

Let's Question !

Let's Work !!



# PRAJAVANI PARTY



Reg.No.56/028/2021/PPS-IV/77

**Lingidi Venkateswarlu**

Founder & National President

M.A, M.Ed, M.Phil

**B.Manohar Gupta**

Gen. Secretary

**Kadava Mangatayaru**

Treasurer M.A

**BY REGISTERED POST**

Date : 20/08/2024

Lr.No:01/2024

Date: 20.08.2024

To  
The Chief Election Officer,  
Telangana, Hyderabad.

Sir,

Sub: Filing of contribution report and Audited Annal Accounts for the  
year 2023- 2024 submitted - regarding.

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With reference to the above cited I am herewith submitting our Prajavani  
Party audited annal accounts and contribution report in Form 24A for the year  
2023-2024 alongwith Pan card, Bank Statement of the Prajavani Party.

Kindly acknowledge of the same.

Thanking you Sir,

Copy submitted to the  
ECI, New Delhi for  
Information on and n/a

Yours faithfully,

  
LINGIDI VENKATESHWARLU  
Founder & National President,  
PRAJA VANI PARTY



**CA Santosh Sarvadevabhatla**

M.Com., F.C.A., DISA  
Partner

**S. SANTOSH & ASSOCIATES**

**Chartered Accountants**

Head Office : D.No. 2823/12, Beside Madhu Babu Hospital,  
1st Floor, Union Bank Building, Suryapet - 508213 . Telanagana State.  
Phone : 94916 09945, 08684-355993. Email : santosh.associates@gmail.com

**AUDITOR'S REPORT**

To  
The Management Committee  
M/s. PRAJAVANI PARTY  
Hyderabad.

Dear Sir,

Ref: AUDIT REPORT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024.

We have audited the attached balance sheet of M/s. PRAJAVANI PARTY as at 31<sup>st</sup> March, 2024, Receipts and Payments and also the income & Expenditure account for the year ended on that date. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of Material misstatement. An audit includes examining, on 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 the management, as well as evaluating the overall Financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further to our comments in paragraph 1 and 2 above we report that:

- i] We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose our audit.
- ii] We have relied on the Audit Final Accounts and audit report of the NH Road Branch Suryapet for preparing the consolidated Final Accounts.
- iii] In our opinion, proper books of account as require by law have been kept by the society so far as appears from our examination of those books.



Branch Office : H.No. 2-43/9, Flat No. G1, TNR Vasavi Towers, Beside Chaitanyapuri Petrol Pump, Hyderabad-500 060, TELANGANA.

Phone : 94916 09945. Email : ca.sharmas@gmail.com

iv] The Balance sheet and Income & Expenditure account and Reciepts & payments account dealt with the report are in agreement with the agreement with the books of accounts.

V]The Balance sheet and Income & Expenditure account and Reciepts & payments account dealt with by this report comply with the mandatory accounting standers.

Vi]In our opinion and to the best of our information and according to the explanations given to us, the statements give a true and fair view.

- a. In the case of Balance Sheet of the state of affairs as at 31<sup>st</sup> March, 2024 and
- b. In the case of Income & Expenditure account of the excess of Expenditure over income for the year ended on that date.
- c. In the case of Reciepts & Payments Account the case Flow of the Society for year ended on that date.

Place:Suryapet  
Date: 20.08.2024

**For S. SANTOSH & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
FRN : 024359S

**SANTOSH SARVADEVABHATLA**  
PARTNER  
M.No. 227549



VERIFICATION:

I, A Lingidi Venkateswarlu S/o Ramulu solemnly declare that to best of my knowledge and belief, the information given in this form is correct, complete and truly states.

I further declare that I am verifying this form in my capacity as Treasurer on behalf of the political party above name also competent to do so.

Date:

Place: Suryapet.

