

Praja Shanthi Party



Founder President:
DR. K.A. Paul



ప్రజాశాంతి పార్టీ

2nd March 2024

To ,

Shri Vikas Rajji ,

Chief Electoral Officer, Telangana

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

Adarsh Nagar,

Hyderabad- 500063

*As/sob
in vicinity and update
the RUPPA database
& put up 1/2/19
2/3/24*

Respected Sir,

Sub : Submission of contribution reports , form 24 A and Annual Audited Account s 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
9540250908

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 31st March, 2022, 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 **31st March, 2022**, and
 - ii) In the case of Income and Expenditure Account of the Excess of Income over Expenditure for its accounting year ended on **31st March, 2022**.

Place: Hyderabad
Date: 28th September, 2022

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



Narasimham
(Narasimham V.V.V.L.)
Partner


M.No. 202071

UDIN: 22202071AWIGMW6064

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, 2022	
Assessment Year	: 2022-2023	
COMPUTATION OF TOTAL INCOME		
Particulars	Amount	
	₹	
Excess of Income over Expenditure		123,301
Less: Exempted U/s 13A		123,301
Taxable Total Income		-
TAX ON ABOVE INCOME		-
NET TAX LIABILITY		-

For PRAJA SHANTHI PARTY


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


 General Secretary
ENKATAREDDY GARI MAMATHA
 Venkatarreddy Gari Mamtha
 General Secretary


 Jyoti Begal
 Treasurer
Treasurer
Jyoti Begal



PRAJA SHANTHI PARTY
Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016
Income and Expenditure A/c for the period 01-04-2021 to 31-03-2022

Expenditure	Amount	Income	Amount
To:		By:	
Bank Charges	6,863	Donations received	131,253
Salaries to Staff	-	Bank Interest	-
Office Maintenance Expenses	-		
Telephone Expenses	-		
Conveyance Expenses	1,089		
Travelling Expenses	-		
Electricity & Internet Charges	-		
Printing and Stationery	-		
Depreciation	-		
Excess of Income over Expenditure	123,301		
Total	131,253	Total	131,253

As per the books of accounts
produced before us

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

Narasimham

Narasimham V.V.V.L
Partner
Membership No.202071
Date : 28/09/2022
Place: Hyderabad
UDIN: 22202071AWIGMW6064



For PRAJA SHANTHI PARTY

Anand Kilari
Anand Kilari
President

Party President
Anand Kilari/K.A. Paul

V. Mamatha
Venkatareddy Gari Mamtha
General Secretary

Jyoti Begal
Jyoti Begal
Treasurer

Jyoti Begal
Treasurer
Jyoti Begal



PRAJA SHANTHI PARTY

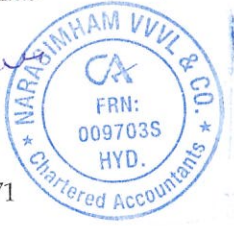
Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016
Receipts and Payments A/c for the period 01-04-2021 to 31-03-2022

Receipts	Amount	Amount	Payments	Amount	Amount
To:			By:		
Opening Balance			Closing Balance		
Cash in hand		-	Cash in hand		-
Cash at Bank:			Cash at Bank:		
State Bank of India		4,983	State Bank of India		128,284
Donations received		131,253	Bank Charges		6,863
			Conveyance Expenses		1,089
Total	-	136,236	Total	-	136,236

As per the books of accounts
produced before us

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

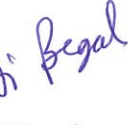

Narasimham V.V.V.L
Partner
Membership No.202071
Date : 28/09/2022
Place: Hyderabad
UDIN: 22202071AWIGMW6064



For PRAJA SHANTHI PARTY


Anand Kilari
President
Anand Kilari/K.A. Paul

General Secretary
VENKATAREDDY GARI MAMATHA
V. mamatha
Venkatarreddy Gari Mamtha
General Secretary


Jyoti Begal
Treasurer
Treasurer
Jyoti Begal



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

Balance Sheet as on 31st March 2022

Liabilities	As at 31st March, 2022	Assets	As at 31st March, 2022
	Amount		Amount
	Rs		Rs
Capital Account		Fixed Assets	
Opening Balance	4,983	Depreciable Assets	-
Add: Excess of Income over Exp.	123,301		
	128,284		
Current Liabilities & Provisions	-	Current Assets	
		Cash in Hand	
		Cash at Bank	
		-- State Bank Of India	128,284
	128,284		128,284

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
Date : 28/09/2022
Place: Hyderabad
UDIN: 22202071AWIGMW6064

For PRAJA SHANTHI PARTY

General Secretary
ENKATAREDDY GARI MAMATHA
V. mamatha
Venkatarreddy Gari Mamtha
General Secretary

Jyoti Begal
Treasurer

Jyoti Begal
Treasurer



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

For PRAJA SHANTHI PARTY

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



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

V. mamatha
General Secretary
ENKATAREDDY GARI MAMATHA
Venkatarreddy Gari Mamtha
General Secretary

Jyoti Begal
Jyoti Begal
Treasurer
Jyoti Begal

Place : Hyderabad

Date: 28th September, 2022.

UDIN: 22202071AWIGMW6064

