

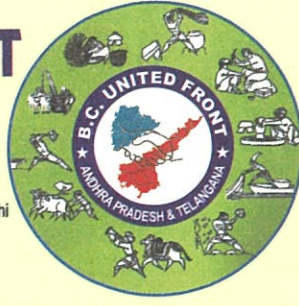


B.C. UNITED FRONT

Central Office :

12-2-717/1/15, Saptagirinagar,
Rethibowli, Hyderabad-28.

(Registered with : Chief Election Commission of India, New Delhi
& State Election Commissions, AP & Telangana)



బి.సి. యునైటెడ్ ఫ్రంట్

కేంద్ర కార్యాలయము :

12-2-717/1/15,

సప్తగిరినగర్, రేతిబొలి, హైదరాబాద్-28.

(అమోదము : కేంద్ర ఎన్నికల కమిషన్, న్యూఢిల్లీ
మరియు రాష్ట్ర ఎన్నికల కమిషన్లు, ఎ.పి. & తెలంగాణ)



Phone : 9440066717, 8332936717, Tele Fax : (O) 040-23516717, Email : rkpaaluru@gmail.com

B.C.U.F/CEOT/2022-23

Paluru Ramakrishnaiah

President

DT: 15-07-2022.

To
The chief electoral officer,
Office of the Chief electoral officer, Telangana state,
5th floor, North block, Buddha Bhavan,
Tank Bund Road, Secunderabad -500003.

Entered
2021-22
Not Entered
2020-21

Dear Sir,

Sub:- Elections - Election Commission of India directions
for enforcing due compliances by Registered
Un recognised Political Parties (RUPPS) - Reg.

Ref :- your memo NO. 233/Elec.D/2021-19 dt 27-05-22
delivered to the undersigned this month i.e July 22.

With reference to your letter under reference, Balance
sheets for the years 2017-18; 2018-19; 2019-20; 2020-21; 2021-22
are enclosed here with as desired by you and C.E.C, New Delhi.

* Kindly acknowledge receipt.

Thanking you,

Encls:-

- 1) 5 years Balance sheets
(15 sheets).
- 2) 2nd set 5 years Balance sheets
for onward transmission
to C.E.C, New Delhi.

Yours Sincerely

(P. RAMAKRISHNAIAH)
PRESIDENT.

B. C. UNITED FRONT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2021


(Amount in Rupees)

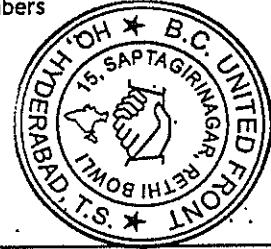
| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|-------------------------|---------------|--------------------------------|---------------|
| Opening Balances | | | |
| Cash and Bank balances | 62841 | Party Meeting Expenses | 17221 |
| | | Postage & Courier charges | 1986 |
| | | Printing & Stationary | 2271 |
| Subscriptions Received | 134250 | Diesel & Conveyance Expenses | 30525 |
| | | Travelling Expenses | 21075 |
| | | Office Rent | 42000 |
| | | Electricity Charges | 9115 |
| | | Telephone Expenses | 4639 |
| | | Food Expenses to Party Workers | 22837 |
| | | Cash and Bank balances | 45423 |
| | 197091 | | 197091 |

Place: Hyderabad,
 Date : July 11, 2022

For and on behalf of the Members


 President


 (Treasurer)



For **NANDYALA & ASSOCIATES**
 Chartered Accountants
 FRN: 005646S



N. VENKATESWARLU
 PARTNER
 M. No. 200900

B. C. UNITED FRONT
BALANCE SHEET AS AT 31.03.2021

(Amount in Rupees)

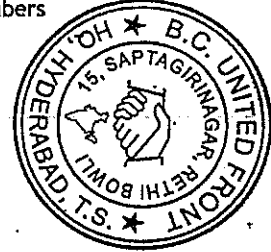
| LIABILITIES | Amount Rs. | ASSETS | Amount Rs. |
|---|---------------|------------------------|---------------|
| Corpus Fund | 10,000 | Cash and Bank balances | |
| Add: Current year | - | | |
| Excess of Income Over Expenditure: Op. Balance | 52,841 | Cash and Bank balances | 45,423 |
| Add: Current year | (17,418) | | |
| | 45,423 | | 45,423 |

Place: Hyderabad,
 Date : July 11, 2022

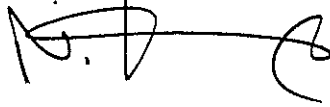
For and on behalf of the Members


 President


 (Treasurer)



For NANDYALA & ASSOCIATES
 Chartered Accountants
 FRN: 005646S



N. VENKATESWARLU
 PARTNER
 M. No. 200900

B. C. UNITED FRONT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

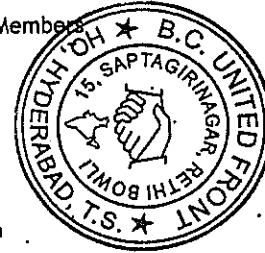
(Amount in Rupees)

| Expenditure | Amount Rs. | Income | Amount Rs. |
|-----------------------------------|-----------------|------------------------|-----------------|
| Party Meeting Expenses | 17,221 | Subscriptions Received | 1,34,250 |
| Printing & Stationary | 2,271 | | |
| Postage & Courier Charges | 1,986 | | |
| Diesel & Conveyance Expenses | 30,525 | | |
| Rent | 42,000 | | |
| Travelling Expenses | 21,075 | | |
| Electricity Charges | 9,115 | | |
| Telephone Expenses | 4,639 | | |
| Food Expenses to Party Workers | 22,837 | | |
| Excess of Income over Expenditure | (17,418) | | |
| | 1,34,250 | | 1,34,250 |

Place: Hyderabad,
 Date : July 11, 2022

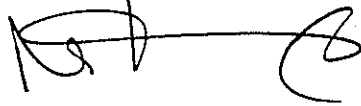
For and on behalf of the Members


 President




 (Treasurer)

For NANDYALA & ASSOCIATES
 Chartered Accountants
 FRN: 005646S



N. VENKATESWARLU
 PARTNER
 M. No. 200900