

# Praja Shanthi Party



Founder President:  
DR. K.A. Paul



2nd March 2024

To,

Shri Vikas Rajji,

Chief Electoral Officer, Telangana

9th Floor, B.R.K.R Building,

Adarsh Nagar,

Hyderabad- 500063

*As/sop  
in vicinity and update  
the RUPPA database  
& put up 1/2/24  
2/3/24*

Respected Sir,

Sub : Submission of contribution reports , form 24 A and Annual Audited Accounts for the financial year 2020-2021, 2021-2022.

Please find enclosed submission of contribution reports, Annual Audited Account along with form 24A (rule 85B) the Financial year 2020-2021, 2021-2022.

Thanking You

Yours sincerely

Enclosure -

*Jyoti Begal*

Treasurer  
Jyoti Begal

For Praja Shanthi Party

Jyoti Begal (Treasurer)

1. Audited Financial year of 2020-2021, 2021-2022

2. Form 24A

Contact no:- 6302738523  
9540280908

Email:- Jyotibegal@gmail.com

*K*

GI	
No:	1647
Date:	2/3/24
Section	





## AUDITOR'S REPORT

We have examined the Balance Sheet of "PRAJA SHANTHI PARTY, Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016", as at 31<sup>st</sup> March, 2021, the Income and Expenditure Account and Receipts and Payments Accounts for the year ended on that date annexed thereto. These financial statements are the responsibility of the Association Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

On the basis of audit indicated above, we report as under:

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
2. In our opinion proper books of accounts have been kept by the Association so far as it appears from our examination of the books.
3. The Balance Sheet, Income and Expenditure Account and the Receipts and Payment Account dealt, with by this report are in agreement with the Books of Accounts maintained by the management.
4. In our opinion and to the best of our information and according to the information given to us the said accounts give a true and fair view :-
  - i) In the case of Balance Sheet of the Statement of Affairs of the above named Association as at **31<sup>st</sup> March, 2021**, and
  - ii) In the case of Income and Expenditure Account of the Excess of Expenditure over Income for its accounting year ended on **31<sup>st</sup> March, 2021**.

Place: Hyderabad

For M/s. Narasimham V.V.V.L. & Co.,  
Chartered Accountants

  
(Narasimham V.V.V.L.)  
Partner  
M.No. 202071

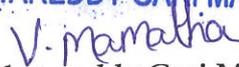
Name & Address of the Assessee	: PRAJA SHANTHI PARTY Plot no. 382, Aprajith Colony Ameerpet, Hyderabad
Status	: POLITICAL PARTY - Body of Individuals
PAN NO.	: AAABP3870H
Date of Formation	: 07-10-2008
Ward / Circle	: ITO WARD 1,VIKARABAD
Previous Year Ending	: 31st March, 2021
Assessment Year	: 2021-2022

**COMPUTATION OF TOTAL INCOME**

Particulars	Amount
	₹
Excess of Income over Expenditure	(4,012)
Less: Exempted U/s 13A	-
<b>Taxable Total Income</b>	-
TAX ON ABOVE INCOME	-
<b>NET TAX LIABILITY</b>	-

For PRAJA SHANTHI PARTY

  
 Anand Kilari  
 President

**General Secretary**  
**VENKATAREDDY GARI MAMATHA**  
  
 Venkatareddy Gari Mamtha  
 General Secretary

  
 Jyoti Begal  
 Treasurer

**Party President**  
**Anand Kilari/K.A. Paul**

**Jyoti Begal**



PRAJA SHANTHI PARTY

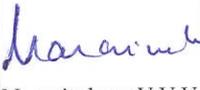
Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016

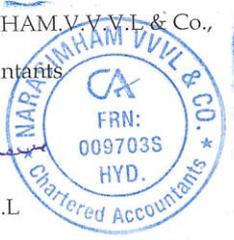
Income and Expenditure A/c for the period 01-04-2020 to 31-03-2021

Expenditure	Amount	Income	Amount
<b>To:</b>		<b>By:</b>	
Bank Charges	4,012	Donations received	-
Salaries to Staff	-	Bank Interest	-
Office Maintanance Expenses	-		
Telephone Expenses	-	Excess of Expenditure Over Income	4,012
Travelling Expenses	-		
Electricity & Internet Charges	-		
Printing and Stationery	-		
Depreciation	-		
<b>Total</b>	<b>4,012</b>	<b>Total</b>	<b>4,012</b>

