



युग तुलसी पार्टी

YUGA THULASI PARTY

मकान नंबर : 5-9-296,
फ्लैट संख्या 310 प्रसाद अपार्टमेंट,
गनफाउन्ड्री, अबिड्स,
हैदराबाद - 500 001, तेलंगाना
Ph : +91 98663 83456
Email : yugathulasiparty@gmail.com

To,
The Chief Electoral Officer,
9th Floor, B.R.K.R Bhavan,
Tunk Bund Road, Adharsh Nagar,
Hyderabad – 500 063

Dt. 23.12.2025

My CEO(SV)
Chennai
24/12/2025

Sub: - Submission of Contribution Report and Audited Annual Account Report for the financial year 2024-25 – reg;

Ref: - Letter No.732/Elecs.D/2025-72 Dated: 03.12.2025

With respect to the subject cited above, we are pleased to inform that, I undersigned being the president of the Political Party M/s.Yuga Thulasi Party, respectfully inform that, notice referred above dated 03/12/2025 has been served to your office on 23/12/2025, after receipt of the same, we considered as top priority and compiled necessary information as per said notice. Hence we request you to consider the delay which is beyond control of the party and therefore we pray before your goodself to condone the delay in submitting requested information.

We hereby attaching the following information/documents for your kind perusal;

1. Statement of Annual Contribution report in form 24A of Representation of the People Act,1951 pertaining to financial year 2024-25.
2. Audited Annual Report pertaining to financial year 2024-25.

Kindly acknowledge receipt.

Thanking you,



Yours faithfully,
For YUGA THULASI PARTY

K. Shiva Kumar
President



To

The President,
Yuga Thulasi Party

3-4-729, Lingampally, Barkatpura,
Opp. Sai Baba Temple, Hyderabad - 27.
Ph 040 - 35623800
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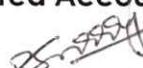
We have audited the attached Balance Sheet of **M/s Yuga Thulasi Party**, as at 31st March 2025, and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us);
- (iii) The Balance Sheet, Income and Expenditure Account dealt with by this report are in agreement with the books of account.
- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2025;
 - b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date;

for P. JITENDER REDDY & CO.,
Chartered Accountants


(P. JITENDER REDDY)
Proprietor



Date: 01/10/2025

Place: Hyderabad.

UDIN: 25200708UDWBUK3677

YUGA THULASI PARTY
H. No. 5-9-296, Flat No.310, Prasad Apartments, Gunfoundary, Abids, Hyderabad-01

BALANCE SHEET AS AT 31ST MARCH, 2025

PARTICULARS	Note No.	As At 31st March 2025	As At 31st March 2024
SOURCE OF FUNDS			
Corpus Fund	A	1,17,144	6,90,853
Loan Funds		-	
		1,17,144	6,90,853
		1,17,145	6,90,853
ASSETS :			
Cash at Bank	B	1,030	6,70,378
Cash in Hand		40,475	20,475
Other Assets		75,640	-
		1,17,145	6,90,853
TOTAL :			

As per our report of even dated

for P. Jitender Reddy & Co.,

Chartered Accountants



(P. Jitender Reddy)
Proprietor

for YUGA THULASI PARTY

(K. Shiva Kumar)
President

(K. Shailaja)
General Secretary

Place: Hyderabad

Date: 01.10.2025

UDIN: 25200708UDWBUK3677

YUGA THULASI PARTY
H. No. 5-9-296, Flat No.310, Prasad Apartments, Gunfoundary, Abids, Hyderabad-01

Profit and Loss Account for the year ended 31st March, 2025

PARTICULARS		As at 31.03.2025	As at 31.03.2024
Income :		Rs.	Rs.
Fee & Subscriptions		C	38,38,938
Voluntary Donations/Contributions	D	-	42,50,000
Other Income			2,587
Total (A)		38,38,938	42,52,587
Expenditure			
Election Expenditure	E	34,79,826	29,75,364
Employee Cost	F	2,67,538	2,27,241
Administration and General Expenses	G	6,65,283	4,76,755
Finance Cost		-	-
Depreciation		-	-
Total (B)		44,12,647	36,79,360
Excess of Expenditure over Income		(5,73,709)	5,73,227
Less: Provision for Income Tax		-	-
Less: Provision for FBT		-	-
Profit after taxation		(5,73,709)	5,73,227
Brought forward from earlier years		-	-
Balance carried to Balance Sheet		(5,73,709)	5,73,227

As per our report of even dated

for P. Jitender Reddy & Co.,

Chartered Accountants



(P. Jitender Reddy)
Proprietor

for YUGA THULASI PARTY


(K. Shiva Kumar)
President


(K. Shailaja)
General secretary

Place: Hyderabad

Date: 01.10.2025

UDIN: 25200708UDWBUK3677

YUGA THULASI PARTY

H. No. 5-9-296, Flat No.310, Prasad Apartments, Gunfoundry, Abids, Hyderabad-01
Schedule forming Part of Balance Sheet for the period ending 31.03.2025

	PARTICULARS	As on 31.03.2025	As on 31.03.2024
SCHEDULE - A : CAPITAL FUND			
1	Corpus Fund	6,90,853	1,17,626
	Add: Received during the year	-	-
	Add/ Less : Surplus/Deficit	(5,73,709)	5,73,227
	Total	1,17,144	6,90,853

SCHEDULE - B : CURRENT ASSETS, DEPOSITS, & LOAN & ADVANCES

CURRENT ASSETS :

1	Cash Balances		
	Cash on Hand	40,475	20,475
	Bank Balances	1,030	6,70,378
2	Other Assets		
	Hand Loan	75,640	
	Total	1,17,145	6,90,853

SCHEDULE - C : DIRECT INCOMES		
General Donations	38,38,938	42,50,000
Total	38,38,938	42,50,000
SCHEDULE - D : INDIRECT INCOMES		
Interest on SB Accounts	0	2,587
Total	-	2,587
SCHEDULE - E : ELECTION EXPENDITURE		
Assembly Expenses	1,73,000	2,53,225
Advertising/ Ads	27,43,106	22,00,000
Travelling	5,31,770	4,23,127
Boarding and Lodging	19,000	84,012
Press Conference	12,950	15,000
Total	34,79,826	29,75,364

SCHEDULE - F :EMPLOYEE COST		
Salary	2,67,538	2,27,241
Total	2,67,538	2,27,241

SCHEDULE - G :GENERAL AND ADMINISTRATIVE EXP		
Bank Charges	3,823	
Electricity Expenses	14,200	
Printing and Stationary	1,64,703	
Office Maintenance	2,43,178	2,99,430
Repairs and Maintenance	42,900	1,11,500
Site Maintenance	-	50,350
Festival Expenses	59,316	
Misc Expense	14,237	
Petrol and Conveyance	1,22,926	15,475
Total	6,65,283	4,76,755

