

K S.

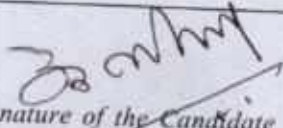
**ABSTRACT STATEMENT OF  
ELECTION EXPENSES**

**ABSTRACT STATEMENT OF  
ELECTION EXPENSES**

# PART-I

I	Name of the Candidate	Shri/Smt./Km. . K. SUDHAKARAN
II	Number and Name of Constituency	02, KANNUR. HPC
III	Name of State/Union Territory	KERALA
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-election)	LOKSABHA
V	Date of declaration of result	23. 05. 2019
VI	Name and Address of the Election Agent	K. SURENDRAN 'SOORYA' PO. CHALAD, KANNUR 14
VII	If candidate is set up by a political party, please mention the name of the political party	INDIAN NATIONAL CONGRESS
VIII	Whether the party is a recognised political party	Yes/No

Place: Kannur  
Date: 16.06.2019

  
Signature of the Candidate  
Name: K. Sudhakaran



**PART-II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE**

Sl. No.	Particulars	Amt. Incurred/ Auth. by Candidate/ Election agent (in Rs.)	Amt. Incurred/ authorized by Pol. Party (in Rs.)	Amt. Incurred/ authorized by others (in Rs.)	Total Election Expenditure (3) + (4) + (5)
1	2	3	4	5	6
I	Expenses in public meeting, rally, procession etc.:— I. (a) Expenses in public meeting, rally, procession etc. (i.e. other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1)	308160-			308160-
	I. (b) Expenditure in public meeting, rally, procession etc. with the Star Campaigner(s) (i.e. other than those for general party propaganda) (Enclose as per Schedule-2)	NIL			NIL
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S. No. I above (Enclose as per Schedule-3)	2810302-			2810302-
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social Media (Enclose as per Schedule-4)	734322.30			734322.30
IV	Expenditure on campaign vehicle (s), used by candidate (Enclose as per Schedule-5)	1816316-			1816316-
V	Expenses of campaign workers/agents (Enclose as per Schedule-6)	23542-			23542-
VI	Any other campaign expenditure	169756-			169756-
	<b>Grand Total</b>	<b>5862398.30</b>			<b>5862398.30</b>

*[Handwritten Signature]*

**PART-III: ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE**

<i>Sl. No.</i>	<i>Particulars</i>	<i>Amount (in Rs.)</i>
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	15,10,000 -
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	20,00,000 -
III	Lump sum amount received from any person/company/firm/associations/ body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule-9)	30,27,000 -
	<b>Total</b>	65,37,000 -

*30 on 10/11/11*



PART-IV  
FORM OF AFFIDAVIT

Before the District Election Officer, Kannur district Kerala (District, State/Union Territory)

Affidavit of Shri/Smt./Ms. K. Sudhakaran (S/o, W/o, D/o)  
Ramunni I, K. Sudhakaran son/wife/daughter of  
Ramunni aged 70 years,  
r/o hal vihar, Perakkandi, kannur do hereby solemnly and sincerely state and declare as under:—

(1) That I was a contesting candidate at the general election/~~bye election~~ to the House of the People/  
Legislative Assembly of Lok Sabha  
from 02, Kannur Parliamentary/Assembly  
constituency, the result of which was declared on 23.05.2019

(2) That I/my election agent kept a separate and correct account of all expenditure incurred/authorised by  
me/my election agent in connection with the above election between 03.04.2019 to 23.05.2019  
(the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

(3) That the said account was maintained in the Register furnished by the Returning Officer for the  
purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned in the  
said account.

(4) That the account of my election expenditure as annexed hereto includes all items of election  
expenditure incurred or authorised by me or by my election agent, the political party which sponsored me, other  
associations/body of persons and other individuals supporting me, in connection with the election, and nothing has  
been concealed or withheld/suppressed therefrom [other than the expense on travel of leaders covered by  
Explanations 1 and 2 under section 77 (1) of the Representation of the People Act, 1951].

