

ALL INDIA SAMATA PARTY

Reg. No. 56/399/2017-18/PPS-1

23-8/3, Millennium Township, Shadnagar, Hyderabad, Telangana State.

Cell : 9848882656, E-mail : sangameshwardhanakka@gmail.com

Founder President
Sangameshwar Dhanakka

Date :

Date: 20-06-2022

To,
The Chief Electoral Officer,
State of Telangana, Hyderabad.

Sir,

Sub : - Submission of reports of Form 24 A , (b) the Audited Annual Accounts with Audit reports for financial year 2018-19, 2019-20, 2020-21 & 2021-22 and election expenditure statement - Req-Reg.

Ref : Your Memo No. 233/Elecs. D/21-21, Dated. 27-05-2022.

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With reference to the subject matter and reference letter directing Registered Unrecognized Political parties in State of Telangana to submit contribution reports in Form 24 A in the year of 2018, 2018-19, 2019-20, 2020-21 & 2021-22 (b) the Audited Annual Accounts with Audit reports for financial year 2018-19, 2019-20, 2020-21 & 2021-22 and election expenditure statement) for the elections of Telangana Legislative Assembly held in the Year 2018.

Further in compliance of your reference cited letter directions I am herewith submitting contribution reports in Form 24 A, (b) the Audited Annual Accounts with Audit reports for financial year 2018-19, 2019-20, 2020-21 & 2021-22 and election expenditure statement on behalf of All India Samata Party (AISP) for the elections of Telangana Legislative Assembly held in the Year 2018 and same may be accepted.

That due to Covid-19 Pandemic Conditions the above statements could not be submitted within the stipulated time and we undertake to file the same in future withing time without fail.

Thanking you sir,

GI
No: 1466
Date: 20-6-2022
Section

Dy CEO
R

As/sd
20/6/2022

20/6/2022
Yours' Faithfully

PRESIDENT
ALL INDIA SAMATA PARTY
23-8/3, Millenium Township,
Shadnagar, R.R Dist., T.S.

INDEPENDENT AUDITOR'S REPORT

TO
THE MEMBERS
ALL INDIA SAMATA PARTY
SHAD NAGAR
TELANGANA STATE

We have audited the accompanying consolidated financial statements of **ALL INDIA SAMATA PARTY**, Shadnagar Which comprise the Balance Sheet as at 31st march, 2022 and the Income & Expenditure account and Receipts and payments account for the year ended 31st March, 2022 and a summary of significant accounting policies and other Explanatory information.

Management's Responsibility for the Financial Statements

Management's Responsibility for the preparation of these financial statements that give a true and fair view of the financial performance and Receipts and Payments of the Agency, in accordance with accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. These Standards require that we comply with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An Audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments. The auditor considers internal control relevant to the entity's preparation of the financial statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

We report that

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary
2. In our opinion proper books of accounts have been kept by the ALL INDIA SAMATA PARTY so far as it appears from our examination of those books.
3. The Balance Sheet and Income and Expenditure account dealt with by this report are in agreement with books of account.

Contd...



Opinion

In our opinion and to the best of our information and according to the explanations given to us. The financial statements give a true and fair view in conformity with the accounting principles generally accepted in India subject to the issues noted in notes to accounts.

- a) In the case of the Balance Sheet of the State of affairs of the All India Samata Party Shadnagar as at 31st March 2022 and
- b) In the case of the Income and Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.

For Srinivasulu Manthu & Associates

Chartered Accountants



Partner

(Srinivasulu M)

M.No. 226820

Date: 15-06-2022

Place: Hyderabad

ALL INDIA SAMATA PARTY
H.NO 23-8/3 , MILLENNIUM TOWNSHIP, SHADNAGAR-509216
RECEIPTS AND PAYMENTS FOR THE PERIOD FROM 01.04.2021 To 31.03.2022

RECEIPTS	AMOUNT (Rs)	AMOUNT (Rs)	PAYMENTS	AMOUNT (Rs)	AMOUNT (Rs)
To Opening balance					
Cash Balance	7,200		By Bank Charges		-
Bank Balance	-	7,200	By Office Rent paid		24,000
Receipts during the period		36,000	By Books & Periodicals		7,200
			Closing Balance		
			Bank Accounts	-	
			Cash-in-Hand	12,000	12,000
Total		43,200	Total		43,200

As per our report of even date

M/s Srinivasulu Manthu & Associates

Chartered Accountants

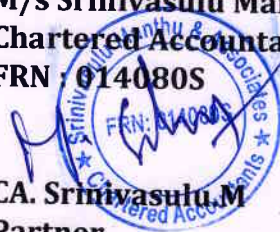
FRN : 014080S

CA. Srinivasulu.M

Partner

M.No.226820

Place : Hyderabad




PRESIDENT
ALL INDIA SAMATA PARTY
 # 23-8/3, Millennium Township,
 Shadnagar, Hyderabad, T.S.

ALL INDIA SAMATA PARTY
H.NO 23-8/3 , MILLENNIUM TOWNSHIP, SHADNAGAR-509216
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2022

EXPENDITURE	AMOUNT (Rs)	AMOUNT (Rs)	INCOMES	AMOUNT (Rs)	AMOUNT (Rs)
To Bank Charges		-	By Receipts during the period		36,000
To Office Rent paid		24,000			
To Books & Periodicals		7,200			
To Excess of income over expenditure		4,800			
Total		36,000	Total		36,000

As per our report of even date
M/s Srinivasulu Manthu & Associates
Chartered Accountants

FRN: 0140805

CA. Srinivasulu M
Partner
M.No.226820

Place : Hyderabad


PRESIDENT
ALL INDIA SAMATA PARTY
23-8/3, Millenium Township,
Shadnagar, R.R Dist., T.S.

ALL INDIA SAMATA PARTY
H.NO 23-8/3 , MILLENNIUM TOWNSHIP, SHADNAGAR-509216
BALANCE SHEET AS AT 31-03-2022

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
Capital Account			Current Assets		
Corpus Fund	7,200		Cash and Bank Balances		
Add: Excess of income over expenditure	4,800	12,000	Cash in Hand	12,000	
			Bank Balance	-	12,000
			SBI -37351348647		
Total		12,000	Total		12,000

As per our report of even date

M/s Srinivasulu Manthu & Associates

Chartered Accountants

FRN : 014080S

CA. Srinivasulu.M

Partner

M.No.226820




PRESIDENT
ALL INDIA SAMATA PARTY
 # 23-8/3, Millenium Township,
 Shadnagar, R.R Dist., T.S.