

జై తెలంగాణ !



కత్తెల గుర్తుకే మన ఓటు

జై TPS !!



TELANGANA PRAGATI SAMITHI PARTY

(Regd. No. 56/108/2012-16/PPS-I)

ADR House, # 2-22-295, 2nd Floor, Bhagyanagar Colony,
Above Bank of India, KPHB Main Road, Kukatpally,
Hyderabad - 500 072, Telangana State, India.

TPS

సమన్వయం - అభివృద్ధికై - ప్రగతి సమితి

CHILUKA SANJIVAIAH

Date : 5/12/2022

State President B.Sc., B.Ed., MCA, (Ph.D.)

To,

The Chief Electoral Officer, Telangana State,
General Administration (Elections) Department,
5th Floor, North Block, Buddha Bhavan, Tank bund Road,
Secunderabad, Hyderabad, Telangana State- 500003.

GI

No: 390

Date: 2 2 23

Section

Sub: The Submission of Audit Reports for the financial year 2017-18,2018-19,
2019-20,2020-21,2021-2022 of Our Party's financial reports I.e.(a)the
Contribution Report in Form 24A (b) the Audited Annual accounts with auditor
reports and particulars of the Telangana Pragati Samithi.

Ref- Your Memo No. 233/Elec. D/2021-34, Dated. 22-11-2022.

I, the under signed the President of Telangana Pragati Samithi that submitting the Audit Report,
Address of the Head Office of the Telangana Pragati Samithi, Bank Account number of the Party and
Pan Number of the Party as per the Direction of the Election Commission of India.

I, therefore request you to kindly look into the matter above mentioned and may kindly be accept
the same with regards.

- TPS. Registration No F. No. 56/108/2012-16/PPS-1
- TPS Head Office address at H No 2-22-295 2 Floor Bhagya Nagar
Colony, Above BOI KPHB Main Road,
Kukatpally, Hyderabad- 500072, Telangana, India.
- Bank Name. Bank Of India, Kukatpally, Telangana
Bank Account Number- 862420110001058
- Party PAN Card No: AAABT4067A, Dated: 25/12/2016.

As/so/p.
M. Vaitiyand update
the database
3/12/23

CHILUKA SANJIVAIAH
B.Sc., B.Ed., M.C.A. (Ph.D.)
PRESIDENT
TELANGANA PRAGATI SAMITHI

For TELANGANA PRAGATI SAMITHI

President

Yours faithfully

Chiluka Sanjivaiah
State President
Telangana Pragati Samithi
Cell - 98485 90605

Email : telanganapragatisamithi@gmail.com, Phone : 98485 90605

Conduct of Elections Rules, 1961
(Statutory Rules and Order)

¹[FORM 24A
(See rule 85B)]

[This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of Political Party: Telangana Pragati Samithi Party
2. Status of the Political Party: unrecognised
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: D. No. 2-22-295, 2nd floor, Bhagyanagar Colon. above BAF, KPHB Main Road, Kukatpally, Hyd-500
4. Date of registration of Political Party with Election Commission: 28/12/2016
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AAABT4069
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 20 - . -20 .

Serial number	Name and complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>No contribution received in the F 2021-22</u>

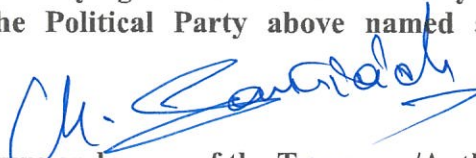
*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

Verification

I, Chiluka Sanjivaiah (full name in Block letters), son/daughter of Chiluka Chandraiah solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as Authorised Person on behalf of the Political Party above named and I am also competent to do so.


(Signature and name of the Treasurer/Authorised person)]

Date: 5/12/2022
Place: Hyderabad

CHILUKA SANJIVIAIAH
B.Sc, B.Ed, M.C.A. (Ph.D)
PRESIDENT
TELANGANA PRAGATI SAMITHI



ABVP & ASSOCIATES

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

The President
TELANGANA PRAGATI SAMITHI

Opinion

We have audited the financial statements of TELANGANA PRAGATI SAMITHI, ("the Party"), which comprise the balance sheet as at 31st March 2022, Income & Expenditure Account and Receipts & Payments account for the year ended and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

It is the policy of the party to prepare financial statements on cash receipts and disbursement basis. On this basis revenue and related assets are recognized when received rather than when earned, and expenses are recognized when paid rather than obligation is incurred. In our opinion financial statements prepared on cash basis give a true and fair view of the financial position of the party as at 31st March, 2022 , and of its financial performance for the year ended in accordance with the accounting standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibility under those standards is further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the party in accordance with the Code of Ethics issued by ICAI and we fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibility of Management for Financial Statements

The Party management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Party in accordance with the accounting principles generally accepted in India. This responsibility also includes design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to operations, or has no realistic alternative but to do so.

