

Date: <u>27.09.2</u>023 Hyderabad

To,
The Chief Electoral Officer,
O/o. CEO Telangana,
(Election Commission of India),
Hyderabad.

Sub: Submission of Party's contribution report and election expenditure letter, Form 24A for financial year 2020-21, FY 2021-22, FY 2022-23, Audited Annual Account for Financial Year 2019-20, FY 2020-21, FY 2021-22, FY 2022-23.

Sir,

We furnish herewith the particulars regarding contribution report and election expenditure letter, Form 24A for financial year 2020-21, FY 2021-22, FY 2022-23, and Audited Annual Account for Financial Year 2019-20, FY 2020-21, FY 2021-22, FY 2022-23.

Kindly acknowledge the same.

No: 4783

Date: 27 9 30

Section

Enclosed:

M (cole)

Yours sincerely,

JANA SHANKHAARAAVAM PARTY

President

1. Contribution report and election expenditure letter

2. Form 24A – 3 Nos

3. Audited Annual Accounts with acknowledgement – 4 Nos

4. Party registration letter

5. Photocopy of Form 24A of FY 2019-20 (acknowledged).



Date: <u>27.09.20</u>23.

To,
The Chief Electoral Officer,
O/o. CEO Telangana,
(Election Commission of India),
Hyderabad.

Sub: Report of Contribution / donation received in excess of Rs. 20,000/- by the party during the financial year 2020-21, FY 2021-22, FY 2022-23 under sub section (3) of section 29C of the Representation of People's Act, 1951 and Election Expenditure

Sir,

This is to bring to your kind notice that, Our Jana Shankaaraavam Party with Reg. No. 56/321/2018-19/PPS-I, did <u>not received donation in excess of Rs. 20,000/-</u> (Rupees Twenty Thousand only) during Financial year 2020-21, FY 2021-22, FY 2022-23.

Our party did not contest in any elections or bye elections till date, we did not incur any election expenditure. Further it is to be informed that no major activities were carried out.

Thanking you,

Yours sincerely,

JANA SHANKHAARAAVAM PARTY

Conduct of Elections Rules, 1961 (Statutory Rules and Order)

> ¹[FORM 24A (See rule 85B)

[This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a tificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act.

1961 (43 of 1961).		ched with the incom-	e-tax return to claim	exemption under the	, meome-tax Ac	
1. Name of Politica	al Party: Juna	Shankha	@low/ww/	Paldy		
2. Status of the Pol (recognised/unrecognise	itical Party: Regional Party:	Shankha risteree)-l	nlecogni	sed		
3. Address of the h	eadquarters of the Po	olitical Party: 4 -	1-266 54)5	02 Kath	Keya Vooja	
4. Date of registrati	ion of Political Party	with Election Comn	nission: 18-07	2019	V 0	
5. Permanent Acco	unt Number (PAN) a	and Income-tax Ward	d/Circle where return	of the political party	is filed:	
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed:						
Serial number	Name and	PAN (if any_ and	Amount of	Mode of	Remarks	

Serial number	Name and complete address of the	PAN (if any_ and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand	Remarks
4 11	contributing person/company		. 1 77	draft/cash)	4 11/
NIL	NIL	NIL	NIL	NL	NI

^{*}In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be

Verification

(full name in Block letters), son/daughter of solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

that I am verifying this form in my capacity declare on behalf of the Political Party above named and I am also competent to do so.

(Signature and name of the Treasurer/Authorised person)]

President

1. Ins. by Notifn. No. S.O. 1283(E), dated the 10th November, 2003.





CHARTERED ACCOUNTANTS

FINANCIAL STATEMENTS OF

JANASHANKHAARAAVAM PARTY,TELENGANA

Prepared by

M/S NUTHALAPATI AND ASSOCIATES, CHARTERED ACCOUNTANTS

Flat No:F5, Vennela Apartments, Main Road, Chandramoulinagar, Guntur-522006. Email:nuthalapati2013@gmail.com/7013741068.



CHARTERED ACCOUNTANTS

Onthebasis oftheaccounting records andother information and explanations provided to us by the management, we have compiled the attached financial statement of JANASHANKHAARAAVAM PARTY, TELENGANA as for the year ended 31/03/2023

Themanagementisresponsiblefor:

- (a) Completeness and accuracy of the underlying data and complete disclosure of all material and relevant information to the accountant.
- (b) Maintainingadequateaccountingandotherrecordsandinternalcontrolsa ndselecting and applying appropriate accounting policies;
- (c) Preparation and presentation of financial statements in accordance with the applicable laws and regulations, if any.
- (d) Establishingcontrolstosafeguardtheassetsoftheentityandpreventing and detecting frauds or other irregularities.
- (e) Establishing controls for ensuring that the activities of the entity are carried out in accordance with the applicable laws and regulations and preventing and detecting any non compliance.

