

SAMAIKYANDHRA PARIRAKSHANA SAMITHI

H.No. 8-3-580/1, Yellareddyguda, Ameerpet, Hyderabad-500073.

To

Date :16-12-2022

The Chief electrol Officer,
Office of the Chief Electrol Officer,
5th Floor, North block, Buddha Bhavan,
Secunderabad,
Secunderabad-500003.

Sir,

Ref : Your Lr. No. 233/Elecs.D/2021-34 Dated 22.11.2022.

Samaikyandhra Parirakshana Samithi

- 1.Election Commission of India Order : F.No.56/95/2012/PPS-I/58 dated.04.09.2013.
- 2.State Election Commission Order : No.2025/SEC-L/2013 dated.01.03.2014.

**Sub: Filing of Form No 24A , Annual Audited Accounts and Declaration (Annexure-XIII)
for the Financial Year 2019-2020, 2020-2021 and 2021-2022.- Regarding**

We are herewith enclosing

1. Form No 24-A of details of contributions received, in excess of Rupees twenty thousand , during Financial Year:2019-2020, 2020-2021 and 2021-2022.
2. Annual Audited Accounts for the Financial Year: 2019-2020,2020-2021 and 2021-2022.

Kindly Acknowledge receipt of the same.

Thanking you,

Yours Faithfully,

For Samaikyandhra Parirakshana Samithi

G. DEVI
G. DEVI
President



Dy COO
Asst. Secy
Hanish
19/12

GI
No:3494
Date: 17 -12 -2022
Section

FORM 24-A

- 1.Name of Political Party : SAMAIKYANDHRA PARIRAKSHANA SAMITHI
- 2.Status of the Political Party : Unrecognised
- 3.Address of the headquarters of the Political party : 8-3-580/1, Yellareddyguda, Ameerpet, Hyderabad-500073.
- 4.Date of Registration of Political Party With Election Commission : 04-09-2013
- 5.Permanent account Number and Income tax Ward/Circle where return of Political party Filed. : AAGAS 0695E
: Director of Exemptions, Hyderabad.
- 6.Details of the contribution Received , in excess of rupees twenty thousand, during
Financial Year : 2019-2020, 2020-21 and 2021-2022.

Sl.No	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			




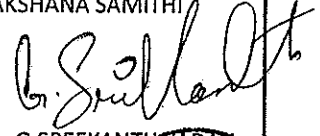

I Smt. G. Devi , wife of Sri.G. Kumar Yadav solemnly declare that to the best of my knowledge and belief , the information given in this Form is correct, complete and truly stated. I further declare that I am verifying this Form in my capacity as President on behalf of the political party above named and I am also competent to do so.

For Samaikyandhra Parirakshana Samithi


G. DEVI
President



**SAMAIKYANDHRA PARIRAKSHANA SAMITHI
BALANCE SHEET AS AT 31ST MARCH '2021**

Particulars	Schedule No.	Current Year (Rs.)	Previous Year (Rs.)
I SOURCE OF FUNDS			
CORPUS FUND	1	1000	1000
GENERAL FUND	2	16204	18740
EARMARKED FUND	-	0	0
RESERVES	-	0	0
CURRENT LIABILITIES & PROVISIONS	3	4000	2000
Total		21204	21740
II. APPLICATION OF FUNDS			
FIXED ASSETS			
(i) Tangible Assets	4	1075	1195
(ii) Intangible Assets	-	0	0
(iii) Capital Work-in-Progress	-	0	0
CURRENT ASSETS	5	20129	20545
LOANS ADVANCES & DEPOSITS	6	0	0
Total		21204	21740
SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS	12		
As per our Audit Report of the even date annexed FOR G C M R AND ASSOCIATES Chartered Accountants.		FOR SAMAIKYANDHRA PARIRAKSHANA SAMITHI	
 R. MAHENDER Partner M.No: 208728		 G.DEVI President	 G.SREEKANTH Treasurer
		Place : HYDERABAD	
		Date : 20-10-2021	
			

SAMAIKYANDHRA PARIRAKSHANA SAMITHI
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH'2021