(5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also  
includes all expenditure incurred or authorised by me, my election agent, the political party which sponsored me,  
other associations/body of persons and other individuals supporting me, in connection with the election.

(6) That the statements in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and  
belief, that nothing is false and nothing material has been concealed.

Deponent

Solemnly affirmed/sworn by K. Sudhakaran at KANNUR this  
day of 2019 before me.



T.O. MOHANAN  
Advocate & Notary  
Roll No. K/461/1998  
54, Stadium Complex  
Kannur



# ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

02, Kannur HPC

Kannur.

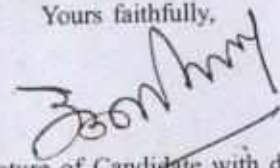
Sir,

I acknowledge receipt of your letter No. DC/KNR/2899/2019/P1

dated 22.04.2019 along with its enclosures containing, among other documents, a Register bearing Serial No. 1 to 248 for maintaining of my accounts of election expenses.

2. I have noted the requirements of law for maintenance of account of election expenses and lodging of true copy of that account with the District Election Officer/Returning Officer.

Yours faithfully,

  
(Signature of Candidate with date)

\*Strike off whichever is inapplicable.

## ACKNOWLEDGEMENT

(To be filled up by Office)

The account of the election expenses in respect of K. Sudhakaram, 02 Kannur HPC  
(Constituency) result of which was declared on 23.05.2019 (Date) has been filed by him/on his  
behalf on 22.06.2019 (Date) and has been received by me today the 22<sup>nd</sup> 19<sup>th</sup>  
(Date) of June (Month) 2019 (Year).

  
District Electoral Officer

**Nodal Officer**  
**Election Expenditure Monitoring Cell &**  
**Senior Finance Officer, Collectorate, Kannur**

District Kannur



# The Kannur Co-operative Urban Bank Ltd., No.1534, Podikkundu Branch

**StatementOfAccount A/C No: 004001003746 From 26/03/2019 To 17/6/2019 [Savings Bank]**

Account Details	Customer Details
<b>Branch</b> Podikkundu Branch <b>A/C No</b> 004001003746 <b>Type</b> SAVINGS BANK <b>Mode</b> SINGLE <b>ROI</b> 4.00 <b>Status</b> Active <b>Balance As On 26-March-2019</b> .00	<b>CusNo</b> 004001157706 <b>Name</b> Mr.K SUDHAKARAN  <b>Address</b> 1/170LAL VIHAR PARAKKANDY PARAKKANDY KANNUR 1 KANNUR

## Fund Transfer Account Details

<b>Account No :</b>	10004001003746	<b>IFSC Code :</b>	IBKL0340KU2
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TransDate	EffectDate	Remarks	ChequeNo	Debit	Credit	Balance
26/03/2019	26/03/2019	Initial Amount			10000.00	10000.00
26/03/2019	26/03/2019	By Cash /			200000.00	210000.00
26/03/2019	26/03/2019	By Cash /			200000.00	410000.00
26/03/2019	26/03/2019	By Cash /			100000.00	510000.00
27/03/2019	27/03/2019	By Cash /			100000.00	610000.00
27/03/2019	27/03/2019	By Cash /			200000.00	810000.00
27/03/2019	27/03/2019	By Cash /			200000.00	1010000.00
27/03/2019	27/03/2019	EFT :RTGS To SIBL0000037/0037081000002628/REV AL OFFSET PRINTERS	1	500060.00		509940.00
29/03/2019	29/03/2019	BY CC 2-1 SUSHAND IB Txn:20180020132184			50000.00	559940.00
03/04/2019	03/04/2019	CH BOOK CHARGE	1	84.00		559856.00
05/04/2019	05/04/2019	By Cash /			500000.00	1059856.00
05/04/2019	05/04/2019	EFT :RTGS To SIBL0000037/0037081000002628/REV AL OFFSET PRINTERS	669271	500060.00		559796.00
09/04/2019	09/04/2019	To Cheque 669276/TO VR VHASKARAN MATTANUR	669276	10000.00		549796.00
09/04/2019	09/04/2019	To Cheque 669273/T O MOHANAN KANNUR	669273	13000.00		536796.00
09/04/2019	09/04/2019	To Cheque 669278/THAMAS VAKKATHANAM IRIKKUR	669278	10000.00		526796.00
09/04/2019	09/04/2019	To Cheque 669277/P K JANARDANAN PERAVOOR	669277	10000.00		516796.00
09/04/2019	09/04/2019	To Cheque 669272/JANARDANAN T TALIPARAMBA	669272	7000.00		509796.00
09/04/2019	09/04/2019	To Cheque 669275/C RAGUNATH DHARMADAM	669275	10000.00		499796.00



