

Dok-2558/EC/2025
27.10.2025

Dynb-409/Elec.
27.10.2025

इण्डियन सिटिजेन्स पार्टी - ଇଣ୍ଡିଆନ୍ ସିଟିଜେନ୍ସ ପାର୍ଟି - انڈین سٹیسیئنز پارٹی

ଇଣ୍ଡିଆନ୍ ସିଟିଜେନ୍ସ ପାର୍ଟି

INDIAN CITIZENS' PARTY (ICP)

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

To

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

The Principal Chief Commissioner, Income Tax
Odisha Region
Rajaswa Vihar
Bhubaneswar-751007.

CHIEF ELECTORAL OFFICER
HOME (ELEC.) DEPARTMENT
23 OCT 2025
BHUBANESWAR, ODISHA

Sub : Audited Accounts of Indian Citizens' Party for 2024-25.

Sir,

I am submitting herewith the audited Accounts of Indian Citizens' Party for 2024-25.

Cuttack
Markat Nagar (CDA)
Sector-6, Plot No. C-1347
PIN-753014, Mob. : 9438565043
Date : 29.09.2025
23.10.2025

Yours faithfully,
Sanatan Grahacharya
(Sanatan Grahacharya)
Treasurer
Indian Citizens' Party,
Odisha State Committee
Mob. : 7873195693

Copy to President, Indian Citizens' Party,
Registered Office- Village-Nischinta
PO-Putling
Via-Tendakuda
District-Kendrapara
PIN-754134
Mob. No. 9438565043

Sanatan Grahacharya
(Sanatan Grahacharya)
Treasurer
Indian Citizens' Party,
Odisha State Committee
Mob. : 7873195693

Encl-4 (Four) Pages

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INDIAN CITIZEN PARTY
PLOT NO. 3C/1347, AT- MARKAT NAGAR
P.O.: ABHINABA BIDANASI, CUTTACK- 753014 (ODISHA)
RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2025

RECEIPTS	AMOUNT (Rs.)	PAYMENT	AMOUNT
To Opening Balance		Campaign Exp.	2545680.00
" Cash in Hand & at Bank	323356.00	Publicity exp.	1178540.00
" Membership Fees	245210.00	Salary & Wages	590000.00
" Annual Fees from Members	360000.00	House Rent	530000.00
" Donation	7570001.00	Registration and Renewal	12560.00
" Miscellaneous Income	8570.00	Telephone & Communication	36560.00
		Printing & Stationery	45621.00
		Electricity Charges	22480.00
		Travelling & Conveyance	548021.00
		Postage & Courior	12780.00
		Meeting Exp.	547800.00
		Office Exp.	148780.00
		News Paper & Periodicals	7856.00
		Convocation	479120.00
		Manifesto	248120.00
		Legal Charges	25000.00
		Misc. Exp.	253329.00
		Audit Fees	20000.00
		Closing Balance	
		Cash in Hand and Cash at Bank	1254890.00
	8507137.00		8507137.00

UDIN-25057893BMJFIF5184
FOR PATNAIK & CO.
Chartered Accountants

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Haraprasad Mohanty(FCA)
(Partner)



Date- 15.09.2025
Place- Bhubaneswar

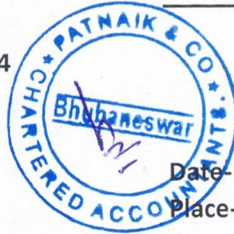
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Treasurer,
Indian Citizens' Party,
Odisha State Comm

INDIAN CITIZEN PARTY
PLOT NO. 3C/1347, AT- MARKAT NAGAR
P.O.: ABHINABA BIDANASI, CUTTACK- 753014 (ODISHA)
INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED ON 31.03.2025

	INCOME	AMT (Rs.)	EXPENDITURE	AMT (Rs.)
TO	Campaign Exp.	2545680.00	By Membership Fees	245210.00
"	Publicity exp.	1995960.00	" Annual Fees from Members	360000.00
"	Salary & Wages	590000.00	" Donation	7570001.00
"	House Rent	530000.00	" Miscellaneous Income	8570.00
"	registration and Renewal	12560.00	Excess of expenditure over	15399.00
"	telephone & Communication	36560.00	income	
"	Printing & Stationery	45621.00		
"	Electricity Charges	22480.00		
"	Travelling & Conveyance	548021.00		
"	Postage & Courior	12780.00		
"	Meeting Exp.	547800.00		
"	Office Exp.	148780.00		
"	News Paper & Periodicals	7856.00		
"	Convocation	479120.00		
"	Manifesto	248120.00		
"	Legal Charges	25000.00		
"	Misc. Exp.	253329.00		
"	Audit Fees	20000.00		
"	Depreciation	129513.00		
"	Excess of Income			
	Over Expenditure			
		8199180.00		8199180.00

UDIN-25057893BMJFIF5184
FOR PATNAIK & CO.
Chartered Accountants



Date- 15.09.2025
Place- Bhubaneswar


Haraprasad Mohanty(FCA)
(Partner)

Santanu Gopal
Treasurer,
Indian Citizens' Party,
Odisha State Committee

INDIAN CITIZEN PARTY
PLOT NO. 3C/1347, AT- MARKAT NAGAR
P.O.: ABHINABA BIDANASI, CUTTACK- 753014 (ODISHA)
BALANCE SHEET AS AT 31ST MARCH, 2025

<u>LIABILITIES</u>	<u>AMOUNT (RS.)</u>	<u>ASSETS</u>	<u>AMOUNT (RS.)</u>
Capital Fund		Fixex Assts	
As per last year's B/s.	959217.00	(As per Schedule)	940131.00
Add: Excess exp Over income	15399.00	Current Assets	
		Loans & Advances	294321.00
Current Liabilities & Provisions		Closing Balance	
salary Payable	60000.00	Cash in Hand Cash at Bank	143450.00
Legal Exp.	10000.00		
Others	364084.00		
	1377902.00		1377902.00

UDIN-25057893BMJFIF5184
FOR PATNAIK & CO.
Chartered Accountants


Haraprasad Mohanty(FCA)
(Partner)



Date- 15.09.2025
Place- Bhubaneswar

Sanatan Gopalakanya
Treasurer,
Indian Citizen Party
Odisha State Council

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

DEPRECIATION SCHEDULE FOR THE FINANCIAL YEAR 2024-2025

Sl.No	Name of Assets	W.D.V As on 31.03.2024	Addition	Total	(%)	Dep. Amount	W.D.V As on 31.03.2025
1	FURNITURE & FIXTURE	6,50,645.76		6,50,645.76	10%	65,064.58	5,85,581.18
2	COMPUTER & ASSOCERIES	3553.79		3553.79	60%	2,132.27	1,421.52
3	MOBILE SETS	19,722.85		19,722.85	15%	2,958.43	16,764.42
4	GENERATORS	3,75,641.47		3,75,641.47	15%	56,346.22	3,19,295.25
5	AIR CONDITIONS	20,080.93		20,080.93	15%	3,012.14	17,068.79
		<u>10,69,644.80</u>		<u>10,69,644.80</u>		<u>1,29,513.64</u>	<u>9,40,131.16</u>

UDIN-25057893BMJFIF5184
FOR PATNAIK & CO.
Chartered Accountants

Haraprasad Mohanty(FCA)
(Partner)



Date- 15.09.2025
Place- Bhubaneswar

Sanatan Gocheraya
Treasurer,
Indian Citizens' Party
Odisha State Com