

AMBEDKAR BAHUJAN SAMATHA PARTY

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

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USCARK



Date: 02-05-2022

To
The Secretary,
Election Commission of India,
Nirvachan Sadan, Ashoka Road,
New Delhi - 110001. ✓

Respected Sir,

Sub:- Submission of Annual Audited Accounts for the financial years 2019, 2020, 2021, 2022 of AMBEDKAR BAHUJAN SAMATHA PARTY regarding:-

Please find enclosed the annual audited accounts and copies filled by AMBEDKAR BAHUJAN SAMATHA PARTY for the financial years thr above subject, Kindly acknowledges the receipt.

Thanking you Sir,

Copy to State Election commission.

Yours faithfully

Bwl

President

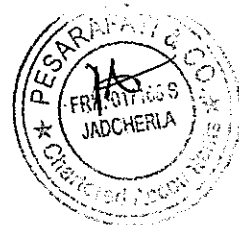
Ambedkar Bahujana Samatha Party
H.No. 8-07,
Thimmajipet (Post-Mandal),
Dist: Nagarkurnool (T.S.)

PIN: 509 406

[Signature]
05-07-2022
P.P.E.M.S

NAME OF POLITICAL PARTY AMBEDKAR BAHUJAN SAMATHA PARTY
 INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR
 ENDED 2021-2022

INCOME	Schedule	Current Year (2021-2022)	Previous Year (2020-2021)
FEE & SUBSCRIPTIONS	11	82,000	1,00,000
GRANTS / DONATIONS/ CONTRIBUTIONS	12	90,000	82,000
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS	13	NIL	NIL
OTHER INCOME	14	NIL	NIL
TOTAL (A)		172000	1,82,000
EXPENDITURE			
ELECTION EXPENDITURE	15	NIL	NIL
EMPLOYEE COSTS	16	NIL	NIL
ADMINISTRATIVE AND GENERAL EXPENSES	17	1,72,000	1,82,000
FINANCE COSTS	18		NIL
DEPRECIATION & AMORTISATION EXPENSES	19		NIL
OTHER EXPENSES			
TOTAL (B)		172000	182000
Balance being excess of Income over Expenditure (A-B)			
Transfers to/from reserves		0	0
Balance Being Surplus (Deficit) Carried to General Fund			
Significant Accounting Policies	20		
Notes on Accounts	21		



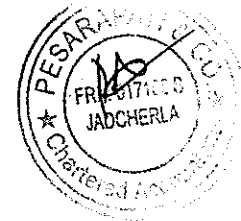
Appendix II

FORMATS OF FINANCIAL STATEMENTS (Political Parties)

NAME OF POLITICAL PARTY AMBEDKAR BAHUJAN SAMATHA PARTY

BALANCE SHEET AS AT 2021-22

SOURCES OF FUNDS	Schedule	Current Year	Previous Year
CORPUS FUND	1		NIL
GENERAL FUND	2		
EARMARKED FUNDS	3		
RESERVES	4	22000	22000
LOANS/BORROWINGS	5	NIL	NIL
Secured			
Unsecured			
CURRENT LIABILITIES &	6		
TOTAL		22000	22000
APPLICATION OF FUNDS	7		
FIXED ASSETS		NIL	NIL
Tangible Assets			
Intangible Assets			
Capital Work-in-			
INVESTMENTS	8	NIL	NIL
Long Term			
Current Investments			
CURRENT ASSETS	9	22000	22000
LOANS, ADVANCES &	10	NIL	NIL
TOTAL		22000	22000
Significant Accounting	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

2021-2022	SCHEDULES	AMOUNT
Primary member ship fee	11	82000
DONTIONS (FROM EC Members)	12	90000
		<hr/> <hr/>
		172000
EXPENDITURE	17	
Electribill		3600
Newspaper		2400
Distic meetings (Flages Kanduvass Sound)		42000
Constinacy railyes(Flages Kanduvass Sound)		60000
Mandal Level meetings ((Flages Kanduvass Sound)		50000
Printing Pamplets		14000
		<hr/> <hr/>
		172000

