

AMBEDKAR BAHUJAN SAMATHA PARTY

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

Cell : 94404 73736
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Date: 02-05-2022

To
DR. BUDDHA PRAKASH JYOTI
CHIEF ELECTORAL OFFICER (i/c) &
E.O. SECRETARY TO GOVERNMENT.
515 Floor North Block Budha Bawan
TANK BOND 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 acknowledges the receipt.

Thanking you Sir,

Copy to District Collector .

GI
No: 1720
Date: 11-7-2022
Section

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*As/cop -
pl verify the
details and
update our
databse
with up to date
monthly progress report
of auditing.*

Yours faithfully
[Signature]
President
11/7/22

NAME OF POLITICAL PARTY AMBEDKAR BAHUJAN SAMATHA PARTY
 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/ CONTRIBUTIONS	12	80,000	NIL
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS	13	NIL	NIL
OTHER INCOME	14	NIL	NIL
TOTAL (A)		172000	NIL
EXPENDITURE			
ELECTION EXPENDITURE	15		NIL
EMPLOYEE COSTS	16		NIL
ADMINISTRATIVE AND GENERAL EXPENSES	17	1,52,000	NIL
FINANCE COSTS	18		NIL
DEPRECIATION & AMORTISATION EXPENSES	19		NIL
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) 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		
RESERVES	4	20000	NIL
LOANS/BORROWINGS	5	NIL	NIL
Secured			
Unsecured			
CURRENT LIABILITIES &	6		
TOTAL		20000	NIL
APPLICATION OF FUNDS	7		
FIXED ASSETS		NIL	NIL
Tangible Assets			
Intangible Assets			
Capital Work-in-progress			
INVESTMENTS	8	NIL	NIL
Long Term			
Current Investments			
CURRENT ASSETS	9	20000	NIL
LOANS, ADVANCES &	10		NIL
TOTAL		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

2019-20

SCHEDULES

AMOUNT

Primary member ship fee	11	92000
DONTIONS (FROM EC Members)	12	80000

172000

EXPENDITURE 17

AMOUNT

Electribill	3600
Newspaper	2400
Distic meetings (Flages Kanduvass Sound)	60000
Constinacy railyes(Flages Kanduvass Sound)	40000
Mandal Level meetings ((Flages Kanduvass Sound)	42000
Printing Pamplets	4000

152000