As per the books of accounts  
produced before us

for M/s. NARASIMHAM V.V.V.L & Co.,  
Chartered Accountants

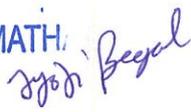
  
Narasimham V.V.V.L  
Partner  
Membership No.202071



For PRAJA SHANTHI PARTY

  
President  
Anand Kilari

**General Secretary**  
**VENKATAREDDY GARI MAMATHA**  
  
General Secretary  
Venkatreddy Gari Mamatha

  
Treasurer  
Jyothi Begal

**Party President**  
**Anand Kilari/K.A. Paul**

**Jyoti Begal**  
**Treasurer**



PRAJA SHANTHI PARTY

Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016

Receipts and Payments A/c for the period 01-04-2020 to 31-03-2021

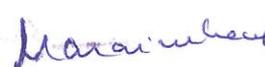
Receipts	Amount	Amount	Payments	Amount	Amount
To:			By:		
Opening Balance			Closing Balance		
Cash in hand		-	Cash in hand		
<u>Cash at Bank:</u>			<u>Cash at Bank:</u>		
State Bank of India		8,995	State Bank of India		4,983
			Bank Charges		4,012
Total	-	8,995	Total	-	8,995

As per the books of accounts

produced before us

for M/s. NARASIMHAM.V.V.V.L & Co.,

Chartered Accountants

  
Narasimham V.V.V.L  
Partner



Membership No.202071

For PRAJA SHANTHI PARTY

  
President

Party President  
Anand Kilari/K.A. Paul

General Secretary  
VENKATAREDDY GARI MAMATHA  
V. mamatha

General Secretary  
Venkatreddy Gari Mamatha

Treasurer

Jyothi Begal  
Jyoti Begal



PRAJA SHANTHI PARTY

Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016

Balance Sheet as on 31st March 2021

Liabilities	As at 31st March, 2021	Assets	As at 31st March, 2021
	Amount		Amount
	Rs		Rs
<b>Capital Account</b>		<b>Fixed Assets</b>	
Opening Balance	8,995	Depreciable Assets	-
Less: Excess of Exp over Income	(4,012)		
<b>Current Liabilities &amp; Provisions</b>	-	<b>Current Assets</b>	
		Cash in Hand	
		Cash at Bank	
		-- State Bank Of India	4,983
	<b>4,983</b>		<b>4,983</b>

As per the books of accounts  
produced before us

for M/s. NARASIMHAM.V.V.V.L & Co.,  
Chartered Accountants

*Narasimham V.V.V.L.*

Narasimham V.V.V.L.

Partner

Membership No.202071



For PRAJA SHANTHI PARTY

*Anand Kilari*

Anand Kilari

Party President  
Anand Kilari/K.A. Paul

*ENKATAREDDY GARI MAMATHA*

General Secretary  
V. mamatha

General Secretary Treasurer

Venkatreddy Gari Mamatha Jyothi Begal

*Jyoti Begal*

Treasurer  
Jyoti Begal



**PRAJA SHANTHI PARTY**  
**Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016**

**SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS**

**1. Basis of Accounting:**

Financial Statements are prepared on Mercantile/ Accrual basis, i.e. all incomes and expenses have been recognized on Mercantile/ Accrual basis.

**2. Going Concern:**

The accounts are prepared on historical cost basis and on a going concern assumption. Accounting policies are consistent with Generally Accepted Accounting Principles (GAAP).

For M/s. Narasimham V.V.V.L. & Co.,  
Chartered Accountants

  
Narasimham V.V.V.L.  
Partner  
M No.202071

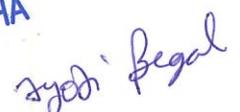


Place: Hyderabad

For PRAJA SHANTHI PARTY

  
President  
Anand Kilari

  
General Secretary  
Venkatreddy Gari Mamatha

  
Treasurer  
Jyothi Begal

**Party President**  
**Anand Kilari/K.A. Paul**

**General Secretary**  
**NKATAREDDY GARI MAMATHA**  
**V. mamatha**

**Treasurer**  
**Jyothi Begal**  
**Treasurer**  
**Jyoti Begal**

