

Form-24 ✓
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Conduct of Elections Rules, 1961 (Statutory Rules and Order)

[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: TELANGANA PRAGATI SAMITHI
2. Status of the Political Party: UNRECOGNISED
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: ADR House, 2-22-295, 2nd Floor, Bhagyanagar Colony, KPHB Main Road, Kukatpally, Hyderabad-500072
4. Date of registration of Political Party with Election Commission: 28/12/2016
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed:
AAABT4067A and WARD 11(1), HYDERABAD.
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year:2022-2023

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	Venkatesh Nagulakonda	AXLPN8938L	1,00,000	Online Transfer	
2	Narva Sudarshan Sai	GVUPS4692R	1,00,000	Online Transfer	
3	Muvala Taraka Venkata Ravi Teja	AVDPR3814M	3,75,100	Online Transfer	
4	Sampathi Kumar Nalamothu	AIKPN1251G	3,00,000	Online Transfer	
5	Erigela Mahendra Reddy	ABYPE1648F	2,50,000	Online Transfer	
6	Potu Ramesh	BAPFP0077G	2,00,000	Online Transfer	

*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, CHILUKA SANJIVIAIAH, son of CHILUKA CHANDRAIAH 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 Person on behalf of the Political Party above named and I am also competent to do so.

Ch. Sanjiviah

(Signature and name of the Authorised person)

CHILUKA SANJIVIAIAH

Date: 29/09/2023
Place: Hyderabad





INDEPENDENT AUDITOR'S REPORT

The President
TELANGANA PRAGATI SAMITHI

Opinion

We have audited the financial statements of TELANGANA PRAGATI SAMITHI, ("the Party"), which comprise the balance sheet as at 31st March 2023, Income & Expenditure Account and Receipts & Payments account for the year ended and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

It is the policy of the party to prepare financial statements on cash receipts and disbursement basis. On this basis revenue and related assets are recognized when received rather than when earned, and expenses are recognized when paid rather than obligation is incurred. In our opinion financial statements prepared on cash basis give a true and fair view of the financial position of the party as at 31st March, 2023, and of its financial performance for the year ended in accordance with the accounting standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibility under those standards is further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the party in accordance with the Code of Ethics issued by ICAI and we fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibility of Management for Financial Statements

The Party management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Party in accordance with the accounting principles generally accepted in India. This responsibility also includes design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to operations, or has no realistic alternative but to do so.

The Management is also responsible for overseeing the Party's financial reporting process.

PSrinivas

8455
4/11/23

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAS will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Report on Other Legal and Regulatory Requirements

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
- (c) The Balance Sheet, the Income & Expenditure Account and Receipts & Payment Statement dealt with by this Report are in agreement with the books of account.
- (d) In our opinion, the aforesaid financial statements comply with the accounting standards by the ICAI.

For Paisa & Co
Chartered Accountants
FRN: 023678S

Srinivas Paisa



Srinivas Paisa
Partner
M. No: 258149
ICAI UDIN: 25258149BGTPXB7065

PLACE: HYDERABAD
DATE: 30-09-2023

TELANGANA PRAGATI SAMITHI

RECIEPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2023

Receipts	Amount (In Rs.)	Payments	Amount (In Rs.)
To Opening Balance		By Salaries	5,80,000.00
Bank Balance	-	By Office Maitance	4,22,000.00
Cash In Hand		By Hoarding Expenses	1,50,000.00
		By Rent	48,000.00
To Fund	5,000.00	By Stationary	5,000.00
		By Bank Charges	49.00
To Donations		By Closing Balances :	
Voluntary Contributions	13,25,200.00	Bank Balance	1,25,151.00
		Cash In Hand	
Total	13,30,200.00	Total	13,30,200.00

For Paisa & Co
Chartered Accountants
FRN: 023678S

Srinivas Paisa

Srinivas Paisa
Partner
M. No: 258149
ICAI UDIN: 25258149BGTPXB7065



Chiluka Sanjiviah
(CHILUKA SANJIVIAH)
PRESIDENT



PLACE: HYDERABAD
DATE: 30-09-2023

TELANGANA PRAGATI SAMITHI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023

Expenses	Amount (In Rs.)	Income	Amount (In Rs.)
To		By	
Salaries	5,80,000.00	Voluntary Contributions	13,25,200.00
Office Maitance	4,22,000.00		
Hoarding Expenses	1,50,000.00		
Rent	48,000.00		
Stationary	5,000.00		
Bank Charges	49.00		
Excess of Income over Expenditure	1,20,151.00		
Total	13,25,200.00	Total	13,25,200.00

For Paisa & Co
Chartered Accountants
FRN: 023678S



Srinivas Paisa
Partner
M. No: 258149
ICAI UDIN: 25258149BGTPXB7065


(CHILUKA SANJIVIAH)
PRESIDENT



PLACE: HYDERABAD
DATE: 30-09-2023

TELANGANA PRAGATI SAMITHI

BALANCE SHEET AS ON 31-03-2023

Liabilities	Amount (In Rs.)	Asset	Amount (In Rs.)
Corpus			
Opening Balance	-		
Add: Fund	5,000.00		
Add: Excess of Income over Expenditure	1,20,151.00		
		Cash & Bank Balance	
		Bank Balance	1,25,151.00
		Cash In Hand	
Total	1,25,151.00	Total	1,25,151.00

For Paisa & Co
Chartered Accountants
FRN: 023678S



Srinivas Paisa
Partner
M. No: 258149
ICAI UDIN: 25258149BGTPXB7065


(CHILUKA SANJIVIAH)
PRESIDENT



PLACE: HYDERABAD
DATE: 30-09-2023