

Heed

2022-23



SAI DESAM



Lr.No. Saidesam/06

Dt. 20-09-2023

To
The Chief Electoral Officer (i/c) & E.O.Secretary to Government
General Administration (Elections) Department,
5th floor, North Block,
Buddha bhavan,
Tank Bund Road,
Secunderabad-500003
Telangana State

No:	Sir, 4639
Date:	20 9 23
Section	

Sub: Elections-Election commission of India-Annual Returns – FY: 2022-23 Registered
Unrecognised political Parties (RUPPs) -reg

Ref: Service Adhered with integrity Desam Party (A National Political Party)
Regd.No. 56/289/2019-20/PPS-1 (Recognition Dt. 17-09-2020)

It is hereby informed that we “Service Adhered with Integrity Desam Party” registered under Section 29A of the Representation of the People Act, 1951 as a political party on 17-09-2020 with Registration Number 56/289/2019-20PPS-1 (Registration copy enclosed).

Please find herewith enclosed the Annual Report for the Financial Year 2022-2023 Service Adhered with Integrity Desam Party (A National Political Party), along with (a) The contribution reports in Form 24A and (b) the Audited Annual Report for the Financial year 2022-23.

Kindly acknowledge the same.

Thanking you,

Yours faithfully
for SERVICE ADHERED WITH INTEGRITY DESAM PARTY


AUTHORISED SIGNATORY.

Copies enclosed as per attached Annexure -I list

As per D
we update the database
& put up of 2019
as per e-c guidelines
2014.



SERVICE ADHERED WITH INTEGRITY DESAM PARTY

(A National Political Party - Regd. No. 56/289/2019-20/PPS-1)

Regd. Office : H.No. 6-1-621, Plot No. 29, Main Road, Near Police Station, Vanasthalipuram, Hyderabad - 500 070. Telangana, INDIA.

Tel.: 98852 06666 / 80086 68888 | www.saidesam.org

**REPORT OF CONTRIBUTION RECEIVED BY POLITICAL PARTIES IN THE
FINANCIAL YEAR 2022-23 SUBMITTED TO THE COMMISSION IN TERMS OF
SECTION 29C OF REPRESENTATION OF THE PEOPLE ACT, 1951**

1. Name of Political Party : **SAI DESAM PARTY**
(Service Adhered with Integrity Desam Party)
A NATIONAL POLITICAL PARTY
(Regd.No. 56/289/2019-20/PPS-I)
Regd. Office : H.No. 6-1-621, Plot No. 29,
Main Road, Near Police Station, Vanasthalipuram,
Hyderabad - 500070. Telangana, INDIA.
2. Status of the Political Party (Recognised/Un-recognised) : **REGISTERED NO:56/289/2019-20/PPS-1
UNRECOGNISED**
3. Address of the Head Quarters of the Political party : **Door No.6-1-621, Main Road, Phase-I
Opp.Police Station, Vanasthalipuram,
Hyderabad-500070, Telangana**
4. Date of Registration of Political party with Election Commission : **17-09-2020**
5. Permanent Account Number (PAN) and Income Tax Ward/Circle where return of Political Party is filed : **ABPAS5898F**

6. Details of contribution received, in excess of rupees twenty thousand during the financial year.

S.No.	Name & Complete Address of Contributing person/Company	PAN.NO.	Amount of Contribution	Mode of Contribution *(Cheques /demanddraft/cash)	Nationality	Remarks
1	Cherukuri Gayatri Door.No.5-87-1/456 to 463, Hariharapuram Colony, Vanasthalipuram, Hayathnagar, KV Ranga Reddy, Telangana-500070	AETPC1130J	'1,00,000.00	Through Bank	Indian	NIL
2	Cherukuri Vijaya Lakshmi Door.No.5-87-1/456 to 463, Hariharapuram Colony, Vanasthalipuram, Hayathnagar, KV Ranga Reddy, Telangana-500070	AAHPC9877G	'1,00,000.00	Through Bank	Indian	NIL
3	Membership Contribution	100X100 Members	'10,000.00	CASH TX	Indian	NIL
Total amount received:			'2,10,000.00	(Rupees two lakhs ten thousand only)		

[Handwritten Signature]

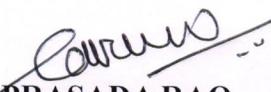
- In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.
- 7. In case the contributor is a company, whether the conditions laid down under section 293A of the companies Act, 1956(1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

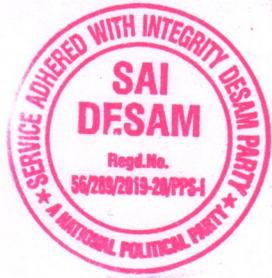
VERIFICATION

I, Ch.V.R.V. PRASADA RAO (full name in Block letters), son of Late Ch.V.Subba Rao 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 AUTHORISED SIGNATORY on behalf of the Political Party above named and I am also competent to do so.

