

# ANDHRA PENSIONERS PARTY

(Regd.No. 56/011/2023-2023/PPS-I)

H.No. 8-6-666, Sri Balaji Nagar, Near BN Reddy Nagar, Vanasthalipuram, Hyderabad

E-mail: [subbarayana3@gmail.com](mailto:subbarayana3@gmail.com)

Date: 05-09-2024

TO,

The Under Secretary,

Election Commission of India

Nirvachan Sodan, Ashoka Road

New Delhi-110001.

*Adde. CEO*  
*(Signature)*  
*8/10*

**Sub: Submission of Annual Audit Report for the financial year 2023-2024**

Sir,

We have the pleasure to submit herewith the Annual Audited report for the Financial Year 2023-2004 for favor of your kind perusal. The report includes

1. Income and Expenditure Account for the financial year 2023-24
2. Balance Sheet for the financial year 2023-24.
3. Audit Report for the financial year 2023-24.

**Encl: As above**

Thanking you,

Yours Faithfully.

*(Signature)*  
**P. Subbarayan**

president

No:	7433
Date:	8 10 24
Section	



**AUDITORS REPORT**

The President,

# ANDHRA PENSIONERS PARTY

1. We have audited the attached Balance Sheet of **ANDHRA PENSIONERS PARTY, H.No. 8-6-666, Sri Balaji Nagar, Near BN Reddy Nagar, Vanasthalipuram, Hyderabad** as on 31 March, 2024 and also the Income & Expenditure Account and the Cash Flow Statement 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.

2. 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 of our opinion.

3. Further 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 purpose of our Audit.

(b) In our opinion, proper Books of Accounts have been kept by the Political Party so far appears

(c) from our examination of the said Books. The Balance Sheet, Income & Expenditure Account and Cash Flow Statement, dealt with by this report, are in agreement with the Books of Accounts.

(d) In our opinion and to the best of our information and according to the explanations given to us, the Accounts give a true and fair view in conformity with the accounting principles generally accepted in India:

(a) in the case of Balance Sheet of the State of Affairs of the above named Political Party as on 31 March, 2024.

(b) in the case of Income & Expenditure Account of the Surplus for the year ended on that date.

(c) In the case of the Cash Flow Statement of the cash flows for the year ended on that date.

For **GANGA PRAKASH REDDY**

Chartered Accountants

(CA GANGA PRAKASH)

proprietor

M.No.237570



Place: Hyderabad

Date: 5 October, 2024

ANDHRA PENSIONERS PARTY  
(Regd.No. 56/011/2023-2023/PPS-I)

H.No. 8-6-666, Sri Balaji Nagar, Near BN Reddy Nagar, Vanasthalipuram, Hyderabad  
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Printing and Stationery	5600	By Gross Receipts Received	210000
To Party office welfare exp	3460		
To Property Plant Equipment	201434		
To Telephone charges	36598		
To Conveyance	23498		
To Depreciation	31,881		
To Net Profit	-92471		
	210000		210000



**ANDHRA PENSIONERS PARTY**  
**(Regd.No. 56/011/2023-2023/PPS-I)**  
**H.No. 8-6-666, Sri Balaji Nagar, Near BN Reddy Nagar, Vanasthalipuram, Hyderabad**  
**BALANCE SHEET AS ON 31.03.2024**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
General fund	210,000	Fixed Assets (as per Schedule)	169,553
Other Provisions	18,540	Bank balance	53,577
		Cash Balance	5,410
	228,540		228,540



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(Regd.No. 56/011/2023-2023/PPS-I)

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DEPRECIATION SCHEDULE FOR THE YEAR 31.03.2024

S NO	NAME OF THE ASSETS	%	Op Bal	Additions	Total	Dep	Cl Wdv
1	Furniture & Fixtures	10		58,113	58,113	5,811	52,302
2	Vehicles	15		59,959	59,959	8,994	50,965
3	Computers	40		10,160	10,160	4,064	6,096
4	Office Equipment	15		73,202	73,202	10,980	62,222
	TOTAL		-	201,434	201,434	29,849	171,585



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# ANDHRA PENSIONERS PARTY

## FINANCIAL YEAR 2023-24

### Significant Accounting Policies and Notes on Accounts (Schedule -20 & 21)

1. The accounts are prepared on historical cost basis and as a going concern. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles in India.
2. Preparing Financial Statements requires management to make estimates and assumptions that affect the reported amount of assets, liabilities, revenue and expenses.
3. Fixed Assets are valued at cost less depreciation.
4. Depreciation is provided in accordance with Income Tax Act, 1961
5. Previous year figures have been reclassified or regrouped wherever necessary to conform to current year classification.
6. Cash in Hand is certified by the Management.
7. No Provision for Income Tax is considered necessary as the party has complied with the applicable provisions of Income Tax Act, 1961 and Representation of the people Act, 1951.

Place: Hyderabad

Date: 5 October, 2024

For GANGA PRAKASH REDDY

Chartered Accountants M.No.237570

(CA GANGA PRAKASH)

proprietor

M.No.237570

