

ইউনিভার্সাল ফ্যামিলি পার্টি

OFFICE OF THE

UNIVERSAL FAMILY PARTY (UFP)



Head Office : Taobungkhok Awang Leikai
Imphal West-795113, Manipur, India

www.universalfamilyparty.com
Registered No. 56/257/2020-24/PPS-I

Email: contact@universalfamilyparty.com
Estd. 27/10/2022

Ref. No.

Date 28/05/26

To

The Office of the Chief Electoral Officer
Manipur

Subject: Submission of Contribution Report, Annual Audited Accounts and Statement of Election Expenditure of RUPP – Regarding.

Ref: Your Letter No. AA-1019/2/2021-ELEC-ED, dated 26th May 2026

Sir/Madam,

With reference to the above-mentioned letter regarding submission requirements for Registered Unrecognized Political Parties (RUPPs), we respectfully submit the following for your kind consideration and record:

1. Contribution Report

The Contribution Report of Universal Family Party (UFP) for the financial year 2025–2026 is hereby submitted for your kind perusal and for onward transmission to the Principal Chief Commissioner of Income Tax, Manipur, as prescribed.

2. Annual Audited Accounts

The Annual Audited Accounts for the financial year 2025–2026, duly signed and certified by a Chartered Accountant, are enclosed herewith. These include:

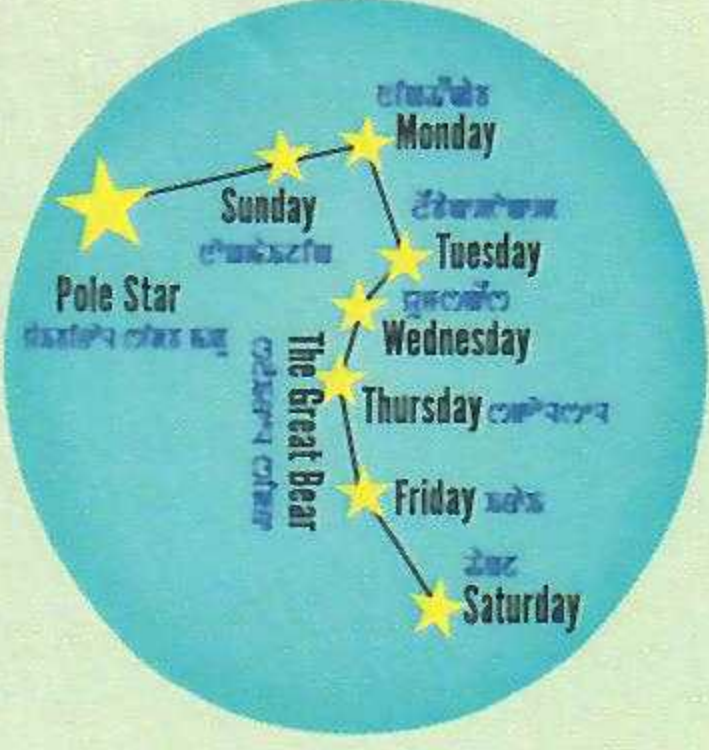
- Audited Balance Sheet
- Income & Expenditure Account
- Auditor's Report

3. Statement of Election Expenses

We respectfully inform that Universal Family Party (UFP) has not participated in any election till date, either to the Lok Sabha or to the Manipur Legislative Assembly.

Accordingly, no election expenditure has been incurred.

Nevertheless, for the sake of completeness and compliance, the prescribed standard form for "Statement of Election Expenditure of Political Party" has been duly filled, clearly indicating NIL participation and NIL expenditure, and is enclosed herewith for record.



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We kindly request your good office to take the above submissions on record, condone the minor procedural delay explained herein, and acknowledge receipt of the enclosed documents.

We remain committed to fulfilling all statutory obligations and maintaining complete transparency in accordance with the directions of the Election Commission of India.

Thanking you.