Particulars	Schedule No.	Current Year (Rs.)	Previous Year (Rs.)
INCOME			
GRANTS / DONATIONS / CONTRIBUTIONS	7	17200	18250
OTHER INCOME	8	0	0
Total	(A)	17200	18250
EXPENDITURE			
ELECTION EXPENDITURE	9	0	0
EMPLOYEE COSTS	-	0	0
ADMINISTRATIVE AND GENERAL EXPENSES	10	19616	20685
DEPRECIATION & AMORTISATION EXPENSES	4	120	133
OTHER EXPENSES	11	0	0
Total	(B)	19736	20818
Balance being Excess of Expenditure over Income	(A-B)	2536	-2568
Balance being Surplus (Deficit) Carried to General Fund		-2536	-2568

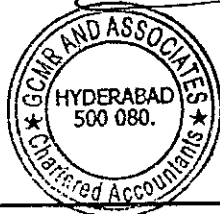
SIGNIFICANT ACCOUNTING POLICIES AND
NOTES TO ACCOUNTS

12

As per our Audit Report of the even date annexed
FOR G C M R AND ASSOCIATES
Chartered Accountants.

FOR SAMAIKYANDHRA PARIRAKSHANA SAMITHI

R. MAHENDER
Partner
M.No: 208728

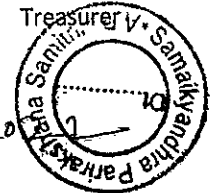


G. Devi
G.DEVI
President

G. Sreekanth Yadav
G.SREEKANTH YADAV
Treasurer

Place : HYDERABAD

Date : 20-10-20



SAMAIKYANDHRA PARIRAKSHANA SAMITHI

Schedules Forming Integral Part of the Balance Sheet as at 31st March 2021

Schedule 1 : Corpus Fund

Sr. No.	Particulars	Current Year (Rs.)	Previous Year (Rs.)
(c)	Opening Balance	1000	1000
	Donation received during the year towards Corpus	0	0
	Total	1000	1000

Schedule 2 : General Fund

Sr. No.	Particulars	Current Year (Rs.)	Previous Year (Rs.)
(a)	Opening Balance	18740	21308
	Excess of Expenditure over Income Carried Over from Income & Expenditure A/c	-2536	-2568
	Total	16204	18740

Schedule 3 : Current Liabilities & Provisions

Sr. No.	Particulars	Current Year (Rs.)	Previous Year (Rs.)
	Opening Balance	2000	0
1	Expenses Payable	2000	2000
	Total	4000	2000

Schedule 5 : Current Assets

Sr. No.	Particulars	Current Year (Rs.)	Previous Year (Rs.)
1	<u>Cash-in-Hand</u>		
	Cash Balance	460	420
	Sub-Total (A)	460	420
2	<u>Bank Balance (With Schedule Bank)</u>		
	Vardhman(Mahila)Co-Op Urban Bank Ltd	19669	20125
	Sub-Total (B)	19669	20125
	Total (A+B)	20129	20545

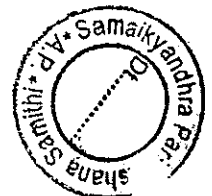
Schedule 6 : Loans, Advances & Deposits

Sr. No.	Particulars	Current Year (Rs.)	Previous Year (Rs.)
	NIL	0	0
	Total	0	0



G. P. S.

G. S. S.

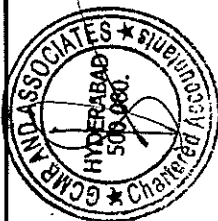


SAMAIKYANDHRA PARIRAKSHANA SAMITHI

Schedules Forming Integral Part of the Balance Sheet as at 31st March 2021

Schedule 4 : Fixed Assets

Sr. No.	Name of Assets	Rate of Depreciation	Balance as on 01.04.2020	Additions During the Year	Transfer / Sale During the Year	Total	Depreciation for the Year	Balance as on 31.03.2021
1	Furniture & Fixture	10.00	1195	0	0	1195	120	1075
	CURRENT YEAR		1195	0	0	1195	120	1075
	PREVIOUS YEAR		1328	0	0	1328	133	1195



G. D. ...

B. S. ...



SAMAIKYANDHRA PARIRAKSHANA SAMITHI

Schedules Forming Part of Income & Expenditure Account as at 31st March 2021

Schedule 7 : Grants/Donations/Contributions

Sr. No.	Particulars	Current Year (Rs.)	Previous Year (Rs.)
1	From Individual Donors	17200	18250
	Total	17200	18250

