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DIA PRAJA BA

Central Office: H.No. 18-1-317/A/68/1, Shivaji Nagar, Uppuguda Hyderabad - 500 053

Cell: 9440593700

Dr. A S Ranjeet Ophir Founder - National President

M.A. Arun Kumar National General Secretary

Date: 6-10-2023

Reg. No. 56/131/2018-18/PPS-I

2022-23

Vice - President: A. Vijaya Bhaskar

Joint Secretary: **Pulli Sheeba**

Treasurer: Narsimlu Thota

Executive Members: Palamakula Madhu Karunakar Reddy D

Legal Advisers: Rev. Dr. Khaki Abednego Kaveeti Srinivasa Rao

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No: 5	G	46	,
Date;	6	10	23
Section			

To. The Chief Electoral Officer Telangana, General Administration (Elections) Department, 5th Floor, North Block,

Buddha Bhavan, Tank Bund Road, Secunderabad-500003.

Dear Sir,

Sub:- Submission of Audited Accounts for the financial year 2022-2023

Reg:- Party Reg. No. 56/131/2018-18/PF-1, Dt.20-09-2018.

Please find enclosed auditor accounts for the financial year 2022-23 of our Party INDIA PRAJA BANDHU PARTY along with the soft copy of the same as a is also enclosed.

Kindly acknowledge receipt for the same.

Thanking your and oblige,

Yours sincerely,

For INDIA PRAJA BANDHU PARTY

NARSIMLU THOTA

Treasurer

M.A. ARUN KUMAR

General Secretary

Form 24A (See Rule 85B) INDIA PRAJA BANDHU PARTY (A Registered Political Party U/s 29A of Representation of The People Act, 1951) Address: 18-1-317/A/68/1,SHIVAJI NAGAR , Uppuguda S.O, Charminar , HYDERABAD , 36-Telangana , 500053 Date of Registration of Political Party: 01-10-2018 PAN: AABAI5080L

Donations/Contributions including Corpus Donations totalling to Rs. 1,50,000/- in excess of Rs.20,000/- each, have been received by account payee from the following persons for the Financial year 2022-23

S.No.	Name and Address of the Donations/Contribution received from	PAN	Amount in Rs.	Mode of Contribution
1	Mudimadula Banaiah, S/o Laxmaih, #6-174, Tagore Colony, Teegalpahad, Manchirial, Adilabad District, Telangana	AKNPM6457A	1,50,000	Online Transfer
	TOTAL		1,50,000	

Verification:

I, NARASIMLU THOTA (full name in Block letter), son of GANDAIAH THOTA solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I further declare that I am verifying this Form in my capacity as TREASURER on behalf of the political party above named and I am also competent to do so.

Naras Thota

Treasurer INDIA PRAJA BANDHU PARTY

Dr. M A Arun Kumar

General Secretary INDIA PRAJA BANDHU PARTY

BANDHI P JA CA VATTURI SYAMKUMAR Proprietor **Place:** Hyderabad

embership No.252165

202 10

Date: 3

CHARTERED ACCOUNTANTS RN: 0224845

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M/S. VATTURI & ASSOCIATES Chartered Accountants

Plot No: 6/2, House No: 11-11-40, Telephone Colony Road No.1, Kothapet, Hyderabad-500035

INDEPENDENT AUDIT REPORT

To

The Chairperson, India PrajaBandhu Party, Shivaji Nagar, Uppuguda, Hyderabad-500053

Report on the audit of financial statements

We have audited the accompanying financial statements of INDIA PRAJA BANDHU PARTY, (The"party"), which comprise the balance sheet as at 31stMarch 2023, income & expenditure account and the cash flow statement for the year ended on that date and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for The Financial Statements

The party's management is responsible for the preparation and presentation of the financial statements that give a true and fair view of the financial position and cash flow of the party in accordance with accounting principle generally accepted in India, including the applicable accounting standards. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of The Party and For Preventing And Detecting Frauds And Other Irregularities, selection and application of appropriate accounting policies, making judgments and estimates that are reasonable and prudent and design implementation and maintenance of adequate internal financial controls that are operating effectively for ensuring the occurrence and Completeness of the accounting records relevant to the preparation and presentation of financial statements that give a true and fair view and are free from material misstatements whether due to fraud or error.

In preparing the financial statements management is responsible for assessing the ability of INDIA PRAJA BANDHU PARTY to continue as a going concern, disclosing, all applicable matters related to going concerned using the going concern basis of accounting unless the management intends either to liquidate the party or cease the operations. Those charged with governance are responsible for overseeing the party's financial reporting process.

