

# ANDHRA PENSIONERS PARTY

(Regd.No. 56/011/2023-2023/PPS-I)

H.No. 8-6-666, Sri Balaji Nagar, Near BN Reddy Nagar, Vanasthalipuram, Hyderabad,  
Ranga Reddy Dist., Telangana State-500 070.

Mobile: +91 9441886784, E-mail: subbarayana3@gmail.com

**P. Subbarayan**

President

Cell: 9441886784

**Peddanna Goud**

Secretary General

Cell: 9440287371

**T. Nagabhushanam**

Treasurer

Cell: 9866276336

To

The under secretary

Election commission of India

Nirvachan Sadan, Ashoka Road

New Delhi -110001.

Sub: Submission of Annual Audit Report for the financial year 2024-2025

Sir,

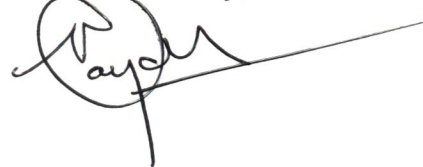
We have the pleasure to submit herewith the Annual Audited report for the  
Financial Year 2024-2025 for favor of your kind perusal. The report includes.

- 1, Income and Expenditure Account for the financial year 2024-25.
2. Balance Sheet for the financial year 2024-25.
- 3, Audit Report for the financial year 2024-25..

Encl: As above

Thanking you,

Yours Faithfully,



GI
No: 2751
Date: 11/11/25
Section



# **GANGA PRAKASH**

*Chartered Accountants*

## **AUDIT REPORT**

**Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).**

- I.** We have examined the Balance Sheet as at..and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of **M/S. ANDHRA PENSIONERS PARTY (PAN NO; AABBA1999H). (Regd.No. 56/011/2023-2023/PPS-I)**
- II.** We certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the books of account maintained by the head office at. H.No. 8-6-666, Sri Balaji Nagar, Near BN Reddy Nagar, Vanasthalipuram, Hyderabad.
- III.** Subject to comments below:
  - (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
  - (b) In our opinion, proper books of account have been kept by the head office of the above-named institution so far as appears from my/our examination of the books of account.
  - (c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with notes thereon, if any, give a true and fair view –
    - 1) In the case of the Balance Sheet, of the state of affairs of the above-named educational institution or any hospital or other medical institution as at 31.03.2023. and
    - 2) In the case of Income and Expenditure Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place: Hyderabad

Date: 31.10.2025

For GANGA PRAKASH  
Chartered Accountants  
*Prakash*  
CA Ganga Prakash Reddy  
Proprietor (M.No:237570)



**ANNEXURE**

**Statement of particulars**

**PART-A**

1	Name of the Educational Institution	M/S. <b>ANDHRA PENSIONERS PARTY</b>
2	Address	D NO 9-113A,CUMBUM, RAMALYAYAM STREET,KANDULAPURAM,PRAKASAM DIST-523345
3	Permanent Account Number	<b>AABBA1999H</b>
4	Assessment Year	2025-2026
5	Sub-clause of section 10(23C) under which the Educational Institution is seeking exemption	10(23C)(vi)
6	Number and date of notification/approval of the educational institution	Dt.09.10.2023



*Handwritten signature*



7	Nature of educational activity	Political Activities
8	Total income of the previous year of the educational institution Rs.	Rs.(1237)/--
9	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established	More than 85% of the Funds utilized for the Objects of the society
10	Amount of income of the previous year accumulated for application, Wholly and exclusively, to the objects for which it is established, to The extent it does not exceed 15% of income of the year	Nil
11	Amount of income, exceeding 15% of income of the year,Accumulated in accordance with clause (a) of the third Provision to section 10(23C)	NA
12	(a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purpose other than to the objects for which it is established or has ceased to be accumulated for application thereto. (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated.	NO NA
13	(a) Whether, during the previous year any part of the income of any earlier year exceeding 15% of the income, that was to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? (b) If the answer to (a)above is 'Yes' then give details of income so applied or ceased to be so accumulated	NO NO
14	(a) Whether, during the previous year any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause(a)of the third proviso to section 10(23C) in that year, was not utilized for purposes for which it was accumulated during the period for which it was to be accumulated. (b) If the answer to (a) above is 'Yes' , then give details thereof, together with amount of income not so utilized	NO NO
15	(a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modesspecified in sub-section (5) of section11 (b) If the answer to (a) above is 'Yes' then give details as under:	NO
16	In relation to any income being profits and gains business:- (a) Whether the business was incidental to the attainment of the objectives of the educational institution? (b) Whether separate books of account were maintained in respect of such business? (c) If the answer to (a) and /or (b) above is 'no', then state	NA NA NA



*Handwritten signature/initials*



	the amount of such income	
17	<p>(a) Whether during the previous year, any part of the accumulated income was paid or credited to any educational institution referred to in sub- clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?</p> <p>(b) If the answer to (a) above is 'Yes', then give details thereof, together With the amount of income so paid or credited</p>	<p>NO</p> <p>NA</p>
18	<p>(a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C) ,forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?</p> <p>(b) If the answer to (a) above is 'Yes' then give details thereof, including the amount of such voluntary contribution.</p>	<p>NO</p> <p>NA</p>
19	<p>(a) whether any anonymous donation referred to in section 115BBC was received during the year? (See notes 2&amp;3)</p> <p>(b) If the answer to (a) above is 'Yes', then state the amount of such anonymous donation</p>	<p>NO</p> <p>NA</p>

Place: Hyderabad

Date: 31.10.2025



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H.No. 8-6-666, Sri Balaji Nagar, Near BN Reddy Nagar, Vanasthalipuram, Hyderabad  
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2025

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Printing and Stationery	5600	By Gross Receipts Received	330000
To Party office welfare exp	3460		
To Property Plant Equipment	201434		
To Telephone charges	36598		
To Conveyance	23498		
To Depreciation	60,647		
To Net Profit	-1237		
	330000		330000



*Praveen*



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DEPRECIATION SCHEDULE FOR THE YEAR 31.03.2025

S NO	NAME OF THE ASSETS	%	Op Bal	Additions	Total	Dep	CI Wdv
1	Furniture & Fixtures	10	52,302		52,302	5,230	47,072
2	Vehicles	15	50,965		50,965	7,645	43,320
3	Computers	40	6,096	90,000	96,096	38,438	57,658
4	Office Equipment	15	62,222		62,222	9,333	52,888
	TOTAL		1,71,585	90,000	2,61,585	60,647	2,00,938



*Prakash*

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**BALANCE SHEET AS ON 31.03.2025**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
General fund	2,10,000	Fixed Assets (as per Schedule)	2,00,938
Other Provisions	18,540		
		Bank balance	4,856
		Cash Balance	22,746
	2,28,540		2,28,540



*P. nalan*