Jai Bheem

Jai Bharath

MBEDKAR BAHUJAN SAMATHA PARTY .

Srinivas Bahadhur (Contested MP, MLC & MLA) State President, T.S.

Cell: 94404 73736 email : srinivasbahadhur1966@gmail.com

Date: 02-05-2022

То DR.BUDDHA PRAKASH JYOTI CHIEF ELECTORAL OFFICER (i/c) & E.O.SECRETARY TO GOVERNMENT. 515 Floor North Block Budha Bauan TANKBOND ROAD -SECUNDERABAD-03

Respected Sir,

Sub:- Submission of Annual Audited Accounts for the financial years 2019, 2020, 2021, 2022 of AMBEDKAR BAHUJAN SAMATHA PARTY regarding:-

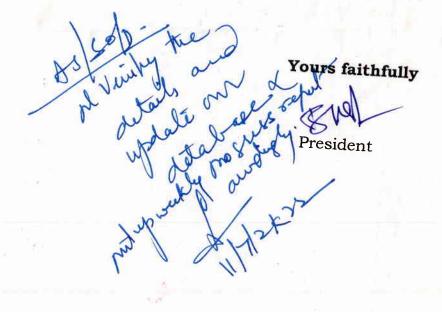
Ref:- As per your letter No:233/Elecs.D/2021-20.

Please find enclosed the annual audited accounts and copies filled by AMBEDKAR BAHUJAN SAMATHA PARTY for the financial years the above subject, Kindly

Thanking you Sir,

Copy to District Collector .





NAME OF POLITICAL PARTY <u>AMBEDKAR BAHUJAN SAMATHA PARTY</u> INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR ENDED 2019-2020

INCOME	Schedule	Current Year (2019-20)	Previous Year (2018-19)
FEE & SUBSCRIPTIONS	11	92,000	NIL
GRANTS / DONATIONS/			NIL
CONTRIBUTIONS	12	80,000	NIL
COLLECTION BY ISSUING		NIL	NIL
COUPONS/SALE OF		NIL	NIL
PUBLICATIONS	13	NIL	NIL
OTHER INCOME	14	NIL	NIL
TOTAL (A)		172000	NIL
EXPENDITURE			
ELECTION EXPENDITURE	15		NIL
EMPLOYEE COSTS	16		NIL
ADMINISTRATIVE AND		1.10	
GENERAL EXPENSES	17	1,52,000	NIL
FINANCE COSTS		0	
DEPRECIATION &	18		NIL
AMORTISATION EXPENSES		10C	
OTHER EXPENSES	19		NIL
TOTAL (B)		152000	NIL
Balance being excess of Income			
over Expenditure (A-B)			
Transfers to/from reserves		20000	NIL
Balance Being Surplus (Deficit)		1.1.1	
Carried to General Fund			
Significant Accounting Policies	20		
Notes on Accounts	21		



Appendix II

FORMATS OF FINANCIAL STATEMENTS (Political Parties)

NAME OF POLITICAL PARTY AMBEDKAR BAHUJAN SAMATHA PARTY

BALANCE SHEET AS AT 2019-20

SOURCES OF FUNDS	Schedule	Current Year (2019-20)	Previous Year (2018- 19)
CORPUS FUND	1	NIL	NIL
GENERAL FUND	2		
EARMARKED FUNDS	3	1 m - 1 m - 1	1 1 1 1 1
RESERVES	4	20000	NIL
LOANS/BORROWINGS Secured Unsecured	5	NIL	NIL
CURRENT LIABILITIES &	6		
TOTAL		20000	NIL
APPLICATION OF FUNDS	1 7	20000	
FIXED ASSETS	1	NIL	NIL
Tangible Assets			
Intangible Assets			
Capital Work-in-progress	14	1	
INVESTMENTS	8	NIL	NIL
Long Term			
Current Investments			
CURRENT ASSETS	9	20000	NIL
LOANS, ADVANCES &	10		NIL
TOTAL	1. Contract of the second s	20000	
Significant Accounting Policies	20		
Notes on Accounts	21	NIL	



SCHEDULES WISE LIST

NAME OF POLITICAL PARTY AMBEDKAR BAHUJAN SAMATHA PARTY

H .NO :8-7 Thimjipet Post & Mandal Nagarkurnool Distic Telangana 509406 SCHEDULES

152000

2019-20	SCHEDULES	CHEDULES	
		AMOUNT	
Primary member ship fee	11	92000 .	
DONTIONS	12		
(FROM EC Members)		80000	
		172000	
EXPENDITURE	17	AMOUNT	
Electribill		3600	
Newspaper		2400	
Distic meetings (Flages Kanduvas Sound)		60000	
Constinacy railyes(Flages Kanduvas Sound)		40000	
Mandal Level meetings ((Flag	ses Kanduvas Sound)	42000	
Printing Pamplets		4000	

HERE HATATA