The Management is also responsible for overseeing the Party's financial reporting process.



Office:- MIG-91, KPHB 7th Phase , Kukatpally, Hyderabad-500085, Telangana
☎:9618 535 555 ✉: abvpassociates@gmail.com 🌐:www.abvp.co.in

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAS will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Report on Other Legal and Regulatory Requirements

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
- (c) The Balance Sheet, the Income & Expenditure Account and Receipts & Payment Statement dealt with by this Report are in agreement with the books of account.
- (d) In our opinion, the aforesaid financial statements comply with the accounting standards by the ICAI.

For A B V P & ASSOCIATES
Chartered Accountants
FRN: 004673S



P. Manishankar

MANISHANKAR PARAKALA
Partner
M. No: 256681
ICAI UDIN: 23256681BGYFVH7873

PLACE: HYDERABAD
DATE: 03-12-2022

TELANGANA PRAGATI SAMITHI

RECIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2022

Receipts	Amount (In Rs.)	Payments	Amount (In Rs.)
To Opening Balance Bank Balance Cash In Hand	0.00	By Administration Expenses Bank Charges	0.00
To Donations Voluntary Contributions	0.00	By Closing Balances : Bank Balance Cash In Hand	0.00
Total	0.00	Total	0.00

For A B V P & ASSOCIATES
Chartered Accountants
FRN: 004673S



P. Manishankar

MANISHANKAR PARAKALA
Partner
M. No: 256681
ICAI UDIN: 23256681BGYFVH7873

PLACE: HYDERABAD
DATE: 03-12-2022

Ch. Sanjiviah
(CHILUKA SANJIVIAH)
PRESIDENT

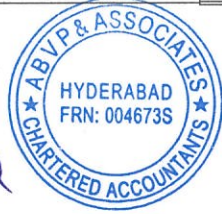
CHILUKA SANJIVIAH
B.Sc, B.Ed, M.C.A. (Ph.D)
PRESIDENT
TELANGANA PRAGATI SAMITHI

TELANGANA PRAGATI SAMITHI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

	Particulars	For the year ended 31 March 2022	For the year ended 31 March 2021
I	INCOME		
	Voluntary Contribution	0.00	0.00
	Total Income	0.00	0.00
II	EXPENSES		
	Administrative Expenses	0.00	0.00
	Total Expenses	0.00	0.00
III	Surplus/Deficit transfer to General Fund	0.00	0.00

For A B V P & ASSOCIATES
Chartered Accountants
FRN: 004673S



P. Manishankar

MANISHANKAR PARAKALA
Partner
M. No: 256681
ICAI UDIN: 23256681BGYFVH7873

PLACE: HYDERABAD
DATE: 03-12-2022

Ch. Sanjiviah
(CHILUKA SANJIVIAH)
PRESIDENT

CHILUKA SANJIVIAH
B.Sc, B.Ed, M.C.A. (Ph.D)
PRESIDENT
TELANGANA PRAGATI SAMITHI

TELANGANA PRAGATI SAMITHI**BALANCE SHEET AS AT 31-03-2022**

	Particulars	For the year ended 31 March 2022	For the year ended 31 March 2021
I	SOURCES OF FUND		
	(a) General Fund	0.00	0.00
		0.00	0.00
II	APPLICATION OF FUNDS		
	Current Assets		
	(a) Cash and Cash equivalent	0.00	0.00
	Total Expenses	0.00	0.00

For A B V P & ASSOCIATES
Chartered Accountants
FRN: 004673S



P. Manishankar

MANISHANKAR PARAKALA
Partner
M. No: 256681
ICAI UDIN: 23256681BGYFVH7873

PLACE: HYDERABAD
DATE: 03-12-2022

Ch. Sanjiviah
(CHILUKA SANJIVIAIAH)
PRESIDENT

CHILUKA SANJIVIAIAH
B.Sc, B.Ed, M.C.A. (Ph.D)
PRESIDENT
TELANGANA PRAGATI SAMITHI