Place: Hyderabad
Date: 20-09-2023


CH.V.R.V.PRASADA RAO
Signature of name of the Authorised Person



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Hyderabad - 500070. Telangana, INDIA.



J. MADHAVA RAO & CO
Chartered Accountants

INDEPENDENT AUDITORS' REPORT

To
The President,
Service Adhered with Integrity Desam Party,
Plot No.29, Phase-1,
Main Road, Near Police Station,
Vanasthalipuram, Hyderabad,
Telangana State – 500070.

REPORT ON THE FINANCIAL STATEMENTS

1. We have audited the accompanying financial statements of **Service Adhered with Integrity Desam Party**, a Political Party registered under Representation of the People Act, 1951, which comprise the Balance Sheet as at March 31, 2023, and Income & Expenditure Account for the year then ended March 31, 2023 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.

For J. MADHAVA RAO & Co.


Partner
MRN: 256259



113A, Block-A, Usha Enclave,
Srinagar Colony, Yousufguda
Hyderabad - 500 045

Ph: 99667 30450
Email: chaitanya@jmrca.in

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 consider 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 reasonableness of the accounting estimates made by the Management, as well as evaluating 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 provisions 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.

For J. MADHAVA RAO & Co.

J. Madhava Rao
Partner
MRN: 256259



OPINION

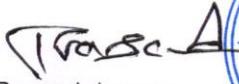
7. In our opinion and to the best of our information and according to the explanations given to us, the financial statements, together with the notes forming part of the accounts, give the information required by the Act in the manner so required and give a true and fare view in conformity with the accounting principles generally accepted in India:

- a. In the case of the Balance Sheet of the Political Party as at March 31, 2023;
- b. In the case of the Income & Expenditure Account, there is Excess of Income over Expenditure of the Political Party for the year ended on that date.

For J Madhava Rao & Co

Chartered Accountants

FRN:015119S


Prasad Jarugu



Partner

M.No:256259

Place: Hyderabad

Date: 13.09.2023

UDIN: 23256259BGUXXW7556

SERVICE ADHERED WITH INTEGRITY DESAM PARTY
(A Registered Political Party U/s 29C of Representation of the People Act, 1951)

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31/03/2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salaries and Employee Payments	-	By Donations	2,00,000
To Rent	-	By Membership Fees	10,000
To Telephone Expenses	-	By Income tax refund	1,021
To Electricity	-		
To Transport	-		
To Travelling	-		
To Public Meeting & Political activities	-		
To Bank Charges	709		
" Excess of Income Over Expenditure Transferred to General Fund	2,10,312		
	2,11,021		2,11,021

For J Madhava Rao & Co.
Chartered Accountants
FRN. 015119S


Prasad Jarugu
Partner
M.No.256259
UDIN: 23256259BGUXXW7556
Place: Hyderabad
Date: 13.09.2023



SERVICE ADHERED WITH INTEGRITY DESAM PARTY


Principal Officer

SAI DESAM PARTY
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SERVICE ADHERED WITH INTEGRITY DESAM PARTY
(A Registered Political Party U/s 29C of Representation of the People Act, 1951)

BALANCE SHEET AS ON 31/03/2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>GENERAL FUND</u>			<u>FIXED ASSETS</u>		
Balance as per last	-				
Surplus	2,10,312	2,10,312	Fixed Assets	-	-
<u>Current Liabilities</u>			<u>CURRENT ASSETS</u>		
Outstanding Salaries	-		Cash in Hand	10,000	
Outstanding Rent Payable	-	-	Cash at Bank	2,00,312	2,10,312
		2,10,312			2,10,312

For J Madhava Rao & Co.
Chartered Accountants
FRN. 015119S


Prasad Jarugu
Partner
M.No.256259
UDIN: 23256259BGUXXW7556
Place: Hyderabad
Date: 13.09.2023



SERVICE ADHERED WITH INTEGRITY DESAM PARTY


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