

ತಲಂಗಾಣ ಕಮ್ಯಾನಿಸ್ಟು **ವಾ**ಲ್ಟಿ ಆಫ್ ಇಂಡಿಯಾ

TELANGANA COMMUNIST PARTY OF INDIA

Office : 3-4-760/19, Beside Narayanaguda Flyover Bridge, Bagh Lingampally Chourastha, Barkatpura, Hyderabad
Cell : 9347015154, 7981835014

Cell : 9347015154, 7981835	014
Sudhamalla Venkat Swamy General Secretary	Date: 14-11-2024
To The Secretary,	
Election Commission of India Nirvachan Sadam,	Dalle
Ashoka Road - New Delhi - 11 GI Respected six,	14/11
No: 7770 Subject: Submission of the year 20 Section We would like to 18	of Annual Returns
Section We would like to bring income-Tax filing and get	to your motice Regarding
Income-Tax filing and Ret Communist Porty of India 20 were audited and Submitted Soment Please find the enclosed	23-2024 March which
Tral to the	document which were
related to Telangana Commun Tax details.	Incomo
	Jour's Sincerly buthormalle Venkat Swermy General Secretary
BRK Bhaven Committee, Horashad & Telangana Hyderabed	General Secretary HYDERABAD General Secretary HYDERABAD



INDEPENDENT AUDITOR'S REPORT

To
The President
Telangana Communist Party of India

Report on the Financial Statements:

We have audited the accompanying financial statements of TELANGANA COMMUNIST PARTY OF INDIA, which comprise the Balance Sheet as at March 31, 2024, the Income and Expenditure account and the Receipts & Payments account for the year 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 the financial statement that give true and fair view of the financial position, financial performance and cash flows of the Party in accordance with the accounting standards issued by the Institute of Chartered Accountants of India and in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of 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.

Auditor's Responsibility:

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing 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. 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 the 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 opinion.



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 Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) in the case of the Balance Sheet, of the state of affairs of the Party as at March 31, 2024;
- (b) in the case of the Income and Expenditure account, of the Excess of Expenditure over Income; and
- (c) in the case of the Receipts and Payment Account, of the cash flows for the year ended on that date.

RN:002020S

For MATHESH & RAMANA CHARTERED ACCOUNTANTS

B. V. RAMANA REDDY M. No. 026967 Partner

Place: Hyderabad Date: 08/11/2024

UDIN: 24026967BKBPEH2923

<u>TELANGANA COMMUNIST PARTY OF INDIA</u> <u>H.NO.2-2-1167/1/B</u>, <u>TILAKNAGAR</u>, <u>HYDERABAD</u> - 500044.

BALANCE SHEET AS ON 31 ST MARCH ,2024.

LIABLITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund		Fixed Asset	
(Schedule II)	7,594	(Schedule I)	2,971
		CLOSING BALANCE	
		Cash on Hand	3,783
		Cash at Bank	
		Union Bank Of India	840
		A/C 555702010002129	
	7,594		7,594

SUBJECT TO THE AUDIT REPORT OF EVEN DATE.

RN:002020S

For MATHESIA & RAMANA CHARTERED ACCOUNTANTS

B. V. RAMANA REDDY M. No. 026967 Partner

PLACE: HYDERABAD. DATE: 08/11/2024

UDIN:24026967BKBPEH2923

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<u>TELANGANA COMMUNIST PARTY OF INDIA</u> <u>H.NO.2-2-1167/1/B,TILAKNAGAR, HYDERABAD-500044</u>

FIXED ASSETS:

Schedule-I

S.No.	PARTICULARS	@	WDV	ADDITIONS		ADDITIONS			TOTAL	FOR	W.D.V.
	9	DEP.	As on	Before	After	Deduction		THE	As on		
			01/04/2023	Sept 30	Sept 30		31/03/2024	YEAR	31/03/2024		
1.	Furniture & Tent Materials	10%	3,301	ı	-	-	3,301	330	2,971		
			3,301	-	-	-	3,301	330	2,971		

CAPITAL FUND	Schedule II
Opening as on 1-04-2023	8,019
Less:Excess Of Expenditure Over Income	(425)
Closing as on 31-03-2024	7,594

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GENERAL SECRETARY
ELANGANA COMMUNIST PARTY OF INDIHYDERARAD

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<u>TELANGANA COMMUNIST PARTY OF INDIA</u> <u>H.NO. 2-2-1167/1/B, TILAKNAGAR, HYDERABAD - 500044</u>

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDING ON 31-3-2024

RECEIPTS	AMOUNT		PAYMENTS	AMOUNT
To OPENING BALANCE		Ву	Meetings & Dharna Expenses	6,505
Cash on Hand	3,787			
Cash at Bank		"	Bank Charges	118
Union Bank Of India	931			
A/C 555702010002129		"	Travelling Expenses	12,930
" Subscriptions & Contributions	88,350	"	Rent	60,000
" Bank Interest	26	"	Celebration Expenses	1,300
		"	Electricity	568
		"	Dr.B.R. Ambedkar Birthday & Deathday Expens	es 670
		"	Printing & Stationery	5,050
		"	Pamplets & Banners Expenses	1,330
		"	CLOSING BALANCE	
			Cash on Hand 3,7	783
			Cash at Bank	
			Union Bank Of India	
			A/C 5557020100021298	4,623
	93,094			93,094

SUBJECT TO THE AUDIT REPORT OF EVEN DATE.

