sey (px)

To The Secretary Election Commission of India Nirvachan Sadan, Ashoka Road New Delhi - 110001 Date: 15-01-2025 Place: Hyderabad

Dear Sir,

Sub: Furnishing of Annual Audited Accounts and Income tax Returns For Financial Year 2023-2024- Reg

Please find enclosed the annual audited accounts and copy of the Income Tax Return filed by **Nava Samaj Party** for the financial year 2023-2024 (Asst. Year 2024-25) as required under paragraph 3(9)(c) of the Registration of Political parties and allotment of symbols order, 2001.

Kindly acknowledge receipt

Yours Faithfully
For Nava Samaj Party

(U. Chandra Mouli)

President

phone - 8096596999



24209020BKAQSK4233 UDIN: 209020/SATHEESH S MRN/Name: 0093895 Firm Registration No.: Audit and Assurance Functions Document type: Statutory Audit - Non Corporate Document sub type: 26-12-2024 **Document Date:** 26-12-2024 | 12:18:48 Create Date/Time: Financial Figures/Particulars: 01-04-2023-31-03-2024 (): Financial Year: AAEAN4307L (): PAN of the Assessee/ Auditee: 0 (Actual): 0 **Gross Turnover/Gross** Receipt: 0 (Actual): 0

Shareholder Fund/Owners Fund:

una.

Net Block of Property, Plant & Equipment:

Document description:

Independent Audit report for FY 2023-2024

0 (Actual): 0



NAVA SAMAJ PARTY

3-9-522/9, Bhavani Nagar, Mansoorabad, Saroornagar, K.V.Ranga Reddy, Hyderabad, Telangana-500074

STATEMENT OF AFFAIRS AS AT 31ST MARCH'2024

LIABILITIES		AMOUNT Rs.	ASSETS		AMOUNT Rs.	
CONTRIBUTIONS	0					
Add: Additions During the Year	-					
	0					
Add: Excess of Income over						
Expenditure	0	0	CASH & BANK BALANCES			
			Cash at Bank	0		
Current Liabilities		0	Cash in Hand	0		
		0				

// as per Audit report//

For Satheesh & Associates

Chartered Accountants SH & AS

FRN.009389S

Sunkara Satheesh

(Partner)

Mem.No.209020

Date: 26-12-2024

For NAVA SAMAJ PARTY

President

UDSW: 24209020 BK AQS E.4233

NAVA SAMAJ PARTY

3-9-522/9, Bhavani Nagar, Mansoorabad, Saroornagar, K.V.Ranga Reddy, Hyderabad, Telangana-500074

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31ST MARCH'2024

EXPENDITURE		AMOUNT Rs.	INCOME		AMOUNT Rs.
То	Indirect Expenses		Ву	Donations	0
	,				
	Excess of Income over Expenditure	0			
		0			

For NAVA SAMAJ PARTY

President

// as per Audit report//

For Satheesh & Associates

Chartered Accountants CH & AS

FRN.009389S

Sunkara Satheesh (Partner)

Mem.No.209020

UDSN:24209020BKAQSKH233

Hyderabad

Opinion:

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the applicable law in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- in the case of the Balance Sheet, of the state of affairs of the Party as at March 31,2023;
- in the case of the Income and Expenditure Account, of the Excess of Income Over Expenditure for the year ended on that date;
- c) in the case of the Statement of Receipts & Payments, of the Receipts & Payments for the year ended on

For Satheesh & Associates Chartered Accountants

FRN: 009389S

Date: 26-12-2024

Place: Hyderabad

(S.SATHEESH)

Partner

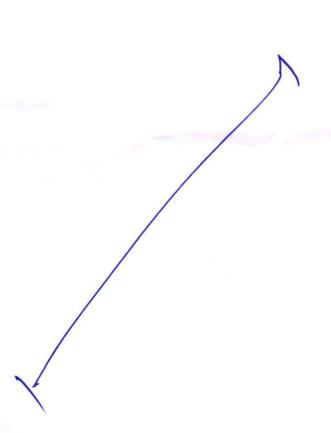
Mem.No- 209020

An audit involves performing procedures to obtain audit evidence about the amounts and 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 auditor considers internal control relevant to the Party's 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 accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

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

We report that:

- 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 account as required by the applicable law have been kept by the Party so far as appears from our examination of those books.
- c) the Balance Sheet, Income & Expenditure Account and Statement of Receipts & Payments dealt with by this report are in agreement with the books of account.



S S O THE FRN:009389S Hyderabad *



Independent Auditor's Report

To The President NAVA SAMAJ PARTY

Report on the Financial Statements:

We have audited the accompanying financial statements of NAVA SAMAJ PARTY ("The Party"), which comprise the Balance Sheet as at March 31, 2024 and the Income & Expenditure Account and Statement of Receipts & Payments for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements:

The Party's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Party in accordance with the accounting principles generally accepted in India and the applicable Accounting Standards and Guidance Note on Accounting and Auditing of Political Parties (Guidance Note) issued by the institute of Chartered Accountants of India. This responsibility also includes maintenance of adequate accounting records in accordance with the applicable law for safeguard1ngof the assets of the Party and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal controls 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.

