

# Praja Shanthi Party



Founder President:  
DR. K.A. Paul



Date: 30-12-2025

To

The Office of the Chief Electoral Officer,  
Telangana 9th Floor, B.R.K.R. Building,  
Adarsh Nagar, Hyderabad – 500063

Respected Sir/Madam

Sub: Submission of Annual Financials and Statement of Election Expenditure – reg.

With reference to the above, please find enclosed the Annual Submissions along with Form 24A (Rule 85B) and the Statement of Election Expenditure for the Financial Year 2024–25.

I shall be submitting to your goodself any additional statements or documents on hearing from your end.

Thanking you.

Yours sincerely,

*V. Mamatha*  
Venkatarreddy Gari

Mamatha

General Secretary

VENKATAREDDY GARI MAMATHA

8341405046


9540280908

*Praja Shanthi Party@gmail.com*  
*Jyotibegala@gmail.com*

Enclosures:

1. Audited Financial Statements for the Financial Year 2024–25
2. Form 24A
3. Statement of Election Expenditure



<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year 2025-26	
[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)					
PAN	AAABP3870H				
Name	PRAJA SHANTHI PARTY				
Address	VILL BACHHLAUTA,, PO BABUGARH, PANCHSHEEL NAGAR, HAPUR, UTTAR, Hapur H.O, Hapur , GHAZIABAD , 31-Uttar Pradesh, 91-INDIA, 245101				
Status	05-AOP/BOI	Form Number	ITR-7		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	512208041101125		
Taxable Income and Tax Details	Current Year business loss, if any	1	0		
	Total Income	1A	0		
	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 and Tax Detail	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 <u>JYOTI BEGAL</u> in the capacity of <u>Others</u> having PAN <u>CGQPB6617N</u> from IP address <u>49.43.201.103</u> on <u>10-Nov-2025 11:52:15</u> DSC SI.No & Issuer <u>6986100</u> & <u>167164207831CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying</u> <u>Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>					
System Generated	 AAABP3870H07512208041101125eb531d36ff174c8dba50a04a54601cc27e042e15				
Barcode/QR Code					
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>					

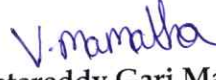
Name & Address of the Assessee	: PRAJA SHANTHI PARTY Plot no. 382, Aprajith Colony Ameerpet, Hyderabad
Status	: POLITICAL PARTY - Body of Individuals
PAN NO.	: AAABP3870H
Date of Formation	: 07-10-2008
Ward / Circle	: ITO WARD 1,VIKARABAD
Previous Year Ending	: 31st March, 2025
Assessment Year	: 2025-2026

### COMPUTATION OF TOTAL INCOME

Particulars	Amount
	₹
Excess of Income over Expenditure	(393,820)
Less: Exempted U/s 13A	-
<b>Taxable Total Income</b>	<b>(393,820)</b>
TAX ON ABOVE INCOME	-
<b>NET TAX LIABILITY</b>	<b>-</b>

For PRAJA SHANTHI PARTY

  
**Anand Kilari**  
 President  
 Party President  
**Anand Killari/K.A. Paul**

  
**V. mamatha**  
 Venkatarreddy Gari Mamtha  
 General Secretary  
 General Secretary  
**VENKATAREDDY GARI MAMATHA**

  
**Jyoti Begal**  
 Treasurer  
**Jyoti Begal**





**PRAJA SHANTHI PARTY**

Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016

Income and Expenditure A/c for the period 01-04-2024 to 31-03-2025

Expenditure	Amount	Income	Amount
To:		By:	
Bank Charges	649	Contributions received	5,137,548
To Publicity Expenses	450,150		
To Party Meeting Expenses	355,185		
To Salaries & Staff Welfare	989,045		
To Promotional Charges	98,660		
To Legal Fees	125,800		
To Office Rents	180,000		
To Co-ordination & Social Welfare Activities	2,607,952		
To Travelling Charges (Inc. Power, Fuel Etc)	450,158		
To Telephone & Internet Expenses	45,916		
To Electricity Expenses	82,786		
To Printing, Stationery & Postage	55,230		
To Professional Fees	30,000		
To Depreciation	59,837		
Excess of Income over Expenditure	-393,820		
Total	5,137,548	Total	5,137,548

