



# युग तुलसी पार्टी

## YUGA THULASI PARTY

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

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

Dt. 23.12.2025

*By CEO (SV)*  
*[Signature]*  
*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

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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

*[Signature]*  
K. Shiva Kumar  
President



**P. JITENDER REDDY & CO.,**

**CHARTERED ACCOUNTANTS**

**INDEPENDENT AUDITOR'S REPORT**

3-4-729, Lingampally, Barkatpura,  
Opp. Sai Baba Temple, Hyderabad - 27.  
Ph : 040 - 35623800  
Mobile : 92463 42678  
e-mail : pjr\_fca@yahoo.com  
pjrca@gmail.com

To

The President,  
Yuga Thulasi Party

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
<b><u>SOURCE OF FUNDS</u></b>			
Corpus Fund	A	1,17,144	6,90,853
Loan Funds		-	
		1,17,144	6,90,853
<b>TOTAL :</b>		<b>1,17,145</b>	<b>6,90,853</b>
<b><u>ASSETS :</u></b>			
Cash at Bank	B	1,030	6,70,378
Cash in Hand		40,475	20,475
Other Assets		75,640	-
<b>TOTAL :</b>		<b>1,17,145</b>	<b>6,90,853</b>

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



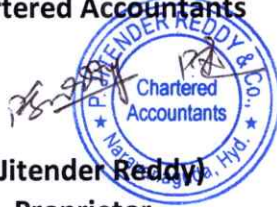
**YUGA THULASI PARTY**  
**H. No. 5-9-296, Flat No.310, Prasad Apartments, Gunfoundary, Abids, Hyderabad-01**

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

PARTICULARS		As at 31.03.2025	As at 31.03.2024
		Rs.	Rs.
<b>Income :</b>			
Fee & Subscriptions			
Voluntary Donations/Contributions	C	38,38,938	42,50,000
Other Income	D	-	2,587
Total (A)		38,38,938	42,52,587
<b>Expenditure</b>			
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  
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**YUGA THULASI PARTY**

**H. No. 5-9-296, Flat No.310, Prasad Apartments, Gunfoundary, 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
	<b>SCHEDULE - A : CAPITAL FUND</b>		
<b>1</b>	<b>Corpus Fund</b>	6,90,853	1,17,626
	Add: Received during the year	-	-
	Add/ Less : Surplus/Deficit	(5,73,709)	5,73,227
	<b>Total</b>	<b>1,17,144</b>	<b>6,90,853</b>

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

**CURRENT ASSETS :**

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

	<b>SCHEDULE - C : DIRECT INCOMES</b>		
	General Donations	38,38,938	42,50,000
	<b>Total</b>	<b>38,38,938</b>	<b>42,50,000</b>
	<b>SCHEDULE - D : INDIRECT INCOMES</b>		
	Interest on SB Accounts	0	2,587
	<b>Total</b>	<b>-</b>	<b>2,587</b>
	<b>SCHEDULE - E : ELECTION EXPENDITURE</b>		
	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
	<b>Total</b>	<b>34,79,826</b>	<b>29,75,364</b>

	<b>SCHEDULE - F :EMPLOYEE COST</b>		
	Salary	2,67,538	2,27,241
	<b>Total</b>	<b>2,67,538</b>	<b>2,27,241</b>

	<b>SCHEDULE - G :GENERAL AND ADMINISTRATIVE EXP</b>		
	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
	<b>Total</b>	<b>6,65,283</b>	<b>4,76,755</b>