Auditor's Responsibility:

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of the applicable laws, accounting and auditing standards, Guidance Note and matters which are required to be included in the audit report under the provisions of the applicable law.

We conducted our audit in accordance with the Standards on Auditing and guidance Note issued by the Institute of Chartered Accountants of India. 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.

H.O.:

8-3-222, C 13 & 14, Block No. A3, Flat No. 203, Haritha Apartments, Madhura Nagar, Hyderabad-500 038. Phones: 040-42213525, Cell: 9848115332 E-mail: sunkarasatheesh@yahoo.com Office Mail: sfca2002@gmail.com website: www.casatheesh.com

20 - 6 - 736, Flat No. 504 Makineni Enclave, 5th Lane, Muthyala Reddy Nagar, Guntur, AP - 522007.

B.0.

To
The Secretary
Election Commission of India
Nirvachan Sadan, Ashoka Road
New Delhi – 110001

Dear Sir,

Sub: Furnishing of Annual Audited Accounts and Income tax Returns For Financial Year 2023-2024- Reg

Please find enclosed the annual audited accounts and copy of the Income Tax Return filed by **Nava Samaj Party** for the financial year 2023-2024 (Asst. Year 2024-25) as required under paragraph 3(9)(c) of the Registration of Political parties and allotment of symbols order, 2001.

Kindly acknowledge receipt

Yours Faithfully

For Nava Samaj Party

Date

Place: Hyderabad

(U. chandramouli)

President

Date of filing: 30-Dec-2024

[Where	the data of t	the Return of Income in Form ITR-1(S filed and v (Please see Rule 12 of the	RN ACKNOWLEDGEMENT 5AHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 verified] Income-tax Rules, 1962)	7	Year 2024-25	
PAN		AAEAN4307L				
Name		NAVA SAMAJ PARTY				
Address		3-9-522/9 Bhavani Nagar, Mansoo	orabad , Sarrornagar , KV Ranga Reddy , 36-Telangan	a, 91-INDI	A, 500074	
Status		05-AOP/BOI Form Number ITR-7				
Filed u/s	S	139(4)-Belated	e-Filing Acknowledgement Number	790143051301224		
	Current Ye	ar business loss, if any		1	0	
	Total Incon					
Taxable Income and Tax Details		Book Profit under MAT, where applicable				
ax De		Adjusted Total Income under AMT, where applicable				
and T		- A	5	0		
ome a	Net tax pa	- Af	6	0		
e Inc		d Fee Payable	7	0		
axab	Total tax, i	nterest and Fee payable		8	0	
F	Taxes Paid					
decision de sides (les receives	(+) Tax Pa	yable /(-) Refundable (7-8)		9	0	
ome and Tax Detail	Accreted I	Accreted Income as per section 115TD				
	Additional	Tax payable u/s 115TD	11	0		
	Interest pa	ayable u/s 115TE	12	0		
	Additional	tional Tax and interest payable			0	
oul be	Tax and ir	nterest paid	14	0		
Accreted Income	(+) Tax Payable /(-) Refundable (13-14)				0	
	return has	s been digitally signed by Executive Officer 3.228 on 30-Dec-20	24 17:57:03 DSC SI.No & Issuer	from 87560		
	258507670	N=e-Mudhra Sub CA for Class 3 Ind	ividual 2022,OU=Certifying Authority,O=eMudhra Lin	nited,C=II	<u> </u>	
	System Gene Barcode/QR (Code AAEAN4307L 0	7790143051301224dfb2d21745988eb19572496	5168a191	.c422ce44a1	

my

NAVA SAMAJ PARTY Name of Assessee 3-9-522/9 Bhavani Address Nagar, Mansoorabad, Saroornagar, K.V. RANGAREDDY, TELANGANA, 500074 chandramouliuts@gmail.com E-Mail 2024-2025 Assessment Year **AOP Trust** Status 31.3.2024 WARD 1, MAHABUBNAGAR Year Ended Ward 21/06/2018 **Formation Date** AAEAN4307L PAN Residential Status Resident APR-W-055-04 A.O. Code Filing Status Original 790143051301224 Acknowledgement No.: 30/12/2024 Return Filed On 120688140310723 Acknowledgement No.: 31/07/2023 Last Year Return Filed On Andhra Bank, , A/C NO:146811100005437 , Type: Current , IFSC: Bank Name . ANDB0001468, Prevalidated : Yes, Nominate for refund : Yes Mob:+918096596999 Tele: Registration no:

Computation of Total Income

Association of persons (Trust) ,Claiming Exemption Under Section 13A

Less: Application of Income

Registration Date:

Sub Status:

		(
Gross Total Income		(
Total Income Round off u/s 288 A Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT	not applicable.	(
Tax Due Tax Payable	0 0	

Bank Account Detail
S.N Bank Address Account No IFSC Code Type Prevalidated Nominate for refund

146811100005437

Details of Members of AOP S. No. Name of Member

Andhra Bank

CHANDRAMOULI UADARAGONDI

Due Date for filing of Return July 31, 2024

PAN AAHPU3697A

Current(Prim

ary)

ANDB000146

Signature

Yes

Yes

(CHANDRAMOULI UDARAGONDI) For NAVA SAMAJ PARTY

Date-30.12.2024

CompuTax : AAE [NAVA SAMAJ PARTY]