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

> <sup>1</sup>[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:

2. Status of the Political Party: (recognised/unrecognised)

unrecognised

PraJa sena Party

3. Address of the headquarters of the Political Party:

4. Date of registration of Political Party with Election Commission: 23 - 12 - 2019

5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AAJAP0595 @

Metpally, Jagitial

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

| Serial number | Name and<br>complete address<br>of the<br>contributing<br>person/company | PAN (if any_ and<br>Income-Tax<br>Ward/Circle | Amount of<br>contribution<br>(Rs.) | Mode of<br>contribution<br>*(cheque/demand<br>draft/cash) | Remarks |
|---------------|--|---|------------------------------------|---|---------|
| NIL           | NIL  | NEL   | NiL                                | NEL   | NiL     |
| NIL           | NIL  | NIL   | NIIL                               | NIL   | NEL     |
| NIL           | NIL  | NIL   | NiL                                | NºL   | 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,  $\underline{A}$  <u>HANMANDLU</u> (full name in Block letters), son/daughter of <u>CHINNA GANGARAM</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>PRESIDEN</u> on behalf of the Political Party above named and I am also competent to do so. Prajasena Party, Metpally.

AKULA HANMANDLU

Han

Date: 20 Place:

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



(Signature and name of the Treasurer/Authorised person)]

# ASKM & CO.,

# **Chartered** Accountants

INDEPENDENT AUDITORS'REPORT

To

PRAJA SENA PARTY H.NO.4-3-167,GAJULAPET, METPALLY TOWN AND MANDAL, DIST:JAGITIAL TELANGANA 505325

### **REPORT ON THE FINANCIAL STATEMENTS**

1. We have audited the accompanying financial statements of PRAJA SENA PARTY ("A Political Party"), a Political Party registered under Representation of the People Act, 1951, which comprise the Balance Sheet as at March 31,2022, and income & Expenditure Account account for the year then ended and a summary of significant accounting policies and other explanatory information.

# MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

2. The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Political party in accordance with the accounting standards and accounting principles generally accepted in India as applicable to the Political Parties. This responsibility includes the design, implementation and maintenance of the 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.

## AUDITORS' RESPONSIBILITY

- 3. Our responsibility is to express an opinion on these standalone financial statements based on our audit, We conducted our audit in accordance with the standards of Auditing issued by the institute of Chartered Accountants of India as applicable to the Political Parties. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
- 4. An audit involves performing procedures to obtain audit evidence about the amounts and the 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 auditors considers internal control relevant to the Political Parties preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the

H.No. 8-3-903/7 & 8, Flat # 201 2<sup>nd</sup> Floor, Tarakarama Estates Nagarjuna Nagar Colony Ameerpet, Hyderabad - 500 073. Mobile : +91 9963944888 askm4tax@gmail.com reasonableness of the accounting estimates made by the Management, as well ase valuating the overall presentation of the financial statements.

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

### REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

6. As required under Representation of the People Act, 1951 and other applicable revisions' of the said Act,

We report that,

- a) 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.
- b) The Balance Sheet, and income & Expenditure Account dealt with by this report are in agreement with the books of account.
- c) In our opinion the Balance Sheet, and income and Expenditure account dealt with by this Report comply with the applicable Accounting Standards and also state that the Accounting Policies are consistent with the generally accepted accounting principles and have been consistently applied.
- d) The additional forms to be submitted to the Election Commission of India, with regard to contribution and donations to the party, are being filled regularly.

#### OPINION

- 7. In our opinion and to the best of our information and according to the explanations given to us, the financial statements, together with the notes forming part of the accounts, give the information required by the Act in the manner so required and give a true and fare view in conformity with the accounting principles generally accepted in India:
- a) In the case of the Balance Sheet, of the state of affairs of the Political Party as at March 31,2022;
- b) In the case of the income & Expenditure Account of the Excess of Expenditure over income of the Political Party for the year ended on that date.

ReadNo

Prajasena, Party, Metpally. President Place: Hyderabad

Date: 02.09.2022 asens Regd

For ASKM & Co., Chartered Accountants KM RN:012799S FRN 12790 ima Gangadhar Partner M.No.224029

Prajasena Party, Metpaliy. resident