Auditor's Responsibility

Our responsibility is express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the auditing standards generally accepted India. Those are standard require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgments including the assessment of the risks or material misstatement of the financial statements whether due to fraud or error. In making those risks assessments, that auditor





🔀 vatturiassociates@gmail.com

Considers internal financial control relevant to the party's preparation of the financial statements that give a true and fair view in the order to design audit procedures that are appropriate in circumstances, but not for the purpose of expressing an opinion on whether the party has in place an adequate internal financial control system over financial reporting and operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the party's management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to Provide a basis of our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us therefore said financial statements give the information required by the relevant acts and rules in the manner so required and give a true and fair view in conformity with the applicable accounting principles generally accepted in India, of the balance sheet of the party as at 31st March2023, its income and expenditure and cash flows for the year ended on that date.

Report on other legal and regulatory requirements

Further ,we report that:

We have sought and obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of accounts as required by the relevant laws have been kept by the party so far as it appears from our examination of those books.

The balance sheet, Income and expenditure account and are in agreement with the books of accounts.

In our opinion and to the best of our information and according to the explanations given to us, the balance sheet, income and expenditure account and cashflow statement are in conformity with the accounting standards issued by the Institute of charted accountants of India to the extent possible subject to applicability of such standards.

For Vatturi& Associates Chartered Accountants FRN: 022484S



CA VATTURI SYAMKUMAR Proprietor Membership No.252165 Place: Hyderabad Date: 31.08.2023

PARTICULARS	Schedule	As at 31° March 2023	As at 31 ^s March 2022
INCOME		Amount in Rs.	Amount in Rs.
 (a) FEES & SUBSCRIPTIONS (b) DONATIONS/CONTRIBUTIONS (c) COLLECTIONS FROM ISSUNACE OF COUPONS & MUKHOPATRA (d) OTHER INCOME TOTAL EXPENDITURE (a) ELECTION/PUBLIC MEETING EXPENDITURE (b) EMPLOYEE COSTS (c) ADMINISTRATIVE AND GENERAL EXPENSES (d) FINANCE COSTS (e) DEPRECIATIONS & AMORTISATION (f) OTHER EXPENSES 		3,78,207 - - - - - - - - - - - - - - - - - - -	35,900 - - - - 3 5,900 - 43,348 - - - 18
TOTAL		3,58,189	-
	H		43,366
xcess /(Deficit) of income over expenditure being urplus transferred to general fund		20,018	(7,466)
IGNIFICANT ACCOUNTING POLICIES NOTES ON	F		

INDIA PRAJA BANDHU PARTY (A Registered Political Party U/s 29A of Representation of The People Act, 1951) INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2023

t of the financial statements

In terms of our report of even date

For Vatturi & Associates Chartered Accountants FRN: 022484S



Proprietor Membership No.252165

Place: Hyderabad Date:31/08/2023 UDIN:23252165BGTVHI3524

Narasimlu Thota Treasurer

Dr. M.A Arun Kumar General Secretary INDIA PRAJA BANDHU PARTY



INDIA PRAJA BANDHU PARTY

PARTICULARS	Schedule	As at 31" March 2023	As at 31" March 2022
		Amount in Rs.	Amount in Rs.
SOURCE OF FUNDS			
(a) CORPUS FUND	1		-
(b) GENERAL FUND	2	30,456	10,437
(c) EARMARKED FUNDS	3		-
(d) CURRENRT LIABILITIES & PROVISION	4	-	-
TOTAL		30,456	10,437
APPLICATIONS OF FUNDS			
(a) FIXED ASSETS	5	-	-
(b) INVESTMENTS		-	-
(c) CURRENT ASSETS		30,456	10,437
(d) LOANS, ADVANCES&DEPOSITS			
TOTAL		30,456	10,437

INDIA PRAJA BANDHU PARTY (A Registered Political Party U/s 29A of Representation of The People Act, 1951) BALANCE SHEET AS AT 31ST MARCH 2023

The accompanying schedules from an integral part of the financial statements

In terms of our report of even date

& ASSC For Vatturi & Associates Chartered Accountants FRN: 022484S CHARTERED ACCOUNTANTS FRN: 0224845 ES 1 HYDERABA CA VATTURI SYAMMUMAR Proprietor Membership No.252165

Place: Hyderabad Date:31/08/2023 UDIN:23252165BGTVHI3524

Narasimlu Thota Treasurer INDIA PRAJA BANDHU PARTY

Dr. M. A Arun Kumar General Secretary INDIA PRAJA BANDHU PARTY

