

PREM JANATA DAL

Loknayak
Jaya Prakash Narayan

Nalla Premkumar

National President

9390025505

Date: 19-09-16

To
The Chief Electoral Officer,
Andhra Pradesh,
General Administration Deptt,
A.P. Secretariat, A Block,
5th Floor, Hyderabad-500 022.

No. 3169

Respected Sir,

Date: 21/9/16

Section

Sub:- Annual Report Financial reports, Annual Audit Report. 2015-16

I, Nalla Prem Kumar, president of **PREM JANATA DAL** respectfully
submit as follows:

I have received Election Commission of India letter dated
07-09-2016 and noted the contents therein. As per your instructions, I
am herewith furnishing the following documents for your kind perusal and
necessary action.

1. There is no changes in the name of Political Party and office address
and office bearers address.
2. Since my political party is not contested in Telangana & Andhra
Pradesh Area in the Municipal Elections and Local Body Elections, hence
the question of maintaining the accounts of Income and Expenditure does
not arise. Hence, I am not submitting Income Tax Returns.

Yours Faithfully,


(NALLA PREM KUMAR)

Office Address : 1-4-524/A/7/1, Bolakpur, Near badi masjid, Musheerabad, Hyderabad - 500 020 AP India

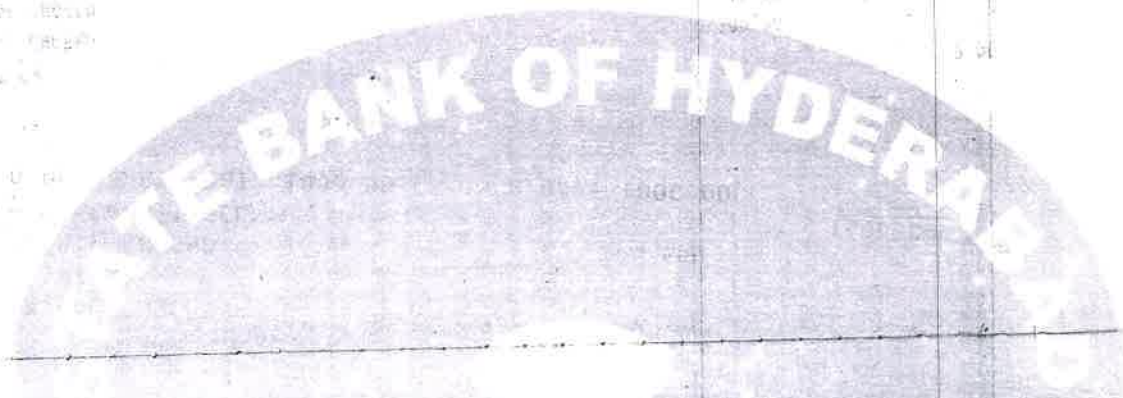
Residential Address : 3-5-8, Narsing-rao pet, GVK Street, Anakapally, Dist : Vishakapatnam-531001 AP



For file
in file
H/ula

22/9/16


दिनांक DATE	विवरण PARTICULARS	चैक क्रं CHEQUE No.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS



SBCHQ-BEM-PUB-DTH-NONRURAL-1NR
 CIF No 72061440560
 Account No : 62130233093
 Customer Name: PREM JANATA DAL

S/O/W/H/o:
 Address: HNO 32/10/410/34 BEEDALABASTI
 OPP HANUMAN TEMPLE SITAFALMANDI
 SECUNDERABAD

Phone:
 Email:
 D.O.B: (If Minor):
 MOP:
 Man. Reg. No.:

NEW ENGLISHDA, SECUNDERABAD
 MURSHIRABAD MAIN ROAD

Phone: 27534223
 Email:
 Branch Code: 20256
 Date of Issue: 30/04/2013
 30/04/2013 40579 20254
 IFSC: SBHY0020256
 DUPLICATE