Account A/C No: 004001003746 From 26/03/2019 To 17/6/2019 [Savings Bank]

ctDate	Remarks	ChequeNo	Debit	Credit	Balance
4/2019	To Cheque 669274/PRAMOD K AZHIKODE	669274	10000.00		489796.00
4/2019	To Cheque 669279/MARTIN GEORGE KANNUR	669279	20000.00		469796.00
4/2019	EFT :NEFT To HDFC0001522/50200014308460/CONCORDE INTERNATIONAL	669280	159629.00		310167.00
4/2019	EFT :NEFT To HDFC0001522/50200014308460/CONCORDE INTERNATIONAL	669281	159629.00		150538.00
4/2019	EFT :NEFT To HDFC0001522/50200014308460/CONCORDE INTERNATIONAL	669282	147929.00		2809.00
4/2019	By Cash /			55000.00	57809.00
4/2019	By Cash /			35000.00	92809.00
4/2019	To Cheque 669283/	669283	25000.00		67809.00
4/2019	NEFT/DLXB0000996/P19041014666935/KPCC (I)			2000000.00	2067809.00
4/2019	EFT :NEFT To PUNB0387800/3878008700000809/ADMAX ADVERTISEMENT GROUP	669284	168533.00		1899076.00
4/2019	By TransferBY SUDHEER P			200000.00	2099076.00
4/2019	EFT :NEFT To CNRB0001139/1139261007216/SONY BAGS	669285	108353.00		1990723.00
4/2019	By TransferBY SHAJI C			200000.00	2190723.00
4/2019	By TransferBY RATHEESHKUMAR K			75000.00	2265723.00
4/2019	By Cash /			275000.00	2540723.00
4/2019	EFT :RTGS To SIBL0000133/0133073000051302/ULTIMATE EVENTS AND ENTERTAINMENTS	669286	408930.00		2131793.00
4/2019	To Cheque 669291/ADJ TO SB-3558 IB Txn:20190020005961	669291	23240.00		2108553.00
4/2019	IB Txn:20190020005974			20000.00	2128553.00
4/2019	EFT :NEFT To HDFC0000270/50200029704680/ADC O	669289	48144.00		2080409.00
4/2019	ADJ TO NEFT CHARGE IB Txn:20190020006106	1	29.00		2080380.00
4/2019	To Cheque 669287/NORTH MALABAR OFFSET PRINTERS IB Txn:20190020006234	669287	263200.00		1817180.00

