



YUGA THULASI PARTY
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Door No. : 5-9-296, Flat No. 310
Prasad Apartment, Gunfoundry
Abids, Hyderabad - 500 001
+91 98663 83456
yugathulasiparty@gmail.com

Dt. 04.12.2024

To,
The Chief Electoral Officer,
9th Floor, B.R.K.R Bhavan,
Tunk Bund Road, Adharsh Nagar,
Hyderabad – 500 063

Sub: - Submission of Contribution Report and Audited Annual Account Report for the financial year 2023-24 – reg;

Ref:- Letter No.4144/Elecs.D/a1/2023-24 Dated: 10.09.2024

With respect to the subject cited above, we are pleased to inform that, I undersigned being the president of the Political Party M/s.Yuga Thulasi Party, respectfully inform that, notice referred above dated 10/09/2024 has been served to your office on 16/11/2024, after receipt of the same, we considered as top priority and compiled necessary information as per said notice. Hence we request you to consider the delay which is beyond control of the party and therefore we pray before your goodself to condone the delay in submitting requested information.

We hereby attaching the following information/documents for your kind perusal;


1. Statement of Annual Contribution report in form 24A of Representation of the People Act,1951 pertaining to financial year 2023-24.
2. Audited Annual Report pertaining to financial year 2023-24.

Kindly acknowledge receipt.

Thanking you,



Yours faithfully,
For YUGA THULASI PARTY


K. Shiva Kumar
President



INDEPENDENT AUDITOR'S REPORT

To
The President,
Yuga Thulasi Party


We have audited the attached Balance Sheet of M/s.Yuga Thulasi Party, as at 31st March 2024, and also the Income and Expenditure Account 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.

We conducted our audit in accordance with the 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, 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 purposes of our audit;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us);
- (iii) The Balance Sheet, Income and Expenditure Account dealt with by this report are in agreement with the books of account.
- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts 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 Political party as at 31st March 2024;
 - b) in the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date;

for P. JITENDER REDDY & CO.,
Chartered Accountants


(P. JITENDER REDDY)
Proprietor



Date: 07/10/2024
Place: Hyderabad.
UDIN: 24200708BKBXOH7682

YUGA THULASI PARTY

H. No. 5-9-296, Flat No.310, Prasad Apartments, Gunfoundary, Abids, Hyderabad-01

BALANCE SHEET AS AT 31ST MARCH, 2024

PARTICULARS	Note No.	As At 31st March 2024	As At 31st March 2023
SOURCE OF FUNDS			
Corpus Fund	A	690,853	117,626
Loan Funds		-	
		690,853	117,626
TOTAL :		690,853	117,626
ASSETS :			
Cash at Bank	B	670,378	70,071
Cash in Hand		20,475	47,555
Other Assets			
TOTAL :		690,853	117,626

As per our report of even dated
for P. Jitender Reddy & Co.,
Chartered Accountants

for YUGA THULASI PARTY

(P. Jitender Reddy)
Proprietor



(K.Shiva Kumar)
President

(K.Shailaja)
General Secretary

Place: Hyderabad
Date: 07.10.2024
UDIN:24200708BKBXOH7682



YUGA THULASI PARTY
6-1-49, Mint Compound,
Near Sri Trishakthi Hanuman Temple
khairtabad, Hyderabad-500 004.
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Profit and Loss Account for the year ended 31st March, 2024


PARTICULARS		As at	As at
		31.03.2024	31.03.2023
		Rs.	Rs.
Income :			
Fee & Subscriptions			
Voluntary Donations/Contributions	C	4,250,000	80,000
Other Income	D	2,587	987
Total (A)		4,252,587	80,987
Expenditure			
Election Expenditure	E	2,975,364	40,337
Employee Cost	F	227,241	-
Administration and General Expenses	G	476,755	58,276
Finance Cost		-	-
Depreciation		-	-
Total (B)		3,679,360	98,613
Excess of Expenditure over Income		573,227	(17,626)
Less: Provision for Income Tax		-	-
Less: Provision for FBT		-	-
Profit after taxation		573,227	(17,626)
Brought forward from earlier years		-	-
Balance carried to Balance Sheet		573,227	(17,626)


As per our report of even dated
for P. Jitender Reddy & Co.,
Chartered Accountants

for YUGA THULASI PARTY


(P. Jitender Reddy)
Proprietor




(K. Shiva Kumar)
President


(K. Shailaja)
General secretary

Place: Hyderabad
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Schedule forming Part of Balance Sheet for the period ending 31.03.2024

	PARTICULARS	As on 31.03.2024	As on 31.03.2023
SCHEDULE - A : CAPITAL FUND			
1	Corpus Fund	117,626	117,626
	Add: Received during the year	-	-
	Add/ Less : Surplus/Deficit	573,227	-
	Total	690,853	117,626

SCHEDULE - B : CURRENT ASSETS, DEPOSITS, & LOAN & ADVANCES

CURRENT ASSETS :

1	Cash Balances		
	Cash on Hand	20,475	47,555
	Bank Balances	670,378	70,071
	Total	690,853	117,626

SCHEDULE - C : DIRECT INCOMES			
	General Donations	4,250,000	80,000
	Total	4,250,000	80,000

SCHEDULE - D : INDIRECT INCOMES			
	Interest on SB Accounts	2587	987
	Total	2,587	987

SCHEDULE - E : ELECTION EXPENDITURE			
	Printing of Pamlets	253,225	40,337
	Advertising/ Ads	2,200,000	-
	Travelling	423,127	-
	Boarding and Lodging	84,012	-
	Press Conference	15,000	-
	Total	2,975,364	40,337

SCHEDULE - F :EMPLOYEE COST			
	Salary	227,241	-
	Total	227,241	-

SCHEDULE - G :GENERAL AND ADMINISTRATIVE EXP			
	Office Maintenance	299,430	-
	Repairs and Maintenance	111,500	-
	Site Maintenance	50,350	-
	Petrol and Conveyance	15,475	-
	Total	476,755	-



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