

# Praja Shanthi Party



Founder President:  
DR. K.A. Paul



ప్రజాశాంతి పార్టీ

2nd March 2024

To,

Shri Vikas Rajji,

Chief Electoral Officer, Telangana

9th Floor, B.R.K.R Building,

Adarsh Nagar,

Hyderabad- 500063

Respected Sir,

Sub : Submission of contribution reports , form 24 A , Annual Audited Accounts and Election Expenditure statement for the financial year 2022-2023

Please find enclosed submission of contribution reports, Annual Audited Account along with form 24A (rule 85B) and the Statement of Election Expenditure during the Financial year 2022-2023.

Thanking You

Yours sincerely

Enclosure -

*Jyoti Begal*

For Praja Shanthi Party

Jyoti Begal (Treasurer)

Treasurer  
**Jyoti Begal**

1. Audited Financial year of 2022-2023

2. Form 24A

GI

No: 1646

Date: 2/3/24

#382, Aprajitha Colony, Ameerpet, Hyderabad - 500016



## AUDITOR'S REPORT

We have examined the Balance Sheet of "PRAJA SHANTHI PARTY, Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016", as at 31<sup>st</sup> March, 2023, the Income and Expenditure Account and Receipts and Payments Accounts for the year ended on that date annexed thereto. These financial statements are the responsibility of the Association Management. Our responsibility is to express an opinion on these financial statements based on our audit.

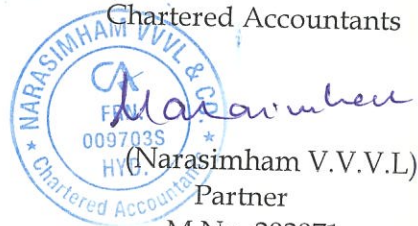
We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

On the basis of audit indicated above, we report as under:

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
2. In our opinion proper books of accounts have been kept by the Association so far as it appears from our examination of the books.
3. The Balance Sheet, Income and Expenditure Account and the Receipts and Payment Account dealt, with by this report are in agreement with the Books of Accounts maintained by the management.
4. In our opinion and to the best of our information and according to the information given to us the said accounts give a true and fair view :-
  - i) In the case of Balance Sheet of the Statement of Affairs of the above named Association as at **31<sup>st</sup> March, 2023**, and
  - ii) In the case of Income and Expenditure Account of the Excess of Income over Expenditure for its accounting year ended on **31<sup>st</sup> March, 2023**.

Place: Hyderabad  
Date: 30-09-2023

For M/s. Narasimham V.V.V.L. & Co.,  
Chartered Accountants



(Narasimham V.V.V.L.)  
Partner

M.No. 202071

UDIN: 23202071BGVHLL1734

**PRAJA SHANTHI PARTY**  
**Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016**

**SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS**

**1. Basis of Accounting:**

Financial Statements are prepared on Mercantile/ Accrual basis, i.e. all incomes and expenses have been recognized on Mercantile/ Accrual basis.

**2. Going Concern:**

The accounts are prepared on historical cost basis and on a going concern assumption. Accounting policies are consistent with Generally Accepted Accounting Principles (GAAP).

For M/s. Narasimham V.V.V.L. & Co.,  
Chartered Accountants

For PRAJA SHANTHI PARTY

  
  
Narasimham V.V.V.L.  
Partner  
M No.202071

  
Anand Kilari  
President

  
Venkatarreddy Gari Mamtha  
General Secretary

  
Jyoti Begal  
Treasurer

Place : Hyderabad  
Date: 30-09-2023  
UDIN: 23202071BGVHL1734





Name & Address of the Assessee	: PRAJA SHANTHI PARTY Plot no. 382, Aprajith Colony Ameerpet, Hyderabad
Status	: POLITICAL PARTY - Body of Individuals
PAN NO.	: AAABP3870H
Date of Formation	: 07-10-2008
Ward / Circle	: ITO WARD 1,VIKARABAD
Previous Year Ending	: 31st March, 2023
Assessment Year	: 2023-2024