**StatementOfAccount A/C No: 004001003746 From 26/03/2019 To 17/6/2019 [Savings Bank]**

TransDate	EffectDate	Remarks	ChequeNo	Debit	Credit	Balance
17/04/2019	17/04/2019	By Cash /			242000.00	2059180.00
17/04/2019	17/04/2019	EFT :NEFT To CIUB0000036/036109000035217/KAL RADIO LTD	669292	59000.00		2000180.00
17/04/2019	17/04/2019	EFT :NEFT To SBIN0070531/57066526739/MALAYAL A MANORAMA	669293	106200.00		1893980.00
17/04/2019	17/04/2019	EFT :NEFT To SBIN0070531/57066526820/MATHRU BHUMI PRINTING AND PUBLISHING CO LTD	669294	78700.00		1817280.00
17/04/2019	17/04/2019	EFT :NEFT To BARB0PUTHIY/53660400000023/AD MAKERS	669288	180540.00		1636740.00
17/04/2019	17/04/2019	EFT :NEFT To HDFC0001522/50200014308460/CON CORDE INTERNATIONAL	669295	180400.00		1456340.00
17/04/2019	17/04/2019	EFT :NEFT To SIBL0000037/0037083000002631/MM TV LTD	669296	20000.00		1436340.00
17/04/2019	17/04/2019	ADJ TO NEFT CHG (6 NOS)	1	178.00		1436162.00
18/04/2019	18/04/2019	EFT :NEFT To SIBL0000037/0037083000002631/MM TV LTD	669297	8320.00		1427842.00
18/04/2019	18/04/2019	NEFT CHG	1	29.00		1427813.00
20/04/2019	20/04/2019	IB Txn:20190020007317			153000.00	1580813.00
20/04/2019	20/04/2019	CHQ BOOK CHG	1	84.00		1580729.00
25/04/2019	25/04/2019	IB Txn:20190020008498			105000.00	1685729.00
25/04/2019	25/04/2019	To Cheque 669300/SUPRABHATHAM DAILY IB Txn:20190020008518	669300	52500.00		1633229.00
26/04/2019	26/04/2019	To Cheque 669299/devapriya communication IB Txn:20190020009045	669299	87752.30		1545476.70
26/04/2019	26/04/2019	To Cheque 669301/SIRAJ DAILY IB Txn:20190020009053	669301	105000.00		1440476.70
26/04/2019	26/04/2019	IB Txn:20190020009115			167000.00	1607476.70
29/04/2019	29/04/2019	To Cheque 669298/m/s malabar graphics IB Txn:20190020009858	669298	123850.00		1483626.70
29/04/2019	29/04/2019	EFT :NEFT To SYNB0004263/42633070000610/PRA DESHIKA DIGITAL INTERNET AND COMMUNICATION LTD	669302	5900.00		1477726.70
29/04/2019	29/04/2019	NEFT CHARGE IB Txn:20190020010100	1	29.00		1477697.70



Account A/C No: 004001003746 From 26/03/2019 To 17/6/2019 [Savings Bank]

EffectDate	Remarks	ChequeNo	Debit	Credit	Balance
30/04/2019	EFT :NEFT To SBIN0008551/64198606111/MUSLIM PRINTING AND PUBLISHING CO LTD	669303	80000.00		1387697.70
30/04/2019	NEFT CHARGE IB Txn:20190020010560	1	29.00		1387668.70
04/05/2019	EFT :NEFT To BARB0PERMBA/32850200000201/CO LORS ADVERTISING	669304	168504.00		1229164.70
04/05/2019	NEFT CHARGE IB Txn:20190020012217	1	29.00		1229135.70
09/05/2019	EFT :NEFT To ICIC0002686/268605000308/BHARAT H BROAD CASTING NETWORK LTD	669305	10000.00		1219135.70
09/05/2019	NEFT CHARGE IB Txn:20190020014105	1	29.00		1219106.70
09/05/2019	EFT :RTGS To BARB0PUTHIY/53660400000023/AD MAKERS	669307	300015.00		919091.70
09/05/2019	RTGS CHARGE IB Txn:20190020014689	1	80.00		919031.70
13/05/2019	EFT :RTGS To BARB0PUTHIY/53660400000023/AD MAKERS	669307	300015.00		619016.70
18/05/2019	ADJ BY 42/12329 FOR RTGS SOUTH INDIAN BANK IB Txn:20190020017751			50000.00	669016.70
19/05/2019	EFT :RTGS To SIBL0000331/0331081000000004/MA VELY AGENCIES	669308	659573.00		9443.70
19/05/2019	ADJ TO RTGS CHARGE IB Txn:20190020017775	1	80.00		9383.70
19/05/2019	Reversed -EFT :RTGS To SIBL0000331/0331081000000004/MA VELY AGENCIES	669308		659573.00	668956.70
19/05/2019	To Cheque 669308/RTGS DONE DIRECTLY THROUGH IDBI CHQ NO-258125 CHQ DT-18/05/2019 (A/C-248) IB Txn:20190020018180	669308	659573.00		9383.70
19/05/2019	BY RTGS RETURN IB Txn:20190020018344			300015.00	308398.70
19/05/2019	BINOY,SREE ARTS IB Txn:20190020018468	669309	51000.00		258398.70
17/06/2019	By Cash /ELECTION BOND KPCC ADJ			1500000.00	1758398.70
Total			5838189.30	7596588.00	

