) on Public meetings /procession/Rally ( like dias / audio/ barricade/ vehicles etc.) authorized/incurred by Party Central Headquarters				
S. No.	State and Venue	Date of the meeting/procession/ Rally	Details of items	Total Amount (including outstanding amt.)
1	ODISHA	No meeting etc.	NA	Nil
2				
3				
<b>Total</b>				Nil

Schedule- 6					
If any other expense(s) for General Party propaganda authorized/ incurred by Party Central Head Quarters					
S. No.	State	Purpose	Date	Details of items	Total Amount (including outstanding amt.)
1	Odisha	NA	NA	Nil	Nil
2					
3					
<b>Total</b>					Nil

Schedule- 7						
[Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ Incurred by Party Central Head Quarters, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. If political party makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.						
S. No.	Name of the State/ No. and Name of the Assembly/Loka Sabha Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq/DD no. etc. and Date	Total Amount paid
1	Odisha	NA	Nil	Nil	Nil	Nil
2						
3						
4						
<b>Total</b>						NIL

Schedule- 8					
Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for specific candidate(s) with photo or name of candidate or attributable to any candidate(s) authorized/ incurred by Party Central Headquarters					
S. No.	State	Name of the candidate(s)	Name of media (print/electronic/sms/ cabletv etc)	Date (of print/telecast <i>Isms</i> )	Total Amount (including outstanding amt.)
1	Odisha	NA	NA	NA	Nil
2					
<b>Total</b>					Nil

Schedule -9				
Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the candidate(s) or attributable to candidate(s) and authorized/ incurred by Party Central Headquarters				
S. No.	State/No. and Name of the Assembly/Pad. Constituency	Name of the Candidate(s)	Details of the item	Total Amount (including outstanding amt.)
1	Odisha	NA	Nil	Nil
2				
<b>Total</b>				Nil

Schedule- 10						
Total Expense authorized / incurred by Party Central Headquarters (Other than general party propaganda) on Public meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters at the rally of Star Campaigner(s) or other leaders with candidate(s)						
S. No.	State and venue	Name(s) of the Star campaigner(s) and other leader(s)	Name of the Candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
1						
2						
<b>Total</b>						

Schedule- 11					
IAny other expense(s) for the candidate(s) authorized/ incurred by Party Central Headquarters					
S. No.	State	No. and Name of the Assembly/Pad. Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)
1	Odisha	NA	NA	Nil	Nil
2					
3					
<b>Total</b>					<b>Nil</b>

**State wise Details of Election Expenses**

Name of the State .Odisha.

Schedule-12						
Travel expenses of Star Campaigner(s) authorized/ incurred by State/ Distt./ Local Units						
S. No.	State and Venue	Date of meeting	Name(s) of the star campaigner(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1	Odisha	NA	NA	NA	NA	Nil
2						
3						
<b>Total</b>						<b>Nil</b>

Schedule-13						
Travel expenses of other leader(s) authorized/ incurred by State/ Distt./ Local Units ( including expenses after announcement and before nomination)						
S. No.	State and Venue	Date of meeting	Name of the leader(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1	Odisha	No	NA	NA	NA	Nil
2						
<b>Total</b>						<b>Nil</b>

Schedule-14					
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda authorized/ incurred by State/ Distt./ Local Units					
S. No.	State	Name of the payee	Name of media (print/electronic/sms, cable tv, website, TV Charnel etc.)	Date (of print/telecast/sms etc.)	Total Amount (including outstanding amt.)
1	Odisha	Nil	NA	NA	Nil
2					
<b>Total</b>					Nil

Schedule- 15				
expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by State/ Distt./ Local Units				
S. No.	State	No. and Name of the Assembly/Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1	Odisha	NA	Nil	Nil
2				
<b>Total</b>				Nil

Schedule- 161				
Expense(s) on Public meetings /procession/Rally ( like dias / audio/ barricade/ vehicles etc.) authorized/incurred by State/ Distt./ Local Units				
S. No.	State and Venue	Date of the meeting/procession/Rally	Details of items	Total Amount (including outstanding amt.)
1	Odisha	No meeting	Nil	Nil
2				
<b>Total</b>				Nil