Schedule 8 : Other Income

Sr. No.	Particulars	Current Year (Rs.)	Previous Year (Rs.)
1	Interest Income	0	0
	Total	0	0

Schedule 9 : Election Expenditure

Sr. No.	Particulars	Current Year (Rs.)	Previous Year (Rs.)
		0	0
	Total	0	0

Schedule 10 : Administrative and General Expenses

Sr. No.	Particulars	Current Year (Rs.)	Previous Year (Rs.)
1	Audit Fee	2000	2000
2	Bank Charges	456	665
3	Conveyance	4340	4630
4	General Expenses	7960	8650
5	Office Maintenance	4860	4740
	Total	19616	20685

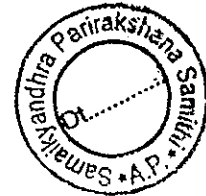
Schedule 11 : Other Expenses

Sr. No.	Particulars	Current Year (Rs.)	Previous Year (Rs.)
		0	0
	Total	0	0



G. S. And Associates

B. S. Sridhar Reddy



SAMAIKYANDHRA PARIRAKSHANA SAMITHI

Schedule No: 12

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS FOR THE YEAR ENDED 31.03.2021

SIGNIFICANT ACCOUNTING POLICIES

ACCOUNTING CONCEPTS AND POLICIES


- a) The Books of accounts are maintained as per mercantile system of accounting and income and expenditure are recognized on accrual basis.
- b) Financial statements are based on historical cost. These costs are not adjusted to reflect the impact of the changing value of purchasing power of money.
- c) Accounting Policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles followed.
- d) Fixed Assets are capitalized at cost of acquisition, including directly attributable cost of bringing the assets to its working condition for the intended use.
- e) Depreciation on Fixed Assets is being charged on "Written Down Value Method" at the rate & in the manner prescribed in Income Tax Act' 1961.

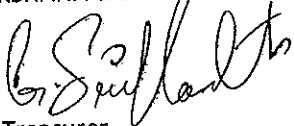
NOTES TO ACCOUNTS

1. Previous year's comparative figures have been regrouped / rearranged whenever necessary, to suit the current year's layout. Figures in brackets indicate deductions / negative figures.




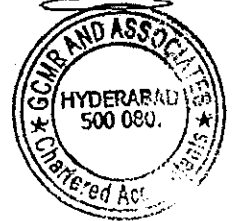
For SAMAIKYANDHRA PARIRAKSHANA SAMITHI


President
G. DEVI


Treasurer
G.SREEKANTH YADAV

For G C M R AND ASSOCIATES
Chartered Accountants
Firm Reg No: 016994S


R. MAHENDER
Partner
M.No.208728



Place : HYDERABAD

Date : 20-10-2022

G C M R AND ASSOCIATES

Chartered Accountants

Auditor's Report

To,
The President,
M/s.SamaikyandhraParirakshana Samithi,
Ameerpet,Hyderabad.

1. We have audited the attached Balance Sheet of M/s SAMAIKYANDHRA PARIRAKSHANA SAMITHI (hereinafter referred to as 'Party')(PAN: AAABS4805P) as at March 31, 2021 and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. 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.
3. We report that:
 - i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
 - ii. In our opinion, proper books of account have been kept by the Party so far as appears from our examination of those books;
 - iii. The Balance Sheet and Income and Expenditure account dealt with by this report are in agreement with the books of accounts;
 - iv. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:
 - a) in the case of the balance sheet, of the state of affairs of the Political Party as at March 31, 2021;
 - b) in the case of the Income and Expenditure Account, of the Excess of Expenditure over Income for the year ended on that date.

For G C M R AND ASSOCIATES
Chartered Accountants
Firm Reg No: 016994S



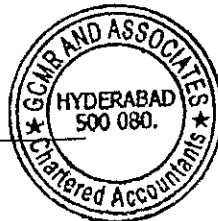
R. MAHENDER
Partner

M.No.208728

Place : HYDERABAD

Date : 20-10-2022

UDIN:22208728BFLPHV2974



H.O:1-6-141/7/7/2,Sri Vidyanagar Colony,Back Side Tarakarama Junior College,Suryapet(Dist)-508213
B.O:6-6-84/4,First Floor,Devinagar(Beside Lane of Petrol Pump),Kavadiguda,Secunderabad-500080.
Cell No: 9246346414, 9494282889, E-mail: gcmrandassociates@gmail.com