66,36,980 —

StatementOfAccount A/C No: 004001003746 From 26/03/2019 To 17/6/2019 [Savings Bank]

For THE KANNUR CO-OP: URBAN BANK LTD.  
Manager PODIKKUNDU BRANCH, KANNUR - 4

Branch Manager

Accountant

General Manager

C. Maabhusudanaw

Election Agent  
of K. Sudhakara





# DETAILS OF ELECTION FUND AND EXPENDITURE OF CANDIDATE

(Schedules-1 to 9)

## Schedule-1

Expenses in public meeting, rally, procession etc. (i.e. other than those with Star Campaigners of the Political party)

Sl. No	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt. incurred / Auth. by Candidate/Agent	Amt. incurred / by Pol. Party with name	Amt. incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	NIL			
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	129000 -	129000 -		
3	Arches & Barricades etc.	NIL			
4	Flowers/ garlands	NIL			
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	127800 -	127800 -		
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	NIL	NIL		
7	Beverages like tea, Water, cold drink, juice etc.	5000 -	5000 -		
8	Digital TV boards display, Projector display, tickers boards, 3D display	NIL			
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	NIL			
10	Illumination items like serial lights, boards etc.	29000 -	29000 -		
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges ( for self, celebrity or any other campaigner other than Star Campaigner)	NIL			
12	Power consumption/ generator charges	15000 -	15000 -		
13	Rent for venue	2360 -	2360 -		
14	Guards & security charges				
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	NIL			
16	Others expenses	NIL			
	Total	308160 -	308160 -		



**Schedule-2**

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (i.e. other than those for general party propaganda)

Sl. No.	Date and Venue	Name of the Star Campaigner(s) & Name of Party	Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs.			Remarks, if any
1	2	3	4			5
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	NIL	NIL	NIL	NIL	NIL	
2						
3						
4						
Total						

**Schedule-3**

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/DVDs, Loud speakers, amplifiers, digital TV/board display, 3D display etc. for candidate's election campaign (i.e. other than those covered in Schedule-1 & 2)

Sl. No.	Nature of Expenses	Total Amount in Rs.	Sources of Expenditure			Remarks, if any
			Amt. By candidate / agent	Amt. By Pol. Party	Amt. By others	
1	2	3	4	5	6	7
1	Posters, Pamphlets, hoardings etc.	2360752-				
2	T.V. Display	408870-				
3	Loudspeaker, Audio, Video	40680-				
4						
Total		2810302-				

**Schedule-4**

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in privately owned newspapers/TV/radio channels etc.

Sl. No.	Nature of medium (electronic/print) and duration	Name and address of media provider (print/electronic/SMS/voice/cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges/ commission etc. paid/ payable, if any	Total Amount in Rs. Col. (3)+(4)	Sources of Expenditure		
					Amt. By Candidate/ Agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	T.V.	Tarhind, Manmohan 5v		43320-			
2	Press	Kayala Vithan Chandrika Japrahalam	Vasanthan	325252.30			
3	Rachis	MM, Club, FM		241900-			
4	Posters			123850-			
Total				734322.30			

**Schedule-4A**

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in newspapers/TV/radio channels, owned by the candidate or by the political party sponsoring the candidate.