Schedule- 17				
Any other expense(s) for General Party propoganda authorized/ incurred by State/ Distt./ Local Units				
S. No.	State	Purpose/Details of the items	Date of expenditure	Total Amount (including outstanding amt)
1	Odisha	NA	Nil	Nil
2				
<b>Total</b>				Nil

Schedule- 18						
Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized incurred by State/ Distt. Local Units, either in cash or by Instruments like- cheque, DD/PO/RTGS/Fund Transfer etc. If State/ Distt/ Local Units makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.						
S. No.	Name of the State/ No. and Name of the Assembly/ Parl. Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq/DD no. etc. and Date	Total amount paid
1	ODISHA	NA	Nil	Nil	NA	Nil
2						
3						
4						
<b>Total</b>						Nil

Schedule- 19					
Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) authorized/ incurred by State/ Distt./ Local Units for specific candidate(s) with photo or name of candidate(s) or attributable to any candidate(s)					
S. No.	State	Name of the candidate(s)	Name of media (print/electronic/ sms/ cable tv, etc	Date(of print/telecast/sms etc.)	Total Amount (including outstanding amt.)
1	Odisha	NA	Nil	NA	Nil
2					

Total Nil

Schedule -20				
Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the candidates or attributable to candidate(s) authorized/ incurred by State/ Distt./ Local Units				
S. No.	State/No. and Name of the Assembly/Parl. Constituency	Name of Candidate(s)	Details of the items	Total Amount (including outstanding amt.)
1	NA	NA	Nil	Nil
2				
<b>Total</b>				<b>Nil</b>

Schedule- 21						
Total Expense authorized/ incurred for the candidate(s) by State/ Distt./ Local Units (Other than general party propaganda) on Public meetings /processions etc., (barricades /audio etc. l/bired vehicles for the audience /supporters at the rally of Star Campaigner(s) or other leader(s)						
S. No	State and venue	Name(s) of the Star campaigner(s) and other leader(s)	Name of the Candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
1	Odisha	No Star campaigners	NA	NA	Nil	Nil
2						
<b>Total</b>						<b>Nil</b>

Schedule- 22					
Any other expense(s) for the candidate (s) authorized/ incurred by State/ Distt./ Local Units					
S. No.	State	No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)
1	Odisha	NA	NA	Nil	Nil
2					
<b>Total</b>					<b>Nil</b>

Schedule- 23 A								
Total expenses incurred/authorized on publishing criminal antecedents , if any, of candidates sponsored by the political party located in Central Headquarters								
Sl. No.	Website	Newspaper			Television			Mode of payment (electronic/cheque/DD/cash) (Pl. specify)
	Period during which displayed	Name(s) of Newspaper	Date(s) of publishing	Expenses Incurred (In Rs.)	Name(s) of channel	Date(s) & Time of insertion/telecast	Expenses incurred (in Rs.)	
1	2	3	4	5	6	7	8	9
	No Displayed	No	NA	Nil	NA	NA	Nil	NA

Schedule- 23 B								
Total expenses incurred/authorized on publishing criminal antecedents , if any, of candidates sponsored by the political party located in State/ Distt Local Units								
Sl. No.	Website	Newspaper			Television			Mode of payment (electronic/cheque/DD/cash) (Pl. specify)
	Period during which displayed	Name(s) of Newspaper	Date(s) of publishing	Expenses Incurred (In Rs.)	Name(s) of channel	Date(s) & Time of Insertion/telecast	Expenses Incurred (In Rs.)	
1	2	3	4	5	6	7	8	9
	NA	NA	NA	Nil	NA	NA	Nil	NA

Schedule 24A						
Total expenses incurred/authorized on virtual campaign through Social Media platforms/Apps/Other means on General Party Propaganda authorized incurred by Party Central Head Quarters						
Sl.No.	State	Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of media to disseminate message	Total Amount (including outstanding amount)	
1	2	3	4	5	6	
	ODISHA	No Campaign	NA	NA	Nil	

**Schedule 24B**

Total expenses incurred/authorized on virtual campaign through Social Media platforms/Apps/Other means on General Party Propaganda authorized incurred by State/District/Local Units

Sl.No.	State	Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of media to disseminate message	Total Amount (including outstanding amount)
1	2	3	4	5	6
	Odisha	No	NA	NA	Nil

Annexure-A

Status of filling Contribution report by the unrecognized political party, State-Odisha, for the financial Year-2023-24

Due Date for filling report 28.04.2025.

