

Date: 29-09-2025

Hyderabad

To, The Chief Electoral Officer, (O/o. CEO) Telangana State 9<sup>th</sup> Floor, B.R.K.R. Bhavan, Hyderabad-500063, Telangana State.

Sir/Madam,

Sub: Report of Contribution / Donation received in excess of Rs. 20,000/- by the party during financial year 2024-25 under the Sub-Section (3) of Section 29C of the Representation of People's Act, 1951.

This is to bring to your notice our Party with Registration No. 56/321/2018-19/PPS-I, did not receive donation in excess of Rs. 20,000/-(Rupees Twenty Thousand only) during Financial Year-2024-25.

Hence, Report of Contribution/ Donation for consideration.

Thanking You,

Your's sincerely

Pardipur Narsimha President

Jana Shankhaaraavam Party

Jana Shankhaaraavam Party

Joint Secretary

Jana Shankhadi aavam Party

Joint Secretary



**CHARTERED ACCOUNTANTS** 

To

THE CHIEF ELECTORAL OFFICER

O/o THE CHIEF ELECTORAL OFFICER, TELANGANA

9th Floor, B.R.K.R Bhavan, Tunk Bund Road,

Adarsh Nagar, Hyderabad - 500063

On the basis of the accounting records and other information and explanations provided to us by the management, we have compiled the attached financial statement of JANA SHANKHAARAAVAM PARTY, TELENGANA as for the year ended 31/03/2025.

The management is responsible for:

- (a) Completeness and accuracy of the underlying data and complete disclosure of all material and relevant information to the accountant.
- (b) Maintaining adequate accounting and other records and internal controls and selecting and applying appropriate accounting policies;
- (c) Preparation and presentation of financial statements in accordance with the applicable laws and regulations, if any.
- (d) Establishing controls to safeguard the assets of the entity and preventing and detecting frauds or other irregularities.
- (e) Establishing controls for ensuring that the activities of the entity are carried out in accordance with the applicable laws and regulations and preventing and detecting any non compliance.





**CHARTERED ACCOUNTANTS** 

The compilation engagement was carried out by us in accordance with the Standard on Related Services (SRS) 4410, "Engagements to Compile Financial Information", issued by the Institute of Chartered Accountants of India. The financial statements should be along with the remarks mentioned in Annexure

FOR VUNNAM & CO

**CHARTERED ACCOUNTANTS** 

SASIDHAR VUNNAM

M No:254176



CHARTERED ACCOUNTANTS

#### ANNEXURE-I

- a) The method of accounting employed by the concern is based on accrual method except otherwise stated.
- b) Fixed Assets are stated at cost less depreciation and the cost includes all the expenditures, which are incurred in respect of assets up to the acquisition of the assets.
- c) The depreciation on Fixed Assets has been provided on WDV method.
- d) Sundry advances, deposits, creditors, debtors, bank balance etc, are subject to confirmation & reconciliations.
- e) There is no prior period & extraordinary items which were debited to the Profit & Loss Account during the year.
- f) Cash balance has been certified by the management & no verification of such balances has been done.
- g) Fixed Assets has been carried forward from previous financial year and addition/deletion has been made taking into account the normal replacement life of the Assets.

On the basis of the accounting records and other information and explanations provided to us by the management, we have compiled the attached financial statement of JANA SANKHARAVAM PARTY as for the period from 01/04/2024 to 31/03/2025.

The management is responsible for:

- h) Completeness and accuracy of the underlying data and complete disclosure of all material and relevant information to the accountant.
- Maintaining adequate accounting and other records and internal controls and selecting and applying appropriate accounting policies;



**CHARTERED ACCOUNTANTS** 

- j) Preparation and presentation of financial statements in accordance with the applicable laws and regulations, if any.
- k) Establishing controls to safeguard the assets of the entity and preventing and detecting frauds or other irregularities.
- Establishing controls for ensuring that the activities of the entity are carried out in accordance with the applicable laws and regulations and preventing and detecting any non-compliance.