Sl. No.	Nature of medium (electronic / print) and duration	Name and address of media provider (print/ electronic /SMS / voice/ cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs. Col. (3) +(4)	Sources of Expenditure		
					Amt. By candidate/ Agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1		Manhand	in SK media	4			
2							
3							
4							
Total							

**Schedule -5**

Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle(s) for candidate's election campaign

Sl. No.	Regn. No. of Vehicle & Type of Vehicle	Hiring Charges of vehicle			No. of Days for which used	Total amt. incurred/ auth. in Rs.	Source of Expenditure		
		Rate for Hiring of vehicle/ maintenance	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)			Amt. By Candidate/ Agent	Amt. By Pol. Party	Amt. By others
1.	2	3a	3b	3c	4	5	6	7	8
1	Vehicle	2500/c	nil	nil		1399316-			
2	Charger								
3	MTC								
4	Amplifier					417,000-			
Total						1816316-			



**Schedule- 6**

Details of expenditure on Campaign workers / agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips

Sl. No.	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. in Rs.	Sources of Expenditure		
		Nature of Expenses	Rate	No. of workers / agents No. of kiosks		Amt. By candidate/ Agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7
1		Candidates' booths (kiosks) set up for distribution of voter's slips						
2		Campaign workers honorarium/ salary etc.						
3		Boarding						
4		Lodging			13042 -	13042 -		
5		Others			180256 -	180256 -		
Total						193298 -		

**Schedule- 7**

Details of Amount of own fund used for the election campaign

Sl. No.	Date	Cash	DD/ Cheque No. etc. with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1	Own fund	15,10,000 -		15,10,000 -	
2	K.P.C.C		RTGS 20,00,000 -	20,00,000 -	
3	Loan/ donation			30,27,000 -	
4					
Total				65,37,000 -	

**Schedule- 8**

Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

Sl. No.	Name of the Political Party	Date	Cash	DD/ Cheque No. etc. with details of drawee bank	Total Amount in Rs.	Remarks, if any
1	2	3	4	5	6	7
1	Indian National Congress	10.4.19		2000000 -	20,00,000 -	
2	Election Bond (K.P.C.C)	17.6.19		15,00,000 -	15,00,000 -	
3						
4						
Total						

**Schedule-9**

Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.

Sl. No.	Name and address	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Mention whether loan, gift or donation etc.	Total Amount in Rs.	Remarks
1	2	3	4	5	6	7	8
1	Own fund.		15,10,000-			15,10,000-	
2	K.P.C.C			20,00,000-		20,00,000-	
3	Election Bond		15,10,000-			15,00,000-	
4	Others		14,27,000-			15,27,000-	
	Total					65,37,000-	

Note :-

1. In Schedule 5:

- copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
- If the vehicle is owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles, except one vehicle if owned and used by the candidate, notional cost of fuel and drivers salary for such vehicle, shall be included in total amount of expenditure in the above table.

2. In all schedules if any expenditure on goods and services, provided by the Political Party; or provided by any person/company/firm/associations/body of persons etc. on behalf of the candidate, then the notional market value of such goods or services are to be indicated, in respective columns.

3. In Part III, the Lump-sum amount of fund received from the political party or others or the candidate's own funds, should be mentioned date wise. In all such cases such amounts are required to be first deposited in the bank account of the candidate, opened for election expenses.

