### CIAL JUSTICE





Regd. No.: 56/191/2015-18/PPS-1

🚯 socialjusticepartyofindia

No. SJPI/

To The Chief Election Officer, Election Commission of India, Telangana State, Hyderabad.

Respected Sir,

Submitting the report of contribution to the party to incur Sub:expenditure - reg.

With reference to the above subject cited herewith, I am submitting the contribution to the fund and to incur expenditure of all party activities treated as nil – for the financial year 2022-2023.

Thanking you,

Yours faithfully,

(CHAMAKURA RAJAIAH)

President

Social Justice Party of India

**Encls: Bank Statement** 

Form 24A

Xerox Pan Card

Audit Report-2022-27

Stale Holade Hara

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

<sup>1</sup>[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: SOCIAL JUSTICE PARTY OF INDIA.
- 2. Status of the Political Party: UN RECOGNISED (recognised/unrecognised)

3. Address of the headquarters of the Political Party: CHINNA DAVIRYALA, ABDULLAPORMET. MDL

4. Date of registration of Political Party with Election Commission: 27-09-2018

5. Permanent Account No. 100

5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed:

| Director & Exemption
| One of the contributions received, in excess of rupees twenty thousand, during the Financial Year:20 22-20 23

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
NIL	NIL	NIL	NIL	NEL	WIL
NIL	NIL	NIL	NIL	NIL	WIL
NIL	NIL	NIL	NIL	NIL	1011

<sup>\*</sup>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.

#### Verification

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

declare that I am verifying this form capacity on behalf of the Political Party above named and I am also

(Signature and name of the Treasurer Authorised person)] Regal. No.
56/191/2015
05 \* 410

PRESEDENT

OUN JUSTIC POSTS

1. Ins. by Notifn. No. S.O. 1283(E), dated the 10th November, 2003.

<sup>7.</sup> 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).



#### INDEPENDENT AUDITORS' REPORT

TO,

The President Social Justice Party of India Chinna Raviryala, Abdullapurmet, Hayathnagar Mandal, R.R.DIST.

#### Report on the Financial Statements

We have audited the accompanying financial statements of SOCIAL JUSTICE PARTY OF INDIA, which comprise the Balance Sheet as at 31/03/2023, the Statement of Income & Expenditure the year then ended, and a summary of the significant accounting policies and other explanatory information.

### Management's Responsibility for the Financial Statements

Management is responsible with respect to the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the political party in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the political party and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, 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 have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report.

An audit involves performing procedures to obtain audit evidence about the amounts and the 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 financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the 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 audit opinion on the financial statements.







### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid 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,

(I) In the case of the Balance sheet, the state of affairs as at 31/03/2023;

M.No.211440

(II) In the case of statement of Income & Expenditure for the year ended on that date

Date: 27/10/2023 Place: Hyderabad

For G V N Hari & Co Chartered Accountants F R N : 001065S

Hyderabad O Cylu

\*CA. Satya Sat G V S S[Partner] M.No: 211440

# SOCIAL JUSTICE PARTY OF INDIA Chinnaravirala, Abdullapurmet, Hayatnagar (M), R.R.Dis.t, Balance Sheet as at 31st March, 2023

Liabiliti	es	Amount Rs.	Assets	Amount Rs.
General fund:			Fixed Assets	5-5
Opening Balance	15,571.00			
<u>Add:</u> Surplus	632.30	16,203.30	Current Assets:	
			Cash in hand	12,422.30
			Cash at Bank	3,781.00
				*
		16,203.30		16,203.30





# SOCIAL JUSTICE PARTY OF INDIA Chinnaravirala, Abdullapurmet, Hayatnagar (M), R.R.Dis.t, Receipts & Payments Account for the Year Ended 31st March, 2023

Receipts		Amount	Payments		Amount
		Rs.			Rs.
To Opening Balance:			By Meeting Expenses		4,850.00
Cash at Bank	3,799.00		By Bank charges		17.70
Cash in hand	11,772.00	15,571.00	By Printing & Stationary		500.00
			By Closing balance:		
To Membership Fees		6,000.00	Cash at Bank	3,781.00	
			Cash in hand	12,422.30	16,203.30
		21571.00			21571.00





0.00

# SOCIAL JUSTICE PARTY OF INDIA Chinnaravirala, Abdullapurmet, Hayatnagar (M), R.R.Dis.t, Income & expenditure Account for the Year Ended 31st March, 2023

Expenditure	Amount Rs.	Income	Amount Rs.
To Meeting Expenses	4,850.00	By Membership Fees	6,000.00
To Bank charges	17.70		
To Printing & Stationary	500.00		
To Surplus	632.30		
	6,000.00		6000.00





### आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड Permanent Account Number Card

ABAAS7669B

नाम/ Name SOCIAL JUSTICE PARTY OF INDIA



14112018

निगमन/गठन तारीख Date of Incorporation / Formation 27/09/2018