K. Mangatayary

20.8.2024

87850

*[Handwritten Signature]*  
20/8/2024  
అధ్యక్షుడు

**PRAJAVANI PARTY**  
# 11-83, Lingidivari Bhavanamu  
Viriyakanagar Colony  
Kuda Kuda Road, SURYAPET - 508 214 (T.S.)

# PRAJAVANI PARTY

SURYAPET

RECEIPTS AND PAYMENT FOR THE PERIOD 01.04.2023 TO 31.03.2024

| PARTICULARS                             | AS AT 31.03.2024 |
|---|------------------|
| <b>RECEIPTS</b>                         |                  |
| Opening Balance                         | 19514            |
| Contributions                           |                  |
| Other Income                            | 73684            |
| <b>TOTAL</b>                            | <b>93198</b>     |
| <b>PAYMENTS</b>                         |                  |
| Administration & Establishment Expenses | 87649            |
| Closing Balances                        | 5549             |
| <b>TOTAL</b>                            | <b>93198</b>     |

**For S. SANTOSH & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
FRN : 024359S

SANTOSH SARVADEVABHATLA  
PARTNER  
M.No. 227549



UDIN: 24227549 B1K22CM 6778  
20/08/2024

K. Mangatayam  
20. 8. 2024  
55050

20/8/2024  
చిరంజీవి

**PRAJAVANI PARTY**  
# 11-83, Lingdivari Bhavanamu  
Virayakanagar Colony  
Kuda Kuda Road, SURYAPET - 508 214 (T.S.)

**PRAJAVANI PARTY**

SURYAPET

INCOME AND EXPENDITURE FOR THE PERIOD 01.04.2023 TO 31.03.2024

| PARTICULARS                             | AS AT 31.03.2024 |
|---|------------------|
| <b>INCOME</b>                           |                  |
| Contributions                           | 73684            |
| Excess of Income over expenditure       | 13965            |
| <b>TOTAL</b>                            | <b>87649</b>     |
| <b>EXPENDITURE</b>                      |                  |
| Administration & Establishment Expenses | 87649            |
| <b>TOTAL</b>                            | <b>87649</b>     |

For **S. SANTOSH & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
FRN : 024359S

**SANTOSH SARVADEVABHATLA**  
PARTNER  
M.No. 227549



UDIN: 24227549BKB2CMG778  
20/08/2024

K. Mangatayam  
20.8.2024  
**STOP**

*[Handwritten signature]*  
20/8/2024  
**STOP**

**PRAJAVANI PARTY**  
# 11-83, Lingidivari Bhavanamu  
Virayakanagar Colony  
Kuda Kuda Road, SURYAPET - 508 214 (T.S.)







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**PRAJAVANI PARTY**  
SURYAPET  
BALANCE SHEET AS AT 31 ST MARCH 2024

| PARTICULARS                 | SCHEDULES | AMOUNT      |
|-----------------------------|-----------|-------------|
| <b>SOURCES OF FUNDS</b>     |           |             |
| Capital                     | 1         | 5549        |
| <b>TOTAL</b>                |           | <b>5549</b> |
| <b>APPLICATION OF FUNDS</b> |           |             |
| NET CURRENT ASSETS          |           |             |
| CASH & BANK BALANCE         | 2         | 5549        |
| <b>TOTAL</b>                |           | <b>5549</b> |

**For S. SANTOSH & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
FRN : 024359S

SANTOSH SARVADEVABHATT  
PARTNER  
M.No. 227549



No. 2022AS49 BCB2 MG 777  
20/09/2024

K. Mangatayam  
20. 8. 2024  
84080

20/8/2024  
84080

**PRAJAVANI PARTY**  
# 11-83, Lingidivari Bhavanamu  
Vinayakanagar Colony  
Kuda Kuda Road, SURYAPET - 508 214 (T.S.)



**PRAJAVANI PARTY**  
**SURYAPET**  
**SCHEDULES FOR THE YEAR ENDED 31 ST MARCH 2024**

| PARTICULARS                                |  | AMOUNT      |
|--|--|-------------|
| <b>Schedule: 1 Capital Fund</b>            |  |             |
| Opening Capital                            |  | 19514       |
| Less: Excess of Expenditure over Income    |  | 13965       |
| <b>TOTAL</b>                               |  | <b>5549</b> |
| <b>Schedule: 2 Cash &amp; Bank Balance</b> |  |             |
| CASH & BANK BALANCE                        |  | 5549        |
| <b>TOTAL</b>                               |  | <b>5549</b> |

**For S. SANTOSH & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
**FRN: 024359S**

**SANTOSH SARVADEVABHAI**  
**PARTNER**  
**M.No. 227549**



*K. Mangatayary*  
*20.8.2024*  
**57870**

*[Signature]*  
*hml/Blc*  
**57870**

**PRAJAVANI PARTY**  
# 11-83, Lingdivari Bhavanamu  
Virayakanagar Colony  
Kuda Kuda Road, SURYAPET - 508 214 (T.S.)

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