As per the books of accounts produced before us

for M/s. NARASIMHAM V.V.V.L & Co.,

Chartered Accountants

*Narasimham V.V.V.L*

Narasimham V.V.V.L

Partner

Membership No.202071

Date : 07-11-2025

Place: Hyderabad

UDIN: 25202071BMLIBH9324



For PRAJA SHANTHI PARTY

*Anand Killari*

Anand Killari

President

*V. mamatha*

Venkatareddy Gari Mamtha

General Secretary

*Jyoti Begal*

Jyoti Begal

Treasurer

Party President

Anand Killari/K.A. Paul

VENKATAREDDY GARI MAMATHA



**PRAJA SHANTHI PARTY**

Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016

Receipts and Payments A/c for the period 01-04-2024 to 31-03-2025

Receipts	Amount	Amount	Payments	Amount	Amount
<b>To:</b>			<b>By:</b>		
<b>Opening Balance</b>			To Bank Charges	649	
Cash in hand		33,050	To Publicity Expenses	450,150	
<b>Cash at Bank:</b>			To Party Meeting Expenses	355,185	
State Bank of India		12,121	To Salaries & Staff Welfare	989,045	
Federal Bank		14,717	To Promotional Charges	98,660	
			To Legal Fees	125,800	
Donations received		5,137,548	To Office Rents	180,000	
			To Co-ordination & Social Welfare Activities	2,201,607	
			To Travelling Charges (Inc. Power, Fuel Etc)	450,158	
			To Telephone & Internet Expenses	45,916	
			To Telephone & Internet Expenses	82,786	
			To Printing, Stationery & Postage	55,230	
			To Electrical Items Purchase	73,763	5,108,949
			<b>Closing Balance</b>		
			Cash in hand	35,646	35,646
			<b>Cash at Bank:</b>		
			State Bank of India	12,121	
			Federal Bank	40,720	52,841
<b>Total</b>	<b>-</b>	<b>5,197,436</b>	<b>Total</b>	<b>5,197,436</b>	<b>5,197,436</b>

As per the books of accounts produced before us

for M/s. NARASIMHAM.V.V.V.L & Co.,

Chartered Accountants

For PRAJA SHANTHI PARTY

Narasimham V.V.V.L

Partner

Membership No.202071

Date : 07-11-2025

Place: Hyderabad

UDIN: 25202071BMLIBH9324



*[Signature]*  
Anand Kilari  
President

*[Signature]*  
Venkatarreddy Gari Mamtha  
General Secretary

*[Signature]*  
Jyoti Begal  
Treasurer  
*[Signature]*  
Jyoti Begal

**Party President**  
**Anand Kilari/K.A. Paul**  
**General Secretary**  
**VENKATAREDDY GARI MAMATHA**

**Depreciation Statement for the year ended 31st Mar 2025**

S.No	Particulars	Rate Of Depreciation	Opening Balance	Additions		Net Block	Depreciation	Closing Balance
				> 180 Days	< 180 Days			
1	Air Conditioner	15%	142,290	-	-	142,290	21,344	120,947
2	LED, Television	15%	25,500	-	-	25,500	3,825	21,675
3	Mobile Phones	15%	31,956	-	-	31,956	4,793	27,162
4	CC TV	15%	46,325	-	-	46,325	6,949	39,376
5	Other Electrical Items	15%	36,720	73,763	-	110,483	16,572	93,911
6	Furniture & Fixtures	10%	63,540	-	-	63,540	6,354	57,186
<b>Total</b>			<b>346,331</b>	<b>73,763</b>	<b>-</b>	<b>420,094</b>	<b>59,837</b>	<b>360,257</b>



*20.01.2025*  
*18.01.2025*  
*18.01.2025*

*V. Maratha*  
*20.01.2025*

**Party President**  
**Anand Killari/K.A. Paul**  
General Secretary  
VENKATAREDDY GARI MAMATHA




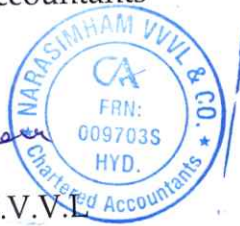
**PRAJA SHANTHI PARTY**  
**Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016**  
**Balance Sheet as on 31st March 2025**