**COMPUTATION OF TOTAL INCOME**

Particulars	Amount
	₹
Excess of Income over Expenditure	(1,28,284)
Less: Exempted U/s 13A	(1,28,284)
<b>Taxable Total Income</b>	-
TAX ON ABOVE INCOME	-
<b>NET TAX LIABILITY</b>	-

For PRAJA SHANTHI PARTY

  
 Anand Kilari  
 President

  
 Venkatarreddy Gari Mamtha  
 General Secretary

  
 Jyoti Begal  
 Treasurer



PRAJA SHANTHI PARTY

Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016

Income and Expenditure A/c for the period 01-04-2022 to 31-03-2023

Expenditure	Amount	Income	Amount
To:		By:	
Bank Charges	3,279	Donations received	4,82,134
To Publicity Expenses	5,35,439		
Printing and Stationery	71,700		
<b>Excess of Income over Expenditure</b>	<b>-1,28,284</b>		
<b>Total</b>	<b>4,82,134</b>	<b>Total</b>	<b>4,82,134</b>

As per the books of accounts  
produced before us

for M/s. NARASIMHAM.V.V.V.L & Co.,  
Chartered Accountants

For PRAJA SHANTHI PARTY

*Narasimham*  
Narasimham V.V.V.L  
Partner



Membership No.202071

Date : 30-09-2023

Place: Hyderabad

UDIN: 23202071BGVHLL1734

*Anand Kilari*  
Anand Kilari

President

*V. mamatha*  
Venkatareddy Gari Mamtha

General Secretary

*Jyoti Begal*  
Jyoti Begal

Treasurer



PRAJA SHANTHI PARTY

Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016


Receipts and Payments A/c for the period 01-04-2022 to 31-03-2023

Receipts	Amount	Amount	Payments	Amount	Amount
To:			By:		
Opening Balance			Closing Balance		
Cash in hand		-	Cash in hand		-
<u>Cash at Bank:</u>			<u>Cash at Bank:</u>		
State Bank of India		1,28,284	State Bank of India		-
Donations received		4,82,134	Bank Charges		3,279
			Publicity Expenses		5,35,439
			Printin & Stationery		71,700
Total	-	6,10,418	Total	-	6,10,418

As per the books of accounts  
produced before us

for M/s. NARASIMHAM.V.V.V.L & Co.,

Chartered Accountants

  
Narasimham V.V.V.L

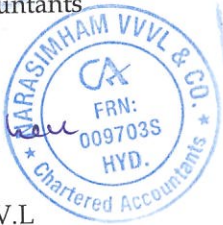
Partner

Membership No.202071

Date : 30-09-2023

Place: Hyderabad

UDIN: 23202071BGVHLL1734



For PRAJA SHANTHI PARTY

  
Anand Kilari

President

  
Venkatarreddy Gari Mamtha

General Secretary



Jyoti Begal

Treasurer



**PRAJA SHANTHI PARTY**  
Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016

**Balance Sheet as on 31st March 2023**

Liabilities	As at 31st March, 2023	Assets	As at 31st March, 2023
	Amount		Amount
	Rs		Rs
<b>Capital Account</b>		<b>Fixed Assets</b>	
Opening Balance	1,28,284	Depreciable Assets	-
Add: Excess of Income over Exp.	(1,28,284)		
	0		
<b>Current Liabilities &amp; Provisions</b>	-	<b>Current Assets</b>	
		Cash in Hand	
		Cash at Bank	
		-- State Bank Of India	-
	0		-

As per the books of accounts  
produced before us


for M/s. NARASIMHAM.V.V.V.L & Co.,  
Chartered Accountants

For PRAJA SHANTHI PARTY

  
Narasimham V.V.V.L  
Partner  
Membership No.202071  
Date : 30-09-2023  
Place: Hyderabad  
UDIN: 23202071BGVHLL1734



  
Anand Kilari  
President

  
Venkatarreddy Gari Mamtha  
General Secretary

  
Jyoti Begal  
Treasurer