**FOR VUNNAM & CO** 

**CHARTERED ACCOUNTANTS** 

SASIDHAR VUNNAM

M No:254176

Name

: Jana Shankhaaraavam Party

**Previous Year** 

: 2024-2025

•

: AAABJ 3309 B

Address

: 4-1-216/54/502 Kartikeya Nagar

I.E.Nacharam S.O Uppal, K.V.Rangareddy - 500 076 **Date of Formation** 

: 18-Jul-2019

Status

PAN

: Trust

Tax under Old Regime

Statemer	nt of Income			-Post 400
	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			86
Total Income			-	86
Total income rounded off u/s 288A			_	87
Tax on total income				
Schedule 1				
Taxable Income u/s 11 to 13				
Return to be furnished u/s		139(4A)	)	
Whether registered u/s 12A / 12AB?		Yes	į	
Whether approved u/s 10(23C) (iv) to (via)?		No		
Aggregate income referred to in sections 10, 11 & 12				4,44,360
- 11(1): Applied in India during the PY			3,76,839	
- Revenue expenses		3,76,839		
- Capital expenses		0		
- 11(1): Accumulation to the extent of 15%			66,654	
<ul> <li>- 15% of Non-corpus Donations paid to trust/institution regd. u/s 12AB/ 10(23C)(iv) to (via)</li> </ul>				4,43,493
ncome after application			-	867
Faxable income			_	867
Bank A/cs				
Bank Accounts in India				
Bank Name and Account No.		IFS Code	Type of Account	For refund?
Bank of india - 571720110000251	В	KID0005717	Current	Yes
				20

Date : 29-Sep-2025 Place : 49.43.203.50 Jana Shankhaaraavam Party

For Jana Shankhaaraavam Party
Joint Secretary

Authorised Signatory



SOURCES OF FUND			
	SCHED		
	ULE	As on 31.03.2025	As on 31.03.2024
Corpus Fund	1	0	0
General Fund	2	1,74,927	1,07,406
Earnmarked Fund	3	0	0
	4	0	0
Reserves		0	0
Loan/ Borrowings	5	0	0
Secured			
Unsecured			27.000
Current Liabilities & Provision	6		
TOTAL		1,82,907	1,45,386
APPLICATION OF FUND			
Fixed Assets			
Tangible Assets	7	31,301	34,779
Intangible Assets		0	0
Capital Work- in- Progress		0	0
Investments	8	. 0	0
Long Term		•	
Current Investments			
Current Assets	9	1,51,606	1,10,607
Loan Advances & Deposits	10	0	0
TOTAL		1,82,907	1,45,386





31/03/2025				
INCOME	SCHE DULE	For the Year ended 31.03.2025	For the Year ended 31.03.2024	
	11	1,98,760	1,91,500	
Fee & Subscriptions	12			
Grants/ Donations/ Contributions Collection by Issuing Coupans/ Sale of Publications	13		0	
Collection by issuing couparity care at the contraction				
Other Income	14	. 0	. 0	
TOTAL (A)		4,44,360	2,94,300	
EXPENDITURE				
Election Expenditure	15		0	
Employee Costs	16	3,72,550		
Administrative and General Expenses	17	811	486	
Finance Costs				
Depreciation & Ammortisation Expenses	18	3,478	3,864	
Other Expenses				
TOTAL (B)		3,76,839		
Balance being Excess of Expenditure over Income (A-B)		67,521	55,950	





Note	INC		I CIT	mis	TREFFE
IAOFE	140.	4.	COL	pu.	·

Particulars	As at 31.03.2025	As at 31.03.2024
Opening Balance		
Add/ Less: Transfer from Income and Expe	nditure Accounts	
Total		

#### Note No. 2. General fund

Particulars	As at 31.03.2025	As at 31.03.2024
Opening Balance	107406	51457
Add/ Less: Transfer from Income and	67521	55950
Expenditure Accounts		
Total	174927	107406

### Note No. 3. Earmarked fund

Particulars	As at 31.03.2025	As at 31.03.2024
Opening Balance		
Addition during the year Deduction during the year		
Balance at the end of the year		
Total		0

#### Note No. 4. Reserves

Particulars	As at 31.03.2025	As at 31.03.2024
Revaluation Reserve Special Reserve General Reserve		
Capital Reserve		
Total		0