Liabilities	As at 31st March, 2024	Assets	As at 31st March, 2024
	Amount		Amount
	Rs		Rs
<b>Capital Account</b>		<b>Fixed Assets</b>	
Opening Balance	(30,126)	Depreciable Assets	360,257
Add: Excess of Income over Exp.	(393,820)		
	(423,946)		
<b>Current Liabilities &amp; Provisions</b>		<b>Current Assets</b>	
Other Payables	872,690	Cash in Hand	35,646
		Cash at Bank	52,841
	<b>448,744</b>		<b>448,744</b>

As per the books of accounts  
produced before us

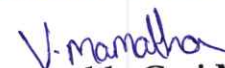
for M/s. NARASIMHAM.V.V.V.L & Co.,  
Chartered Accountants

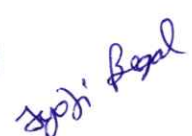
For **PRAJA SHANTHI PARTY**

Narasimham V.V.V.L  
Partner  
Membership No.202071  
Date : 07-11-2025  
Place: Hyderabad  
UDIN: 25202071BMLIBH9324

  
**Anand Kilari**  
President  
**Party President**  
**Anand Kilari/K.A. Paul**

  
General Secretary  
**VENKATAREDDY GARI MAMATHA**  
General Secretary

  
**Jyoti Begal**  
Treasurer  
**Jyoti Begal**



**PRAJA SHANTHI PARTY**  
**Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016**

**SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS**

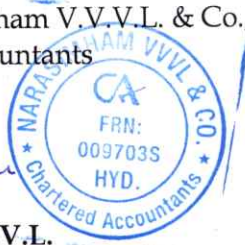
**1. Basis of Accounting:**

Financial Statements are prepared on Mercantile/ Accrual basis, i.e. all incomes and expenses have been recognized on Mercantile/ Accrual basis.

**2. Going Concern:**

The accounts are prepared on historical cost basis and on a going concern assumption. Accounting policies are consistent with Generally Accepted Accounting Principles (GAAP).

For M/s. Narasimham V.V.V.L. & Co.,  
Chartered Accountants



*Narasimham*  
**Narasimham V.V.V.L.**  
Partner  
M No.202071

Place : Hyderabad  
Date: 17-10-2025  
UDIN: 25202071BMLIBH9324

For PRAJA SHANTHI PARTY

General Secretary  
**VENKATAREDDY GARI MAMATHA**

*Anand Kilari*  
**Anand Kilari**  
President

**Party President**  
**Anand Kilari/K.A. Paul**

*V. mamatha*  
**Venkatareddy Gari Mamtha**  
General Secretary

*Jyoti Begal*  
**Jyoti Begal**  
Treasurer

**Jyoti Begal**







## AUDITOR'S REPORT

We have examined the Balance Sheet of "**PRAJA SHANTHI PARTY, Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016**", as at 31<sup>st</sup> March, 2025, the Income and Expenditure Account and Receipts and Payments Accounts for the year ended on that date annexed thereto. These financial statements are the responsibility of the Association Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

On the basis of audit indicated above, we report as under:

1. 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.
2. In our opinion proper books of accounts have been kept by the Association so far as it appears from our examination of the books.
3. The Balance Sheet, Income and Expenditure Account and the Receipts and Payment Account dealt, with by this report are in agreement with the Books of Accounts maintained by the management.
4. In our opinion and to the best of our information and according to the information given to us the said accounts give a true and fair view :-
  - i) In the case of Balance Sheet of the Statement of Affairs of the above named Association as at **31<sup>st</sup> March, 2025**, and
  - ii) In the case of Income and Expenditure Account of the Excess of Expenditure over Income for its accounting year ended on **31<sup>st</sup> March, 2025**.

Place: Hyderabad  
Date: 14-10-2025  
UDIN: 25202071BMLIBH9324

For M/s. Narasimham V.V.V.L. & Co.,  
Chartered Accountants



*Narasimham*  
(Narasimham V.V.V.L.)  
Partner  
M.No. 202071