List Prepared on Dated 15.06.2025

Sl. No.	Name of The Party	Head Quarters/Office Address	Filed on or before due date		Filed after due date		Remarks
			Date of Filing	Total Contribution Amount shown (In Rupees)	Date of Filing	Total Contribution Amount Shown (In Rupees)	
1	2	3	4(a)	4(b)	5(a)	5(b)	6
01	Kalinga sena	H.Q:- Bhubaneswar, Odisha Office Address:- At-Plot No-670, sahid Nagar Po-Sahid Nagar, Bhubaneswar, Dist-Khurda, Odisha, PIN- 751007 E.Mail- <a href="mailto:kalingasenaodisha@gmail.com">kalingasenaodisha@gmail.com</a> Phone No-9437572230	24.04.2025	Nil.	01.07.2025	Nil.	We have not received donation from any other source.

N.,B: In column 4(a) the links to the scanned copy of the report submitted by the political party are provided.

Signature

Chif Electral Officer

Annexure-A

Status of filling Contribution report by the unrecognized political party, State-Odisha, for the financial Year-2024-25

Due Date for filling report 28.04.2025.

List Prepared on Dated 15.06.2025

Sl. No.	Name of The Party	Head Quarters/Office Address	Filed on or before due date		Filed after due date		Remarks
			Date of Filing	Total Contribution Amount shown (In Rupees)	Date of Filing	Total Contribution Amount Shown (In Rupees)	
1	2	3	4(a)	4(b)	5(a)	5(b)	6
01	Kalinga sena	H.Q:- Bhubaneswar, Odisha Office Address:- At-Plot No-670, sahid Nagar Po-Sahid Nagar, Bhubaneswar, Dist-Khurda, Odisha, PIN- 751007 E.Mail- <a href="mailto:kalingasenaodisha@gmail.com">kalingasenaodisha@gmail.com</a> Phone No-9437572230	24.04.2025	Nil.	01.07.2025	Nil.	We have not received donation from any other sources.

N,.B: In column 4(a) the links to the scanned copy of the report submitted by the political party are provided.

Signature

Chif Electral Officer

Annexure-B

Status of filling Annual Audit report by the unrecognized political party, having head quarters/office Address in Odisha, for the financial Year-2023-24.

Due Date for filling report 28.04.2025.

List Prepared on Dated 15.06.2025

Sl. No.	Name of The Party	Head Quarters/Office Address	Filed on or before due date		Filed after due date		Remarks
			Date of Filing	Total Contribution Amount shown (In Rupees)	Date of Filing	Total Contribution Amount Shown (In Rupees)	
1	2	3	4(a)	4(b)	5(a)	5(b)	6
01	Kalinga sena	H.Q:- Bhubaneswar, Odisha Office Address:- At-Plot No-670, sahid Nagar Po-Sahid Nagar, Bhubaneswar, Dist-Khurda, Odisha, PIN- 751007 E.Mail- <a href="mailto:kalingasenaodisha@gmail.com">kalingasenaodisha@gmail.com</a> Phone No-9437572230	24.04.2025	Nil	01.07.2025	Nil.	We have not received donation from any other sources.

N,.B: In column 4(a) the links to the scanned copy of the report submitted by the political party are provided.

Signature

Chif Electral Officer

Annexure-B

Status of filling Annual Audit report by the unrecognized political party, having head quarters/office Address in Odisha, for the financial Year-2024-25.

Due Date for filling report 28.04.2025.