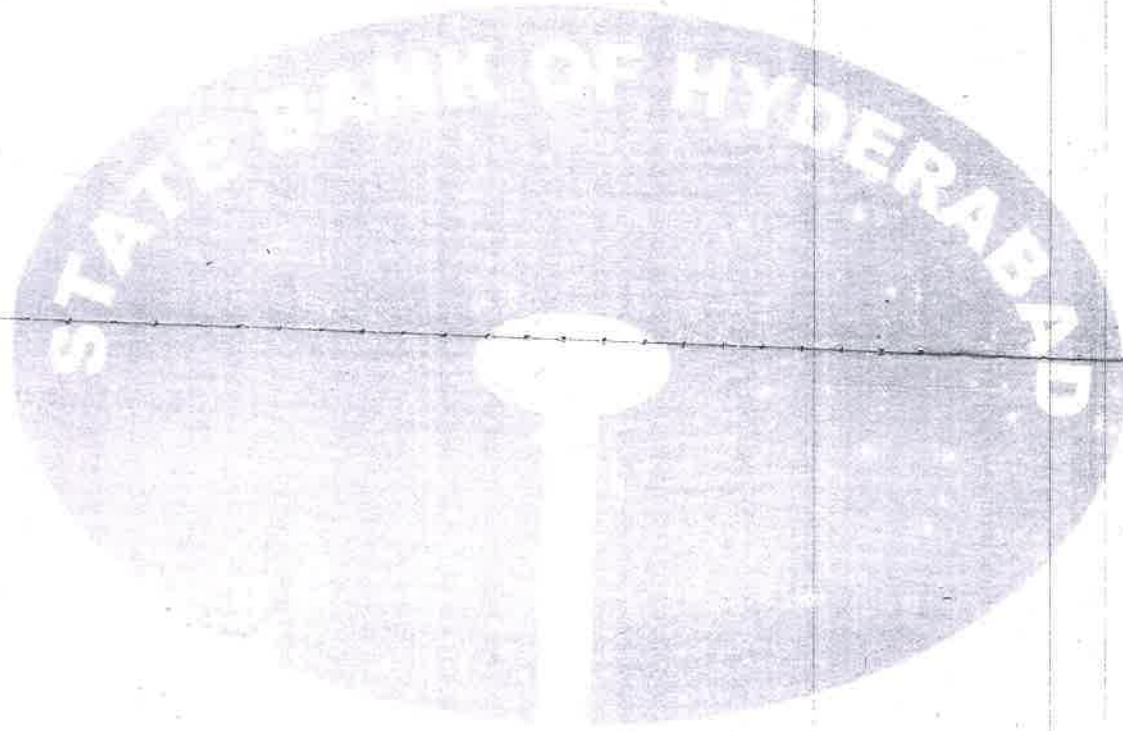


2022/61
 Caresthand

दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUE No.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE
----------------	----------------------	---------------------------	-----------------------------------	---------------------------------------	---------------------



Brought Forward



Brought Forward

534 000P

23.05.14 CASH DEPOSIT SELF

500.00

1034.00Cr

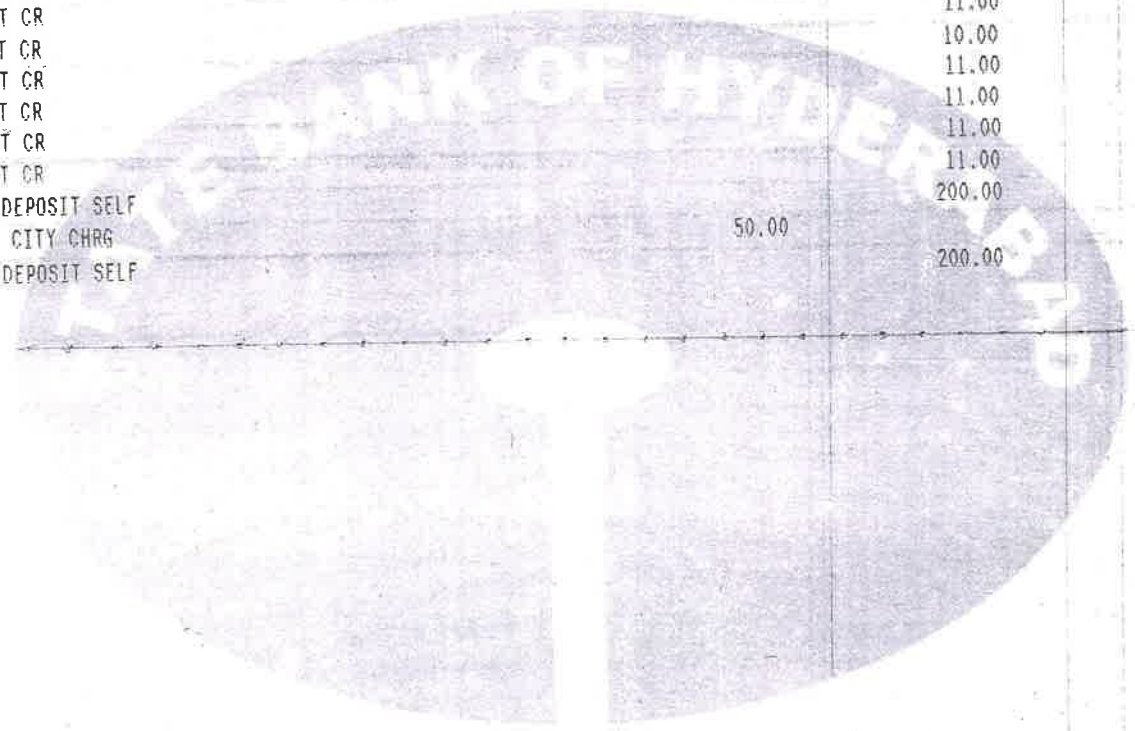
Carried Forward

0.00



Handwritten signature and date:
Anandi Toshniwal
20/2/2014

DATE दिनांक	PARTICULARS विवरण	CHEQUE चैक कू No.	CHEQUE दरिद राशि AMOUNT WITHDRAWN	जमा DEBIT राशि AMOUNT DEPOSITED	CREDIT शेष BALANCE	BALANCE हस्ताक्षर INITIALS
					Brought Forward	1034.00Cr
31.07.14	CR INT CR				9.00	1043.00Cr
31.10.14	CR INT CR				11.00	1054.00Cr
31.01.15	CR INT CR				11.00	1065.00Cr
30.04.15	CR INT CR				10.00	1075.00Cr
31.07.15	CR INT CR				11.00	1086.00Cr
31.10.15	CR INT CR				11.00	1097.00Cr
31.01.16	CR INT CR				11.00	1108.00Cr
30.04.16	CR INT CR				11.00	1119.00Cr
01.07.16	CASH DEPOSIT SELF				200.00	1319.00Cr
01.07.16	INTER CITY CHRG			50.00		1269.00Cr
15.07.16	CASH DEPOSIT SELF				200.00	1469.00Cr



Pooja Khandra
2022-61