Yours faithfully,

M. Roman Singh

(Mayengbam Romen Singh)

Secretary

Universal Family Party (UFP)

Address: Taobungkhok Awang Leikai, Imphal West- 795001, Manipur

Contact: 7085791362

Secretary

Universal Family Party

Taobungkhok

Enclosures:

- 1) Contribution Report for FY 2025–26
- 2) Annual Audited Accounts for FY 2025–26
- 3) Auditor's Report
- 4) Statement of Election Expenditure (NIL) – duly filled

FINANCIAL STATEMENTS

FOR

F/Y 2025 - 2026

A/Y 2026 - 2027

OF

M/s UNIVERSAL FAMILY PARTY

(Regd. No. 56/257/2022-24/PPS-1 dated 14/02/2024)

**TAOBUNGKHOK, PS PATSOI, PO LANGJING,
IMPHAL WEST, MANIPUR**



COMPILED BY

NHYT & ASSOCIATES

Corporate office: - Uchekon, Changangei, Airport Road,
Imphal West-795140, Manipur

AUDITOR'S REPORT

1. We have audited the attached balance sheet of **UNIVERSAL FAMILY PARTY** as at 31st March 2026 also the Income & Expenditure account and Receipts & Payment account for the year ended on that date annexed thereto.

Management Responsibility

2. The preparation of financial statements is the responsibility of management including preparation and maintenance of all accounting and other relevant supporting documents. The management is also responsible for implementation of internal control for preparation and presentation of the statement and applying appropriate basis or reasonable estimations.

Our Responsibility

3. Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Mis-statements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Opinion

4. Based on our examination and explanation given to us, as above, we report that the said financial statements gives a true and fair view:
 - (a) In case of the Balance Sheet, of the state of affairs of the concern as at 31st March 2026 and
 - (b) In case of the Income and Expenses, of the Excess of Expenditure over Income for the year ended 31st March 2026.
 - (c) In case of the Receipts and Payments, of the year ended 31st March 2026.

For M/s NHYT & Associates
Chartered Accountants
FRN: 039175N



Yumnamcha Henthoina Mangang

Partner

M.No. 552830

UDIN: 26552830XZEGKN1027

Date: 30.05.2026

Place: Imphal

-
- Corporate Office   Uchekon, Changangei, Airport Road, Imphal-795140
 - Reg. Office   91, GF, Meitram Makha Leikai, Imphal 795140

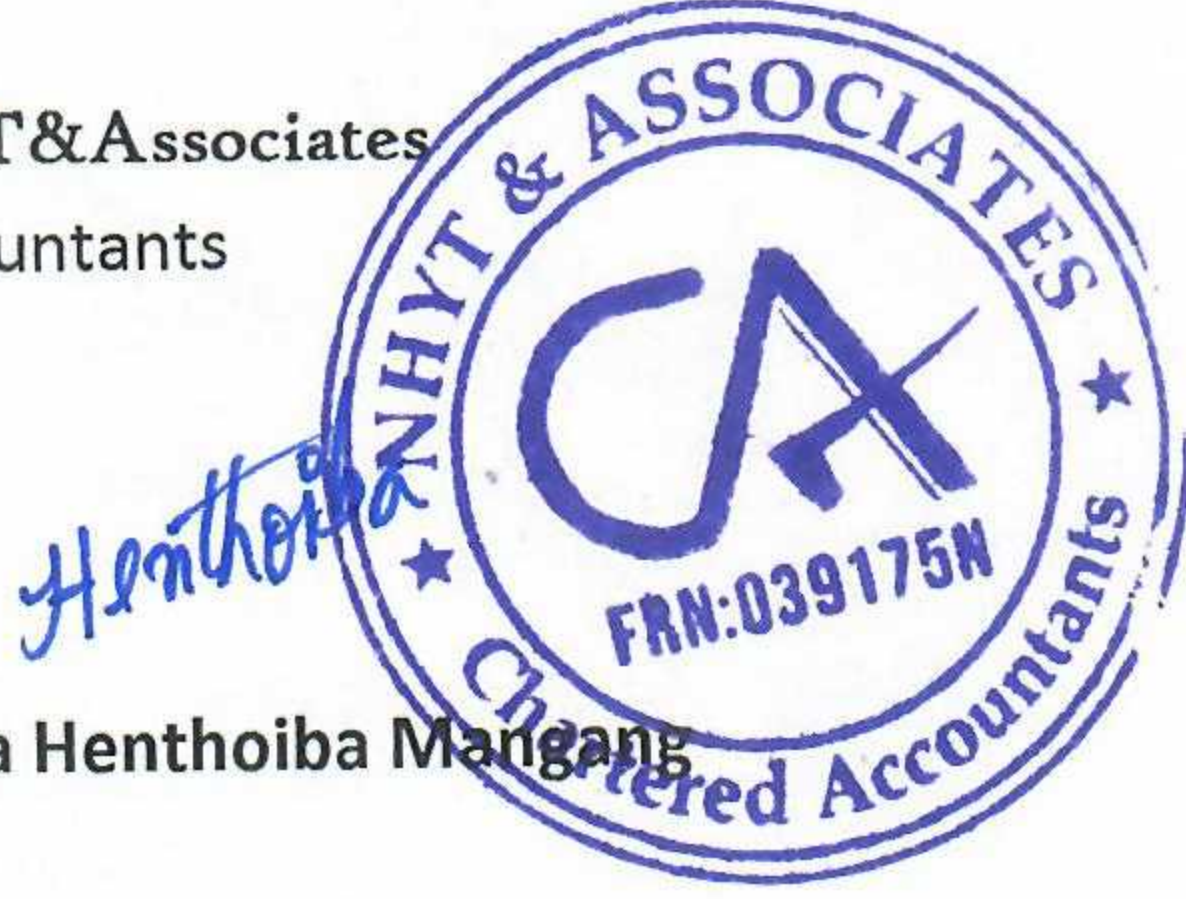
UNIVERSAL FAMILY PARTY
(Regd. No. 56/257/2022-24/PPS-1 dated 14/02/2024)
Taobungkhok PS Patsoi PO Langjing, Imphal West, Manipur