List Prepared on Dated 15.06.2025

Sl. No.	Name of The Party	Head Quarters/Office Address	Filed on or before due date		Filed after due date		Remarks
			Date of Filing	Total Contribution Amount shown (In Rupees)	Date of Filing	Total Contribution Amount Shown (In Rupees)	
1	2	3	4(a)	4(b)	5(a)	5(b)	6
01	Kalinga sena	H.Q:- Bhubaneswar, Odisha Office Address:- At-Plot No-670, sahid Nagar Po-Sahid Nagar, Bhubaneswar, Dist-Khurda, Odisha, PIN- 751007 E.Mail- <a href="mailto:kalingasenaodisha@gmail.com">kalingasenaodisha@gmail.com</a> Phone No-9437572230	24.04.2025	Nil	01.07.2025	Nil.	We have not received donation from any other sources.

N,.B: In column 4(a) the links to the scanned copy of the report submitted by the political party are provided.

Signature

Chif Electral Officer

Annexure-C

Status of filling Election Expenditure statement for general election-2024.

Due Date for filling report 25.04.2025.

List Prepared on Dated 15.06.2025

Sl. No.	Name of The Party	Head Quarters/Office Address	Filed on or before due date		Filed after due date		Remarks
			Date of Filing	Total Contribution Amount shown (In Rupees)	Date of Filing	Total Contribution Amount Shown (In Rupees)	
1	2	3	4(a)	4(b)	5(a)	5(b)	6
01	Kalinga sena	H.Q:- Bhubaneswar, Odisha Office Address:- At-Plot No-670, sahid Nagar Po-Sahid Nagar, Bhubaneswar, Dist-Khurda, Odisha, PIN-751007 E.Mail- <a href="mailto:kalingasenaodisha@gmail.com">kalingasenaodisha@gmail.com</a> Phone No-9437572230	25.04.2025	Nil	01.07.2025	Nil.	We have not received donation from any other source.

N.B: In column 4(a) the links to the scanned copy of the report submitted by the political party are provided.

Signature

Chif Electoral Officer

**AUDITORS REPORT**

1. we have audited the attached balance Sheet as at 31.03.2024 and the Income & Expenditure account and Receipt and Payment account of **KALING SENA PLOT , NO- 670, SAHEED NAGAR , BHUBANESWAR , ODISHA** for the year ending 31<sup>st</sup> March 2024 together with the schedule annexed there to, which are in agreement with the books of account maintained by the said institution. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. we conducted our Audit in accordance with the auditing standards generally accepted in india. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement(s). An audit includes examining on a test basis evidences supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates made by the management, as well as evaluating the overall financial statements, presentation. We believe that our audit provides a reasonable basis for our opinion.

3. We report that.

i. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.

ii. In our opinion, proper books of account have been kept by the above named instruction visited by us so far as it appears from our examination of the books.

iii. No personal expenses of management have been charged in the account

iv. All receipts and payments and all assets and properties and all known liabilities have been fully and properly accounted for in the books of accounts.

v. The location of assets is specified in the assets is specified in the assets register.

vi. The fixed assets register is maintained at the organization and all movable assets including equipments are record therein.

vii. In our opinion and to the best of our information and according to the information & explanations given to us the said Balance Sheet, Income and Expenditure and Receipts & Payments accounts give a true and fair view of the state of affairs of the organization as on 31.03.2024 and of the Income and Expenditure and of the receipt and payments for the year 2023-24 and of the closing Balance of the organization as on 31.03.2024

Place: Bhubaneswar

Date: 18/04/2024



For R. K. Sahoo & Co.  
Chartered Accountants

(CA. Rajesh Kumar Sahoo)  
Partner  
M. No-056370

**KALINGA SENA**  
PLOT NO. 670, SAHEED NAGAR, BHUBANESWAR, ODISHA  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2024**

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
<b>Administrative Expenses</b>			
Office rent	84,000.00	Membership Fee	35,000.00
National Day Observation	3,550.00	Members Contribution	1,75,000.00
News Paper & Periodicals	4,500.00	Bank Interest	153.00
Travelling & Conveyance	16,720.00		
Postage	480.00		
Internet Recharge	10,800.00	Excess Expenditure over income	1,474.00
Printing & stationery	12,000.00		
Bank Charges	1.00		
Audit Fee	2,000.00		
<b>Programme Expenses</b>			
Distribution Of Food packet to beggars	44,250.00		
Publication Work	25,400.00		
Depreciation	7,926.00		
	2,11,627.00		2,11,627.00