4. Each page of the Abstract Statement should be signed by the candidate.

(Commission's Letter No. 76/EC/INST/FUNC/EEM/EEPS/2016/Vol. IX, date 13th January, 2017)

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Sl. No	Name & Address	Date	Cash	DD/Ch. No etc.	whether loan, gift donation	Total Amount	Remarks
1	2	3	4	5	6	7	8
1	Local Public Collector	10-4-19	55,000-		Donation	55,000	
2	Local Public Collector	10-4-19	35,000 -		Donation	35,000 -	
3	Sudhakar P. Kannuram San, (Do), Chavara	11-4-19	2,00,000 -		Loan	2,00,000 -	
4	Shaji (Do), Mundayad	11-4-19	2,00,000		Loan	2,00,000 -	
5	Rathakrishnan K (Do), Ica Haly	11-4-19	75,000-		Loan	75,000 -	
6	C. Madhusudan (Do), Agnicodi	12-4-19	2,75,000		Loan	2,75,000 -	
7	Local Collector	16-4-19	20,000		Donation	20,000 -	
8	Local Collector	17-4-19	2,42,000		"	2,42,000 -	
9	Local Collector	20-4-19	1,53,000		Donation	1,53,000 -	
10	Local Collector	25-4-19	1,05,000		Donation	1,05,000 -	
11	Local Collector	26-4-19	1,67,000		Donation	1,67,000	
12	Srinivasan (Do), Aparil	18-5-19	50,000		Donation	50,000	
						15,27,000	

*[Signature]*



## Schedule. 10

## Statement of Criminal Case Ads.

Sl. No	Nature of Medium	Name & Address of Media Provider	Name & Address of agency	Source of Contribution			
				Total Amount	Amount by Candidate	Amount by Pdt. Party	Amount by others
1	Jai hind TV	Jai hind TV	NK	10000 -			
2	Kerala Vihara TV	Kerala Vihara TV	NK	5000 -			
3	Malayala Manorama news	Malayala Manorama news	NK	28320 -			
4	Suprabhatham daily Chandrika Day Veeleshwaran	Suprabhatham Chandrika Veeleshwaran	Devapriya Communication Pvt. Ltd.	29197.30			
5	Suprabhatham Chandrika Mangalam	Suprabhatham Chandrika Mangalam	Devapriya Communication Pvt. Ltd.	29357.70			
6	Suprabhatham Chandrika Veeleshwaran	Suprabhatham Chandrika Veeleshwaran	Devapriya Communication Pvt. Ltd.	29197.30			
Grand total				1,31,072.30			

*[Signature]*

Report by Candidate about publishing of declaration regarding criminal cases

Format C-1

Name and address of candidate: K. Sudhakaram, hal Vihar, Parakkandi, Kannur

Name of political party: Indian National Congress  
(Independent candidate should write "Independent" here)

Name of Election: Lok Sabha

\*Name of Constituency: 02, Kannur HPC

K. Sudhakaram

(Name of candidate), a candidate for the above mentioned

election, certify that I have published the declaration about my criminal antecedents in newspapers and TV channels as per the directions of the Election Commission in pursuance of the judgment dated 25<sup>th</sup> September, 2018, of Hon'ble Supreme Court in WP (Civil) No. 536 of 2011 (Public Interest Foundation & Ors. Vs. Union of India & Anr.). Details are as follows:

Sl No.	Newspaper			Television			Mode of Payment (electronic/cash/DO/ Cash) (Pl specify)
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & time of insertion/ telecast	Expenses that may have been incurred (in Rs.)	
1	Vishwanath Daily	18.6.19 19.6.19 20.6.19	29197.30	Manorama News	18, 19 and 20 April 19	29320	NEFT
2	Chandrika Daily	18.6.19 19.6.19 20.6.19	29197.30	Zee Keralam	17, 19, 20 April 2019	10000	NEFT
3	Suprabhatam andyan	18.6.19 19.6.19 20.6.19	29357.70	Kerala Utham	18, 19, 20 April 19	5000	NEFT

Copies of newspapers in which declaration was published are enclosed

  
Name & Signature of Candidate

Date:

Note: (i) For all elections to the Lok Sabha and the Legislative Assemblies, this must be submitted alongwith statement of election expenses.

(ii) For all elections to the Panchayat, the State Legislative Council, this must be submitted alongwith Statement of election expenses within 30 days of declaration of result of election.