





"ఉచిత విద్య, వైద్యం " ' Free Education" "Free Medication" WE FOR PEOPLE



Bonala Srinivas National President +91 98668 88837 ప్రజా ఏక్తా పాల్టీ प्रजा एकता पार्टी

يرجه ايكتا يارثى Praja Ektha Party

Ref.:

To,

The Chief Electoral Officer, Telangana State, Hyderabad Telangana M (RO(S)

27 09 2023 Date:

Sub:- Submission of Audited Annual Accounts (Balance Sheet, Income & Expenditure Account/ Receipt & Payment Account) for the financial

Year 2021-2022 and 2022-2023, alongwith Auditor's Report and

Contribution Report & Form 24A for the financial Year 2019-20 & 2019

Respected Sir/Madam,

No: 4784

We are submitting the certified copies of Audited Annual Accounts, (Balance Sheet, Income & Expenditure Account/ Receipt & Payment Account) along with Auditor Report and Contribution Report (details of donation & contribution received of Rs.20,000/- or more in Form-24A) of the party for the financial year 2021-2022 and 2022-2023 & Form 24A for the financial year 2021-2021 and 2022-2022 & Form 24A for the financial year 2021-2021 & Form 24A for the financial year 2021-2021 & F

Section

After registration of my party the party has not participated in any General Assembly Election or any General Election to House of People till date so the filing of Election Expenditure Report is not binding upon my party.

Please take the above said documents in the record and inform to the Election Commission of India, New Delhi, accordingly, if required. Kindly acknowledge the same to me also. I shall be highly obliged for the same.

Thanking You

Sincerely Your's

BONALA SRINIVAS
NATIONAL PRESIDENT

H. No. 15-9-86, MAHARAJ GUNJ. GOWLIGUDA CHAMAN

BONALA SRINIVAS
NATIONAL PRESIDENT
"PRAJA EKTHA PARTY"
DOOR NO. 15-9-86 TO 88
GOWLIGUDA CHAMAN,

Conduct of Elections Rules, 1961 (Statutory Rules and Order)

¹[FORM 24A (See rule 85B)

[This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

- 1. Name of Political Party: PRAJA EKTHA PARTY
- 2. Status of the Political Party: UNRECOGNIZED (REG. NO.: 56/242/2019-20/PPS-I W.E.F.: 17/08/2020) (recognised/unrecognised)
- 3. Address of the headquarters of the Political Party: Door No. 15-9-86 to 88, Srinivasa Nilayam, Maharajganj, Locality-Gowliguda Chaman, Hyderabad, Telangana- 500012
- 4. Date of registration of Political Party with Election Commission: 17/08/2020
- 5. Permanent Account Number (PAN): AAJAP4396E

Income-tax Ward/Circle: WARD 1(1), HYDERABAD

6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2021 –2022.

Serial number	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
1	Vidhi Consultancy Services (Proprietor- Poonam Modani) Add 4-1-358/9, Askar Arcade, Hanumantekdi, Abids, Hyderabad- 500001	ALGPM9538C	1,00,000	NEFT Transfer HDFC Bank, Bank Street A/c No 50200006909812 IFSC- HDFC0001997	NIL

^{*}In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

Verification

I, <u>BONALA SUNITHA</u> full name in Block letters), son/daughter of <u>Vishwanatham</u> 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 <u>Treasurer</u> on behalf of the Political Party above named and I am also competent to do so.

Date: 18.08.2023
Place: Hyderabad

UDIN:
230856708HAFPY609

PRAJA EKTHA PARTY

1. Ins. by Notifn. No. S.O. 1283(E), dated the 10th November, 2003.

Atzented (R.K. Agenual) M.M. 085670

FIN 00/926N (Rantmar)

AGARWAL RAVINDER & ASSOCIATES CHARTERED ACCOUNTANTS



310, MADRAS HOUSE, 67/4, DARYA GANJ, NEW DELHI -110002 Mobile No.- 9313488500, E-mail: ravi ca310@yahoo.co.in

AUDITOR'S REPORT

To,
The President,
Praja Ektha Party
Door No. 15-9-86 to 88, Srinivasa Nilayam,
Maharajganj, Locality- Gowliguda Chaman,
Hyderabad, Telangana- 500012

We have audited the attached Balance Sheet of Praja Ektha Party, Door No. 15-9-86 to 88, Srinivasa Nilayam, Maharajganj, Locality- Gowliguda Chaman, Hyderabad, Telangana- 500012 (PAN- AAJAP4396E) as at 31st March 2022 and also the Income and Expenditure Account and Receipt and Payment Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the 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 disclosure 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further 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 Political Party so far as appears from our examination of those books.
- (iii) The Balance Sheet, Income and Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the books of account,
- (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 in conformity with the accounting principles generally accepted in India;
- a) In the case of the Balance Sheet of the state of affairs as at 31st March 2022;
- b) In the case of Income and Expenditure Account, of the surplus for the year ended on that date; and
- c) In the case of the Receipt and Payment Account, of the cash flows for the year ended on that date.