Place- Bhubaneswar  
Date- 26/06/2024



For R. K. Sahoo & Co.  
Chartered Accountants  
*(Signature)*  
(CA. Rajesh Kumar Sahoo)  
Partner  
M. No-056370

## KALINGA SENA

PLOT NO. 670, SAHEED NAGAR, BHUBANESWAR, ODISHA

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31/03/2024

Receipts	Amount(Rs.)	Amount(Rs.)	Payment	Amount(Rs.)	Amount(Rs.)
<u>Opening Balance:</u>			<u>Administrative Expenses</u>		
Cash in Hand	18,121.00		Office rent		1,29,000.00
Cash At Bank	<u>12,059.00</u>	30,180.00	National Day Observation		3,550.00
Membership Fee		55,000.00	News Paper & Periodicals		4,500.00
Members Contribution		1,75,000.00	Travelling & Conveyance		16,720.00
Bank Interest		153.00	Postage		480.00
			Internet Recharge		10,800.00
			Printing & stationary		12,000.00
			Bank Charges		1.00
			Audit Fee		4,000.00
			<u>Programme Expenses</u>		
			Distribution Of Food packet to beggars		40,050.00
			Publication Work		25,400.00
			<u>Closing Balance</u>		
			Cash in Hand	9,311.00	
			Cash At Bank	<u>4,521.00</u>	13,832.00
		<u>2,60,333.00</u>			<u>2,60,333.00</u>

Place- Bhubaneswar  
Date- 26/06/2024



For R. K. Sahoo & Co.  
Chartered Accountants  
(CA. Rajesh Kumar Sahoo)  
Partner  
M. No-056370

**KALINGA SENA**  
**PLOT NO. 670, SAHEED NAGAR, BHUBANESWAR, ODISHA**  
**BALANCE SHEET AS AT 31/03/2024**

Liabilities	Amount(Rs.)	Amount(Rs.)	Assets	Amount(Rs.)	Amount(Rs.)
<u>General Fund</u>			<u>Fixed Assets:</u>		
Opeing Balance	67,505.00		As per Dep. Schedule		61,399.00
Less: Excess Expenditure over Income	<u>1,474.00</u>	66,031.00			
<u>Current Liabilities &amp; Provisions</u>			<u>Closing Balance</u>		
Distribution Of Food packet to beggars		9,200.00	Cash in Hand	9,311.00	
			Cash At Bank	<u>4,521.00</u>	13,832.00
		<u>75,231.00</u>			<u>75,231.00</u>

Place- Bhubaneswar  
Date- 26/06/2024



For R. K. Sahoo & Co.  
Chartered Accountants  
(CA. Rajesh Kumar Sahoo)  
Partner  
M. No-056370

### AUDITORS REPORT

1. we have audited the attached balance Sheet as at 31.03.2025 and the Income & Expenditure account and Receipt and Payment account of **KALING SENA PLOT , NO- 670, SAHEED NAGAR , BHUBANESWAR , ODISHA** for the year ending 31<sup>st</sup> March 2025 together with the schedule annexed there to, which are in agreement with the books of account maintained by the said institution. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. we conducted our Audit in accordance with the auditing standards generally accepted in india. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement(s). An audit includes examining on a test basis evidences supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates made by the management, as well as evaluating the overall financial statements, presentation. We believe that our audit provides a reasonable basis for our opinion.