The compilation engagement was carried out by us in accordance with the Standard on RelatedServices(SRS)4410,"EngagementstoCompileFinancialInformation",issuedbythe Institute ofCharteredAccountantsofIndia. Thefinancialstatements shouldbealongwith the remarks mentioned in Annexure I

For NUTHALAPATI AND ASSOCIATES

- 00/

SASIDHAR VUNNA

Partner



CHARTERED ACCOUNTANTS

ANNEXUREI

- The method of accounting employed by the concern is based on accrual method except otherwise stated.
- b) Fixed Assetsarestated at cost lessdepreciation and the cost includes all the expenditures, which are incurred in respect of assets up to the acquisition of the assets.
- c) ThedepreciationonFixedAssetshasbeenprovidedonWDVmethod.
- d) Sundry advances, deposits, creditors, debtors, bank balance etc, are subject toconfirmation&reconciliations.Allthebankstatementsw erenot produced before us forverification.
- There is no prior period & extraordinary items which were debited to the Profit &LossAccountduringthe year.
- f) Cash balancehasbeencertifiedbythemanagement&no verification of such balances hasbeen done.
- g) Fixed Assets has been carried forward from previous financial year and addition/deletion has been made taking into account the normal replacement life of the Assets.

On thebasisoftheaccounting records and other information and explanationsprovided to us by the management, we have compiled the attached financial statement of JANA SHANKHAARAAVAM PARTY as for the period from 01/04/2022 to 31/03/2023





CHARTERED ACCOUNTANTS

The management is responsible for:

- Completeness and accuracy of the underlying data and complete disclosure of all material and relevant information to the accountant.
- Maintaining adequate accounting and other records and internal controls and selecting and applying appropriateaccountingpolicies;
- (i) Preparation and presentation of financial statements in accordance with the applicable laws and regulations, if any.
- j) Establishingcontrolstosafeguardtheassetsoftheentityandpr eventinganddetecting frauds or other irregularities.
- k) Establishing controls for ensuring that the activities of the entity are carried out in accordance with the applicable laws and regulations and preventing and detecting any non compliance.
- I) The compilation engagement was carried out by us in accordance with the Standard on RelatedServices(SRS)4410,"EngagementstoCompile FinancialInformation",issuedbythe Institute of CharteredAccountantsofIndia. The financial statements should be along with the remarks mentioned in Annexure I

FOR NUTHALAPATI AND ASSOCIATES

SASIDHAR VIINNAN

Partner

[Where		the Return of Income in Form ITR-1(SAHAJ) filed and verified (Please see Rule 12 of the Incom	, ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7	Ye	sment ear 3-24		
PAN		AAABJ3309B					
Name		JANA SHANKHAARAAVAM PARTY					
Address	5	4-1-216/54/502, KARTIKEYA NAGAR, I.E. 500076	Nacharam S.O, Uppal , K.V.RANGAREDDY , 36-Te	langana, 91	-INDIA,		
Status	atus 05-AOP/BOI Form Number			ITR-7			
Filed u/	u/s 139(1)-On or before due date e-Filing Acknowledgement Number				302551461250923		
	Current Ye	ar business loss, if any		1	0		
s	Total Incon	Income			0		
Taxable Income and Tax Details	Book Profit	ook Profit under MAT, where applicable			0		
	Adjusted T	Adjusted Total Income under AMT, where applicable			0		
	Net tax pa	tax payable			0		
	Interest an	nd Fee Payable		6	0		
	Total tax, i	interest and Fee payable		7	0		
	Taxes Paid	the All	A SS AND A	8	0		
	(+) Tax Pa	yable /(-) Refundable (7-8)		9	0		
ē	Accreted I	ncome as per section 115TD	Menuscope of MEN	10	0		
	Accreted Income as per section 115TD Additional Tax payable u/s 115TD Interest payable u/s 115TE		X DEPAR.	11	0		
and T				12	0		
Accreted Income and Tax	Additional	Tax and interest payable		13	0		
	Tax and ir	nterest paid		14	0		
	(+) Tax Pa	ayable /(-) Refundable (13-14)		15	0		
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System Generated Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Jana Shakhaaraavam Party