# SHRAMAJEEVI PARTY 

Off : H.No. 1-6-48, Old Alwal, Secunderabad-500 010 (A.P.)

## JAJULA BHASKAR, в.A.

## FOUNDER \& PRESIDENT

Date : $\qquad$

To,
The Chief Electoral Officer,
Telangana,
General Administration (Elections) Department, $5^{\text {th }}$ Floor, North Block, Buddha Bhavan, Tank Bund Road, Secunderabad-03.

Sir,
Sub:- Resignation of certain office bearers of Shramajeevi Party - Nomination of new office bearers - Intimation - Reg.

Shramajeevi Party is registered with the Election Commission of India as a political party and it was assigned Registration No.56/152/2012/PPS-I vide Proceedings in F.No.56/152/2012/PPS-I dated 04.11 .2013 . A copy of the said proceedings is enclosed for your reference.

I am the President of Shramajeevi Party. Earlier Mr.T. Ram Chander was nominated as General Secretary of the Party, Mr.J.P. Satya Narayana was nominated as Treasurer of the Party, and Mr. U. Swamy and Mr. E. Venkatesh Goud were nominated as Executive Members of the Party. Mr.T. Ram Chander, Mr.J.P. Satya Narayana, Mr. U. Swamy and Mr. E. Venkatesh Goud are no longer members of Shramajeevi Party and they have resigned from their membership.

In view of the aforesaid resignations, Shramajeevi Party is proposing conduct a General Body Meeting of all the members in order to nominate new Executive Committee Members / Office Bearers of the Party.

I will intimate the necessary developments and the list of new Executive Committee Members / Office Bearers of the Party after conducting the aforesaid General Body meeting.

This is for your information.


# SHRAMAJEEVI PARTY 

Off : H.No. 1-6-48, Old Alwal, Secunderabad-500 010 (A.P.)

JAJULA BHASKAR, b.A.
FOUNDER \& PRESIDENT

Date : $\qquad$

Date: 06.07.2022
To,
The Chief Electoral Officer,
Telangana,
General Administration (Elections) Department,
$5^{\text {th }}$ Floor, North Block, Buddha Bhavan, Tank Bund Road, Secunderabad-03.

Sir,

Sub:- Response to Letter No 233/Elecs.D/2021-20 dated 27.05.2022 Form 24 A and Bank Statements of Shramajeevi Political Party Reg.

You have requested Shramajeevi Party under the subject cited letter to submit (a) Contribution Reports in Form 24A and (b) the Audited Annual Accounts, with Auditor Report with the Chief Electoral Officer, Telangana for the Financial Years 2017-2018, 2018-2019 and 2019-2020.

Please find enclosed to this letter duly filled Form 24-A. Shramajeevi Party received only Rs. $1,823 /-$ during the period 01.04 .2017 to 02.07 .2022 . As such the Party did not receive any significant contributions much less contributions in excess of Rs.20,000/- during the financial years 2017-2022. Please find enclosed the bank statements in support of the same. As the party did not receive any significant contributions, the question of filing audited accounts / statements / reports does not arise. The Party however filed Income Tax returns for the financial years 2017-2022 and copies of the said acknowledgements are herewith enclosed for your reference.

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Furthermore, two members of Shramajeevi Party contested in the elections conducted in the year 2018. Shramajeevi Party did not incur any expenditure for the said elections. The party did not contribute any expenditure to the said members for contesting in the elections. The said members incurred expenditure out of their personal funds to contest in the said elections. The members of Shramajeevi Party are poor and underprivileged individuals and the party did not receive any significant contributions or funds till date. All expenditure is individually borne by the contesting candidates.

Please inform me if your office requires any further information / clarification pertaining to the Shramajeevi Party. I will furnish all the necessary information as and when required.


## SHRAMAJEEVI PARTY

NAME OF POLITICAL PARTY: REGN NO.
BALANCE SHEET AS AT :

SHRAMAJEEVI PARTY
56/152/2012/PPS-I
31-03-2022

Amt in Rs.

|  | Amt in Rs. |  |  |
| :---: | :---: | :---: | :---: |
| PARTICULARS | SCHEDULE | CURRENT YEAR | PREVIOUS YEAR |
| SOURCE OF FUNDS : |  |  |  |
| CORPUS FUND |  | - |  |
| GENERAL FUND | 2 | 1,823.00 | 1,823.00 |
| EARMARKED FUND | 3 | 1,823.00 | 1,823.00 |
| RESERVES |  |  |  |
| LOANS \& BORROWING | 5 | - | - |
| Secured |  | - | - |
| Unsecured |  | - | - |
| OTHER CURRENT LIABILITIES | 6 | - | - |
| TOTAL SOURCES |  | 1,823.00 | 1,823.00 |
| APPLICATION OF FUNDS : |  |  |  |
| FIXED ASSETS | 7 | - | - |
| Tangible |  | - | - |
| Intangible |  | - | - |
| Capital Work in Progress |  | - | - |
| INVESTMENTS | 8 | - | - |
| Long Term |  | - | - |
| Current Investment |  | - | - |
| CURRENT ASSETS | 9 | - | - |
| Current Account-BANK OF BARODA |  | 1,823.00 | 1,823.00 |
| LOANS, ADVANCES \& DEPOSITS | 10 | - | 1,823.00 |
| TOTAL APPLICATION OF FUNDS |  | 1,823.00 | 1,823.00 |
| IGNIFICANT ACCOUNTING POLICIES | 20 |  |  |
| OTES ON ACCOUNTS | 21 |  |  |