3. We report that.

i. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.

ii. In our opinion, proper books of account have been kept by the above named instruction visited by us so far as it appears from our examination of the books.

iii. No personal expenses of management have been charged in the account

iv. All receipts and payments and all assets and properties and all known liabilities have been fully and properly accounted for in the books of accounts.

v. The location of assets is specified in the assets register.

vi. The fixed assets register is maintained at the organization and all movable assets including equipments are record therein.

vii. In our opinion and to the best of our information and according to the information & explanations given to us the said Balance Sheet, Income and Expenditure and Receipts & Payments accounts give a true and fair view of the state of affairs of the organization as on 31.03.2025 and of the Income and Expenditure and of the receipt and payments for the year 2024-25 and of the closing Balance of the organization as on 31.03.2025

Place: Bhubaneswar  
Date: 18/04/2025



For R. K. Sahoo & Co.  
Chartered Accountants

(CA. Rajesh Kumar Sahoo)  
Partner  
M. No-056370

**KALINGA SENA**  
**PLOT NO. 670, SAHEED NAGAR, BHUBANESWAR, ODISHA**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2025**

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
<u>Administrative Expenses</u>			
Office rent	96,000.00	Membership Fee	40,000.00
National Day Observation	4,500.00	Members Contribution	2,00,000.00
News Paper & Periodicals	5,550.00	Bank Interest	207.00
Travelling & Conveyance	22,020.00		
Postage	350.00		
Internet Recharge	10,800.00	Excess Expenditure over Income	1,922.00
Printing & stationary	12,000.00		
Bank Charges	2.00		
Audit Fee	3,000.00		
<u>Programme Expenses</u>			
Distribution Of Food packet to beggars	50,400.00		
Publication Work	30,600.00		
Depreciation	6,907.00		
	2,42,129.00		2,42,129.00

Place- Bhubaneswar  
Date- 16/04/2025



For R. K. Sahoo & Co.  
Chartered Accountants  
*(Signature)*  
(CA. Rajesh Kumar Sahoo)  
Partner  
M. No-056370

### KALINGA SENA

PLOT NO. 670, SAHEED NAGAR, BHUBANESWAR, ODISHA

#### RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31/03/2025

Receipts	Amount(Rs.)	Amount(Rs.)	Payment	Amount(Rs.)	Amount(Rs.)
<u>Opening Balance:</u>			<u>Administrative Expenses</u>		
Cash in Hand	9,311.00		Office rent		96,000.00
Cash At Bank	<u>4,521.00</u>	13,832.00	National Day Observation		4,500.00
Membership Fee		40,000.00	News Paper & Periodicals		5,550.00
Members Contribution		2,00,000.00	Travelling & Conveyance		22,020.00
Bank Interest		207.00	Postage		350.00
			Internet Recharge		10,800.00
			Printing & stationary		12,000.00
			Bank Charges		2.00
			Audit Fee		3,000.00
			<u>Programme Expenses</u>		
			Distribution Of Food packet to beggars		59,600.00
			Publication Work		30,600.00
			<u>Closing Balance</u>		
			Cash in Hand	7,669.00	
			Cash At Bank	<u>1,948.00</u>	9,617.00
		<u>2,54,039.00</u>			<u>2,54,039.00</u>

Place- Bhubaneswar  
Date- 16/04/2025



For R. K. Sahoo & Co.  
Chartered Accountants  
(CA. Rajesh Kumar Sahoo)  
Partner  
M. No-056370

**KALINGA SENA**  
**PLOT NO. 670, SAHEED NAGAR, BHUBANESWAR, ODISHA**  
**BALANCE SHEET AS AT 31/03/2025**

Liabilities	Amount(Rs.)	Amount(Rs.)	Assets	Amount(Rs.)	Amount(Rs.)
<u>General Fund</u>			<u>Fixed Assets:</u>		
Opening Balance	66,031.00		As per Dep. Schedule		54,492.00
Less: Excess Expenditure over Income	1,922.00	64,109.00			
<u>Current Liabilities &amp; Provisions</u>			<u>Closing Balance</u>		
			Cash in Hand	7,669.00	
			Cash At Bank	1,948.00	9,617.00
		<u>64,109.00</u>			<u>64,109.00</u>

Place- Bhubaneswar  
Date- 16/04/2025



For R. K. Sahoo & Co.  
Chartered Accountants  
*(Signature)*  
(CA. Rajesh Kumar Sahoo)  
Partner  
M. No-056370