Receipts and Payments Account for the Period from 1st April 2025 to 31st March 2026


Receipts	Amount (Rs)	Payments	Amount (Rs)
To, Opening Balance:		By, Administrative Expenses:	
" Cash in Hand	-	" Bank Charges	649.00
" Cash with SBI A/c No 5286	12,418.56	" Printing & Stationery	2,181.00
		" Audit Fee	5,000.00
		" Meeting Expenses	2,349.00
		" Travelling & Conveyancy	3,470.00
		"	
To General Receipts		By, Closing Balance	
" Contribution by Members	13,000.00	" Cash in Hand	
		(As Certified by the management)	
		Cash with SBI A/c No 5286	11,769.56
Total:	25,418.56	Total:	25,418.56

In term of our separate report of even date

For M/s NHYT & Associates
Chartered Accountants
FRN: 039175N



CA Yumnamcha Henthoiba Mangang
Partner
M.No: 552830
UDIN: 26552830XZEGKN1027
Date: 30.5.2026
Place: Imphal


For, Universal Family Party
President
Universal Family Party
Taobungkhok

UNIVERSAL FAMILY PARTY
(Regd. No. 56/257/2022-24/PPS-1 dated 14/02/2024)
Taobungkhok PS Patsoi PO Langjing, Imphal West, Manipur

Income & Expenditure Account for the Year Ended at 31st March 2026

Expenditure	Amount (Rs)	Income	Amount (Rs)
By, Administrative Expenses:		To General Receipts	
" Bank Charges	649.00	" Contribution by Members	13,000.00
" Printing & Stationery	2,181.00		
" Audit Fee	5,000.00		
" Meeting Expenses	2,349.00		
" Travelling & Conveyancy	3,470.00	By Excess of Expenditure over Income	649.00
Total:	13,649.00		Total: 13,649.00

In term of our separate report of even date

For M/s NHYT & Associates

Chartered Accountants

FRN: 039175N



CA Yumnamcha Henthoiba Mangang

Partner

M.No: 552830

UDIN: 26552830XZEGKN1027

Date: 30.05.2026

Place: Imphal

A handwritten signature in blue ink, appearing to be 'M. P. ...', written over a horizontal line.

For, Universal Family Party

President
Universal Family Party
Taobungkhok

UNIVERSAL FAMILY PARTY
(Regd. No. 56/257/2022-24/PPS-1 dated 14/02/2024)
Taobungkhok PS Patsoi PO Langjing, Imphal West, Manipur

BALANCE SHEET AS ON 31ST MARCH 2026

Liabilities:	Amount (Rs)	Assets:	Amount (Rs)
Capital Fund:			
Opening Balance	7,413.56		
Less: Deficit during the Year.	649.00		
	6,764.56		
Current Liabilities		Current Assets	
Bills Payable	5,005.00	Cash in Hand	-
(As Per Last A/c)		(As certified by the Management)	
		Cash with SBI A/c No 5286	11,769.56
Total:	11,769.56	Total:	11,769.56

In term of our separate report of even date

For M/s NHYT & Associates
Chartered Accountants
FRN: 039175N



CA Yumnamcha Henthoiba Mangang
Partner
M.No: 552830
UDIN: 26552830XZEGKN1027
Date: 30.05.2026
Place: Imphal

A handwritten signature in blue ink, appearing to be 'Kamle', written over a horizontal line.

For, Universal Family Party
President
Universal Family Party
Taobungkhok