for SHRAMAJEEVI PARTY

Chartered Accountant
Place : Hyderabad
Date : 10.04.2022


## SHRAMAJEEVI PARTY

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01-04-2021 to 31-03-2022
(o) 31-03-2022

| PARTICULARS | Amt in Rs. |  |  |
| :---: | :---: | :---: | :---: |
|  | SCHEDULE | CURRENT YEAR | PREVIOUS YEAR |
| INCOME : |  |  |  |
| FEE AND SUBSCRIPTIONS |  |  |  |
| GRANTS/DONATIONS/CONTRIBUTIONS | 11 | - | - |
| COLLECTIONS BY ISSUEING COUPONS/SALE OF | 12 | - | - |
| OTHER INCOME | 13 | - | - |
|  | 14 | - | - |
| OTAL |  | - | - |
| EXPENDITURE : |  |  |  |
| ELECTION EXPENDITURE |  |  |  |
| EMPLOYEE COST |  | - | - |
| ADMINISTRATIVE AND GENERAL EXPENDITURE | 16 | - | - |
| FINANCE COSTS | 17 | - | - |
| DEPRECIATION \& AMMORTISATION /OTHER EXPENDITURE | 18 | - | - |
| - | 19 | - | - |
| TOTAL - (B) |  | - | - |
| BALANCE BEING EXCESS OF INCOME OVER EXPENDITURE ( $\mathrm{A}-\mathrm{B}$ ) |  | - |  |
| BALANCE BEING SURPLUS/(DEFICIT) TRANSFER TO GENERAL FUND |  |  |  |
| ( |  | - | - |
| SIGNIFICANT ACCOUNTING POLICIES |  |  |  |
| NOTES ON ACCOUNTS | 21 |  |  |

for SHRAMAJEEVI PARTY

Place : Hyderabad
Date : 10.04.2022
Chartered Accountant


## SHRAMAJEEVI PARTY

FINANCIAL SCHEDULE FOR THE YEAR 2021-22

| SCHEDULE | NATURE | PARTICULARS OF SCHEDULE |  | Amt in Rs. |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | 2021-22 | 2020-21 |
| SCHEDULE -1 | SOURCE | CORPUS FUND |  |  |
| SCHEDULE-2 |  | GENERAL FUND | 1823 | - |
| SCHEDULE -3 |  | EARMARKED FUND | 1823 | 1823 |
| SCHEDULE -4 |  | RESERVES | - |  |
| SCHEDULE -5 |  | LOANS \& BORROWING |  |  |
| SCHEDULE -6 |  | OTHER CURRENT LIABILITIES |  |  |
| SCHEDULE -7 | APPLICATION | FIXED ASSETS |  |  |
| SCHEDULE -8 |  | INVESTMENTS |  |  |
| SCHEDULE -9 |  | CURRENT ASSETS | - |  |
|  |  | Current Account-BANK OF BARODA | 1823 |  |
| SCHEDULE -10 |  | LOANS, ADVANCES \& DEPOSITS | , | 1823 |
| SCHEDULE -11 | InCOME | FEE AND SUBSCRIPTIONS |  |  |
| SCHEDULE -12 |  | GRANTS/DONATIONS/CONTRIBUTIONS |  |  |
| SCHEDULE -13 |  | COLLECTIONS BY ISSUEING COUPONS/SALE OF PUBLICATIONS |  |  |
| SCHEDULE -14 |  | OTHER INCOME | . |  |
| SCHEDULE -15 | EXPENDITURE | ELECTION EXPENDITURE | . |  |
| SCHEDULE -16 |  | EMPLOYEE COST | - |  |
| SCHEDULE -17 |  | ADMINISTRATIVE AND GENERAL EXPENDITURE | - |  |
| SCHEDULE-18 |  | FINANCE COSTS | - |  |
| SCHEDULE-19 |  | DEPRECIATION \& AMMORTISATION /OTHER EXPENDITURE | . |  |

Chartered Accountant
for SHRAMAJEqVI PARTY

Place : Hyderabad
Date : 10.04.2022


| a. The bases of recognition of major types of expenses and revenue | Transaction | Amount |
| :---: | :---: | :---: |
| a. Accounting for income from and expenditure onses and revenue | Nil | 0 |
| c. Conversion or translation of forelgn currency (in case of | Nil | 0 |
| d. Method(s) of depreciation | Nil | 0 |
| e. Valuation of inventories | Nil | 0 |
| f. Valuation of investments | Nil | 0 |
| $g$. Treatment of employee benefits | Nil | 0 |
| h. Valuation of fixed assets | Nil | 0 |
| i. Treatment of contingent liabilities | Nil | 0 |
| . Treatment of contingent liabilities | Nil | 0 |



SHRAMAJEEVI PARTY

SCHEDULE 21 - NOTES ON ACCOUNTS for Financial Year 2021-22

| Particulars | Transaction | Amount |
| :--- | :--- | ---: |
| a. Significant contributions/donations/collection from issuance <br> of coupons exceeding Rs. 5,00,000/- to any individual or any <br> other party should be disclosed with names. <br> b. Donation received from outside India should be disclosed <br> with names. <br> c. Penalities on electoral officers alongwith the material <br> electoral officers should be disclosed. | Nil |  |

Chartered Accountant
Place : Hyderabad
Date : 10.04.2022