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FRN:002020S) HYDERABAD

For MATHESH & RAMANA CHARTERED ACCOUNTANTS

B. V. RAMANA REDDY M. No. 026967 Partner

PLACE: HYDERABAD. DATE: 08/11/2024

UDIN:24026967BKBPEH2923

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TELANGANA COMMUNIST PARTY OF INDIA H.NO. 2-2-1167/1/B, TILAKNAGAR, HYDERABAD - 500044

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING ON 31-03-2024.

EXPENDITURE	AMOUNT		INCOME	INCOME	AM	OUNT
Γο Meetings & Dharna Expenses	6,505	Ву	Subscriptions & Contributions			88,350
" Travelling Expenses	12,930	"	Bank Interest			26
" Celebration Expenses	1,300					
" Bank Charges	118					
" Rent	60,000					
" Electricity	568					
" Dr.B.R. Ambedkar Birthday & Deathday Expenses	670					
" Pamplets & Banners Expenses	1,330					
" Printing and Stationery Expenses	5,050					
" Depreciation	330	"	Excess Of Expenditure Over Income			425
	88,801					88,801

SUBJECT TO THE AUDIT REPORT OF EVEN DATE.

FRN:002020S

HYDERABAD &

For MATHESH & RAMANA CHARTERED ACCOUNTANTS

B. V. RAMANA REDDY M. No. 026967 Partner

PLACE: HYDERABAD. DATE: 08/11/2024

UDIN:24026967BKBPEH2923

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TRANSPORTED SECTIONS OF THE PARTY OF THE PAR

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7

Year

filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)

2024-25

PAN		AADAT637	2N				
Name		TELANGAN	A COMMUNIST PARTY OF I	NDIA			
Addres	SS	3-4-760/19	, BARKATPURA, BARKATPU	JRA , HYDERABA	D , 36-Telangana, 91-IN	DIA, 500027	
Status		05-AOP/BO	I	Form Nu	mber	ITR-	7
Filed u	ı/s	139(1)-On	or before due date	e-Filing A	Acknowledgement Numb	per 6888	310601091124
	Current Ye	ar business lo	ess, if any			1	0
<u>s</u>	Total Incon	ne				2	0
Taxable Income and Tax Details	Book Profit	under MAT, v	where applicable			3	0
d Tax	Adjusted To	otal Income u	nder AMT, where applicabl	е		4	0
ne an	Net tax pay	yable				5	0
Incor	Interest an	d Fee Payable	2			6	0
xable	Total tax, in	nterest and F	ee payable			7	0
Та	Taxes Paid					8	0
	(+) Tax Pay	/able /(-) Refu	undable (7-8)			9	0
etail	Accreted In	come as per	section 115TD			10	0
Тах 🛭	Additional ⁻	Tax payable ι	ı/s 115TD			11	0
e and	Interest pay	yable u/s 115	TE .			12	0
псош	Additional	Tax and inter	est payable			13	0
Accreted Income and Tax Detail	Tax and int	erest paid				14	0
Accr	(+) Tax Pay	/able /(-) Refu	ındable (13-14)			15	0
This		been digita	ally signed by				capacity of
	09-Nov-2024		having PAN DSC SI.No & Issuer	4638032		183.83.233.1 e-Mudhra Sub CA	

System Generated
Barcode/QR Code

Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN



AADAT6372N07688810601091124b403b41d8a76c81a3821f1210ec17e7d6fdad064

NAME OF ASSESSEE : TELANGANA COMMUNIST PARTY OF INDIA : **AADAT6372N** PAN **OFFICE ADDRESS** : H.NO.2-2-1167/1/B, TILAKNAGAR, HYDERABAD, TELANGANA-500044 **STATUS** : AOP (TRUST) ASSESSMENT YEAR : 2024 - 2025 : PUBLIC CHARITABLE TRUST **SUB-STATUS** : Section 13A **CLAIMING EXEMPTION UNDER** WARD NO : WARD 4(4), HYDERABAD FINANCIAL YEAR : 2023 - 2024 : 27/11/2013 D.O.I. **EMAIL ADDRESS** : telanganacp@gmail.com : UNION BANK OF INDIA NAME OF BANK MICR CODE : 500026025 IFSC CODE : UBIN0555576 **ADDRESS** : HIMYATNAGAR ACCOUNT NO. : 555702010002129 RETURN : ITR-7: ORIGINAL (FILING DATE: 09/11/2024 & NO.: 688810601091124) **IMPORT DATE** : AIS: 05-11-2024 12:01 PM TIS: 05-11-2024 12:01 PM 26AS: 05-11-2024 12:01 PM **COMPUTATION DATE** : 09-11-2024 02:39 PM **COMPUTATION OF TOTAL INCOME INCOME FROM OTHER SOURCES** 26 **BANK INTEREST** 26 TOTAL 26 INCOME NOT FORMING PART OF APPLICATION OF 26 **INCOME** VOLUNTARY CONTRIBUTION RECEIVED DURING THE 88350 LESS: INCOME CLAIMED EXEMPT U/S 13A 88376 **GROSS TOTAL INCOME** NIL TOTAL INCOME NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

ELANGANA COMMUNIST PARTY OF INDIA
HYDERARAD

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