



YSR తెలంగాణ పార్టీ

[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 certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of Political Party : **Y.S.R. TELANGANA PARTY**
2. Status of the Political Party (recognised/unrecognised) : Registered
3. Address of the headquarters of the Political Party: Flat No.401-A, 3rd Floor, Siddartha Sravani Apartments, D.No.8-3-169/35, Plot No.35, Siddartha Nagar, Yousufguda, TELANGANA – 500 038
4. Date of registration of Political Party with Election Commission: 16th February 2022
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AABAY3395G
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: **2022–23.**

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

*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 attached).

Verification

I, V. RAJAGOPAL, son/daughter of V. Prabhakar Rao 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 President on behalf of the Political Party above named and I am also competent to do so.

Signature:

Name: V.RAJAGOPAL

(Signature and name of the Authorised person)]

Date: 17/10/2023

Place: Hyderabad



Audit Report

To
The President
Y.S.R. TELANGANA PARTY.

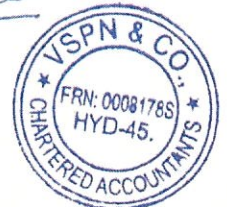
We have audited the Financial Statements of **Y.S.R. Telangana Party** (Regn. No.56/219/2020-22/PPS-I), which comprise the Balance Sheet as at March 31, 2023, the Income & Expenditure Account and the Receipts and Payments Account for the year then ended.

Basing on our Examination and verification of accounts of the Y.S.R. Telangana Party, we report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - b) In our opinion proper books of account as required by law have been kept by the Party so far as appears from our examination of those books.
 - c) The Balance Sheet, Receipts & Payments Account and Income & Expenditure Account dealt with by this Report are in agreement with the books of account of the Party.
- 1) We report that in our opinion and to the best of our information and according to the explanations given to us the said accounts give the information required and also give a true and fair view in conformity with the accounting principles:
- a) in the case of the Balance Sheet, of the state of affairs of the Y.S.R. Telangana Party as at 31st March, 2023;
 - b) in the case of the Receipts & payments Account, of the total receipts and payments of the Y.S.R. Telangana Party during the year 2022-23; and
 - c) in the case of the Income & Expenditure Account, of the Excess of Expenditure over Income for the year ended on that date.

For VSPN&CO.,
Chartered Accountants
FRN: 008178S

CA M. Nageswara Rao
(PARTNER)
M.No. 202958



Place: Hyderabad
Date: 01/09/2023

Y.S.R. TELANGANA PARTY

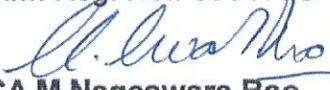
(Regn. No.56/219/2020-22/PPS-I)

BALANCE SHEET AS ON 31ST MARCH' 2023

PARTICULARS	SCHEDULE	AS ON 31.03.2023	AS ON 31.03.2022
<u>SOURCES OF FUNDS:</u>			
MEMBERS FUNDS			
General Fund	1	75,250	-
Excess of Income over Expenditure		(12,500)	-
LOAN FUNDS:			
Secured Loans		-	-
Un-secured Loans	2	-	-
TOTAL SOURCES OF FUNDS		62,750	-
<u>APPLICATION OF FUNDS:</u>			
FIXED ASSETS (Gross Block)	3	-	-
Less: Depreciation		-	-
NET BLOCK		-	-
INVESTMENTS			
OTHER NON CURRENT ASSETS	4	-	-
CURRENT ASSETS, LOANS & ADVANCES			
-- Cash & Bank Balance	5	62,750	-
-- Fixed Deposit		-	-
-- Loans & Advances		-	-
Less: Current Liabilities & Provisions		-	-
TOTAL APPLICATION OF FUNDS		62,750	-
ACCOUNTING POLICIES AND NOTES ON ACCOUNTS	6		

The Schedules referred to above are form part of the accounts

For **VSPN & Co**
Chartered Accountants
Firm Reg. No.: 008178S


CA M. Nageswara Rao
Partner
M. No. 202958



Place : Hyderabad
Date : 01/09/2023

For and on behalf of the board
Y.S.R. Telangana Party

V. Rajagopal
President

Y.S.R. TELANGANA PARTY

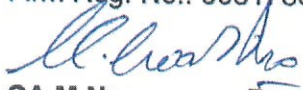
(Regn. No.56/219/2020-22/PPS-I)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

PARTICULARS	SCHEDULE	FOR THE YEAR ENDED 31-Mar-23	FOR THE YEAR ENDED 31-Mar-22
I.INCOME			
Voluntary Contributions		-	-
Subscriptions		-	-
Total		-	-
II.EXPENDITURE			
Salaries		-	-
Administration Expenses		-	-
Insurance		-	-
Audit Fee		5,000	-
Filing Fee		-	-
Pre incorporation Exp		7,500	-
Income Tax paid		-	-
Depreciation		-	-
Total		12,500	-
Excess of income over Expenditure		(12,500)	-
Provision For Income Tax		(12,500)	-
Profit After Tax		-	-
Add:Opening Balance		(12,500)	-
Net Surplus Carried to Balance Sheet		-	-
		(12,500)	-

The Schedules referred to above are form part of the accounts

For VSPN &Co
Chartered Accountants
Firm Reg. No.: 008178S


CA M. Nageswara Rao
Partner

M. No. 202958
Place : Hyderabad
Date : 01/09/2023



For and on behalf of the board
Y.S.R. Telangana Party

V. Rajagopal
President

Y.S.R. TELANGANA PARTY
(Regn. No.56/219/2020-22/PPS-I)
SCHEDULES FORMING PART OF BALANCE SHEET

PARTICULARS	AS ON 31.03.2023	AS ON 31.03.2022
General Fund - 1		
	75,250	-
	75,250	-
SCHEDULE - 2		
Other Current Liabilities		
Audit fee Payable	-	
Total	-	-
SCHEDULE - 3		
Fixed Assets		
Fixed Assets		
Less: Depreciation	-	-
Total	-	-
SCHEDULE - 4		
OTHER NON CURRENT ASSETS		
PRELIMINARY EXPENSES		
Audit fees	7,500	
filing fees	5,000	
	-	
Total	12,500	-
SCHEDULE - 5		
CASH AND BANK BALANCES		
Cash on hand	12,750	-
Balances with Scheduled Banks	50,000	
	-	-
Total	62,750	-

L. Harsh