Place: New Delhi Date: 18.08.2023

UDIN: 23085670BHAFVP4609

For Agarwal Ravinder & Associates
Chartered Accountants

(R.K. Agarwal) (M. No.: 085670) Partner (FRN: 006926N)

PRAJA EKTHA PARTY

Reg. No. - 56/242/2019-20/PPS-I w.e.f. 17/08/2020

Door No. 15-9-86 to 88, Srinivasa Nilayam, Maharajganj, Gowliguda Chaman, Hyderabad, Telangana-500012

BALANCE SHEET AS ON 31ST MARCH, 2022

LAIBILITIES	AMOUNT (Rs)	ASSET		AMOUNT (Rs)
Capital Account		Current Assets		
Reserve & Surplus	104,385.06	104,385.06 Cash in Hand	0.00	
		Cash at Bank	104385.06	104,385.06
Total	104,385.06	Total		104,385.06

NOTE: The party has its bank a/c in State Bank of India only which was opened on 09.07.2021.

For Agarwal Ravinder & Associates

Chartered Accountants

(R. K. Agarwal) (M.No.085670) Partner (FRN 006926N) Place: - New Delhi

R-Swooms- S

Praja Ektha Party

Treasurer Sunitha Bonala

> Gen. Secratery Venu Gopal

President Srinivas

Mavoori

Bonala

Date: 18.08.2023

UDIN: 23085670849EVP4609 (CZ H. No. 15-9-86, MAHARAJ GUNJ)

COWLIGUDA CHAMAN EKTHAD

964-500 O

NATIONAL PRESIDENT BONALA SRINIVAS PRAJA EKTHA PARTY

MAVOORI VENUGOPAL GENERAL SECRETARY PRAJA EKTHA PARTY

PRAJA EKTHA PARTY **BONALA SUNITHA** TREASURER

PRAJA EKTHA PARTY

Reg. No.- 56/242/2019-20/PPS-I w.e.f. 17/08/2020

Door No. 15-9-86 to 88, Srinivasa Nilayam, Maharajganj, Gowliguda Chaman, Hyderabad, Telangana-500012 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022

	EXPENDITURE	AMOUNT (Rs.)		INCOME	AMOUNT (Rs.)
L _O	To Bank Chagees	615.94	By	615.94 By Voluntary Contribution Received	105,001.00
10 L	To Surplus	104385.06			
	(carried to Reserves & Surplus)				
	Total	105,001.00		Total	105,001.00

NOTE: The party has its bank a/c in State Bank of India only which was opened on 09.07.2021.

For Agarwal Ravinder & Associates

Chartered Accountants

(R. K. Agarwal) (M.No.085670)

B. Suithe

Praja Ektha Party

Treasurer Sunitha Bonala

> Gen. Secratery Venu Gopal

President Srinivas Bonala

Mavoori

Partner (FRN 006926N) Place: - New Delhi Date:- 18.08.2023

UDIN: - 23085670 BHAFVP4609

EKTHAD

BONALA SRINIVAS NATIONAL PRESIDENT PRAJA EKTHA PARTY

(abad-500 Ont.

MAHARAJ GUNJ, GOWLIGUDA CHAMAN

H. No. 15-9-86,

MAVOORI VENUGOPAL GENERAL SECRETARY

PRAJA EKTHA PARTY TREASURER

RAJA EKTHA PAR

BONALA SUNITHA

PRAJA EKTHA PARTY

Reg. No.- 56/242/2019-20/PPS-I w.e.f. 17/08/2020

Door No. 15-9-86 to 88, Srinivasa Nilayam, Maharajganj, Gowliguda Chaman, Hyderabad, Telangana-500012 RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022

Opening Balance Bank Chagees Cash in Hand 0.00 Closing Balance 0.00 Cash in Hand 0.00 Cash in Hand 0.00 Donation Received 105001.00 Cash at Bank- SBI 104385.06 Total 105,001.00 Total 105,001.00	RECEIPTS	Amount (Rs.)	PAYMENTS		Amount (Rs.)
0.00 Closing Balance 0.00 Cash in Hand 105001.00 Cash at Bank- SBI 105,001.00 Total	Opening Balance		Bank Chagees		615.94
0.00 Cash in Hand 105001.00 Cash at Bank- SBI 1043 105,001.00 Total	Cash in Hand	00.00	Closing Balance		
105001.00 Cash at Bank- SBI 105,001.00 Total	Cash at Bank	00.00	Cash in Hand	0.00	
105,001.00	Donation Received	105001.00	Cash at Bank- SBI	104385.06	104,385.06
105,001.00					
	Total	105,001.00	Total		105,001.00

NOTE: The party has its bank a/c in State Bank of India only which was opened on 09.07.2021.

Praja Ektha Party

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For Agarwal Ravinder & Associates

Chartered Accountants

(R. K. Agarwal) (M.No.085670)

Partner (FRN 006926N)

Place: - New Delhi Date:- 18.08.2023

CDINIL

Gen. Secratery Venu Gopal Mavoori President Srinivas Bonala

S. Swith Treasurer Sunitha Bonala

> BONALA SRINIVAS NATIONAL PRESIDENT PRAJA EKTHA PARTY 8684-500 OAL MAHARAJ CUNJ. GOWLIGUDA CHAMAN 23085670BHAFVP4609

PRAJA EKTHA PARTY **BONALA SUNITHA** TREASURER

MAVOORI VENUGOPAL GENERAL SECRETARY PRAJA EKTHA PARTY