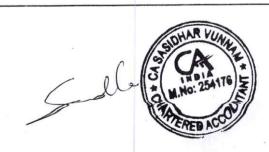
### Note No. 6. Current Liabilities & Provisions

Particulars	As at 31.03.2025	As at 31.03.2024
Out standing expenses	7980	37980
Total	7980	37980

#### Note No. 7. Fixed Assets

Particulars	As at 31.03.2025	As at 31.03.2024
Tengible Assets		
	31301	34779
Furniture & Fixtures	31301	34//9
Total	31301	34779

### Note No. 8. Investment



As at 31.03.2025	As at 31.03.2024
orove Securities	
Govt Securities Other Approve :	Securities
	As at 31.03.2025  prove Securities  Govt Securities Other Approve

#### Note No. 9. Current Assets

Note No. 5. Current Assets		
Particulars	As at 31.03.2025	As at 31.03.2024
Inventories		
Receivables:		
Grant/ Donations/ Contributions Other		
Debts due by Employee		
Balance with Bank & Post Office	966	9 110607
Fixed Deposit with Bank:		
Current Fixed Deposits Maturity up to 1 year, Fixe	ed Deposits Maturity more th	an 1 year, Cash & Cash E
Cash & Cash Equivalent (Election Balance)	14193	7
Other Current Assets		
Total	15160	6 110607

### Note No. 10. Loan & Advances

Particulars	As at 31.03.2025	As at 31.03.2024		
Loans & Advances:	<u> </u>			
Staff Others				
Deposits Others				
Total		0		

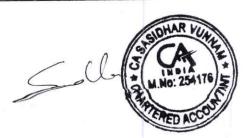
## NOTES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

#### Note No. 11. Fee & Subscribtion

Particulars	As at 31.03.2025	As at 31.03.2024	
Membership fee Yearly Fee (MLA/MLC) Delegate Fee	198760	191500	
Yearly Fee (PCC Member)			
Membership Fund Membership From Sales			
Total	198760	191500	

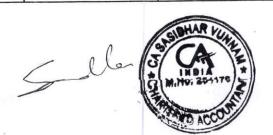
Note No. 12. Grants, Donation & Contributions

Particulars	As at 31.03.2025	As at 31.03.2024
		1



Electoral Trust & Foundation Specific Purpose	Donation Donation from Member	S	
Contribution from Members			
	245600	102800	
Total			
Note No. 13. Collection from Issuance of Cou	pons/Sales of Publication		
Particulars	As at 31.03.2025	As at 31.03.2024	
Revenue from Issuance of Coupons			
Revenue from sale of Publications			
Total			
Note No. 14. Other Income			
Particulars	As at 31.03.2025	As at 31.03.2024	
Rent	//Sut Sales		
Bank Interest			
Miscellaneous Receipts			
Miscellaneous Receipts			
Total			
		l	
Note No. 15. Election Expenditure  Particulars	As at 31.03.2025	As at 31.03.2024	
TA/ DA			
Meeting Expenses			
Publicity & Public Relation POL			
Special Assiatance			
Election Expenditure			
Total			
Note No. 16. Employee Expenditure		Γ	
Particulars	As at 31.03.2025	As at 31.03.2024	
Salary & Wages	372550	234000	
Total	372550	23400	
TOLAI			
17. Administrative & General Expenses			
27. Administrative & General Expenses			
Particulars	As at 31.03.2025	As at 31.03.2024	
The state of the s			
Office Expenses			

Rent



Bank Charges	1	
Darin Granges		
	811	486



### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2025-26

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Z Z	Additional T	ax payab	le u/s 115TD				10		
	Accreted Inc	come as p	per section 115TD				9		
	(+) Tax Pay	able /(-) R	efundable (6-7)				8		
	Taxes Paid						7		
	Total tax, in	terest and	d Fee payable				6		
	Interest and	Fee Paya	able	ž.			5		
2.	Net tax pay	able					4		
i	Adjusted To	tal Incom	e under AMT, wher	e applicable			3		
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU