



జన శంఖారావం పార్టీ

Date: 29-09-2025
Hyderabad

To,
The Chief Electoral Officer,
(O/o. CEO)
Telangana State
9th 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.- యెక్క.

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,



Jana Shankhaaraavam Party

J. Anand
Joint Secretary

Your's sincerely

**Pardipur Narsimha
President**

Jana Shankhaaraavam Party

Joint Secretary

Joint Secretary

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.



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 I

FOR VUNNAM & CO

CHARTERED ACCOUNTANTS



SASIDHAR VUNNAM

M No:254176



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.
- i) Maintaining adequate accounting and other records and internal controls and selecting and applying appropriate accounting policies;



- 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.
- l) 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
Address : 4-1-216/54/502
Kartikeya Nagar
I.E.Nacharam S.O
Uppal, K.V.Rangareddy - 500 076

Previous Year : 2024-2025
PAN : AAABJ 3309 B
Date of Formation : 18-Jul-2019
Status : Trust

Tax under Old Regime

Statement of Income				
	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			867
Total Income				867
Total income rounded off u/s 288A				870
Tax on total income				0

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AB?

Yes

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

- 15% of Non-corpus Donations paid to trust/institution
regd. u/s 12AB/ 10(23C)(iv) to (via)

4,43,493

Income after application

867

Taxable income

867

Bank A/cs

Bank Accounts in India

Bank Name and Account No.

Bank of india - 571720110000251

IFS Code	Type of Account	For refund?
BKID0005717	Current	Yes

Date : 29-Sep-2025
Place : 49.43.203.50

Jana Shankhaaraavam Party

For Jana Shankhaaraavam Party

Joint Secretary

Authorised Signatory



BALANCE SHEET OF JANASAMITHAM PART I AS AT 31.03.2025

SOURCES OF FUND			
	SCHEDULE	As on 31.03.2025	As on 31.03.2024
Corpus Fund	1	0	0
General Fund	2	1,74,927	1,07,406
Earmarked Fund	3	0	0
Reserves	4	0	0
Loan/ Borrowings	5	0	0
Secured			
Unsecured			
Current Liabilities & Provision	6	7,980	37,980
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

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31/03/2025			
INCOME	SCHE DULE	For the Year ended 31.03.2025	For the Year ended 31.03.2024
Fee & Subscriptions	11	1,98,760	1,91,500
Grants/ Donations/ Contributions	12	2,45,600	1,02,800
Collection by Issuing Coupons/ Sale of Publications	13	0	0
Other Income	14	0	0
TOTAL (A)		4,44,360	2,94,300
EXPENDITURE			
Election Expenditure	15	0	0
Employee Costs	16	3,72,550	2,34,000
Administrative and General Expenses	17	811	486
Finance Costs			
Depreciation & Ammortisation Expenses	18	3,478	3,864
Other Expenses			
TOTAL (B)		3,76,839	2,38,350
Balance being Excess of Expenditure over Income (A-B)		67,521	55,950

Signature



Note No. 1. Corpus fund

Particulars	As at 31.03.2025	As at 31.03.2024
Opening Balance		
Add/ Less: Transfer from Income and Expenditure 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 Expenditure Accounts	67521	55950
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
Tangible Assets		
Furniture & Fixtures	31301	34779
Total	31301	34779

Note No. 8. Investment

Particulars	As at 31.03.2025	As at 31.03.2024
Current Investment:		
Investment made in Govt Securities Other Approve Securities		
Other		
Loang term Investment: Investment made in Govt Securities Other Approve Securities		
Other (Fixed Deposit with Bank)		
Total		0

Note No. 9. 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	9669	110607
Fixed Deposit with Bank:		
Current Fixed Deposits Maturity up to 1 year, Fixed Deposits Maturity more than 1 year, Cash & Cash Ec		
Cash & Cash Equivalent (Election Balance)	141937	
Other Current Assets		
Total	151606	110607

Note No. 10. Loan & Advances

Particulars	As at 31.03.2025	As at 31.03.2024
Loans & Advances:		
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 & Subscription

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
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Donations received from individual donors below 2000	245000	102000
Electoral Trust & Foundation Specific Purpose Donation		
Donation from Members		
Contribution from Members		
Total	245600	102800

Note No. 13. Collection from Issuance of Coupons/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		0

Note No. 14. Other Income

Particulars	As at 31.03.2025	As at 31.03.2024
Rent		
Bank Interest		
Miscellaneous Receipts		
Total		0

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		0

Note No. 16. Employee Expenditure

Particulars	As at 31.03.2025	As at 31.03.2024
Salary & Wages	372550	234000
Total	372550	234000

17. Administrative & General Expenses

Particulars	As at 31.03.2025	As at 31.03.2024
Office Expenses		
Rent		

Sub



Bank Charges

	811	486

Sell



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

PAN	AAABJ3309B		
Name	JANA SHANKHAARAAVAM PARTY		
Address	4-1-216/54/502, Kartikeya Nagar, I.E.Nacharam S.O, Uppal, K.V.Rangareddy , K.V.Rangareddy , 36-Telangana, 91-INDIA, 500076		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	833029921260925

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	1A	870
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	0
(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by NARSIMHA PARDIPUR in the capacity of
Others having PAN AKBPP3173A from IP address 106.215.173.104 on 26-
Sep-2025 07:08:30 DSC SI.No & Issuer 6759708 & 1502060003CN=SignX sub-CA for Class 3 Individual
2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN

System Generated

Barcode/QR Code



AAABJ3309B0783302992126092565ab5ab7732f7de5657ff50e0d25837537c48cea

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU