

Andhra Pradesh

ANDHRA PRADESH RASHTRA SAMAIKYA SAMITHI PARTY

(Regd. No. FNO/56/91/2011/PPS-I)

Office: H.No.11-8-118/2 (old), 11-8-99/84 (new), Narasimhapuri Colony,
Opp: Ashtalakshmi Arch on Vijayawada Highway, Saroornagar, R.R.District, Hyderabad - 500 035.

President
S. PADMAIAH
Founder

Vice-President
G. SRINIVAS

Gen.Secretary
R. HANUMANTHA RAO

Jt. Secretary
S. ANIL KUMAR

Treasurer
N.Krishna Murthy

Chief Advisor
P.ANAND

Executive Members:

P. VINOD KUMAR
C. CHANDRASEKHAR
E. PURUSHOTHAM NAIDU
S. NAGAMANI
S. ARCHANA

Date: 28/9/2014



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Hyderabad.
Date:28-9-2014.

To
The Election Commission of India,
Nirvachan Sadan,
New Delhi.

Sir,

Sub: Submission of Annual Audit Report for
the year 2013-14 - Regarding.
Ref: Election Commission of India Lr.No.76/PPEMS
Transparency/2013.

We are submitting herewith the Annual Audit
Report for the year 2013-14 duly Audited by C.A.(G).

This is for favour of kind information and necessary
action.

Thanking you,

Yours sincerely,
S. Padmaiah
President,
A.P.R.S.S.P.

Copy submitted to :
State Election Commission of Telangana Secretariat.

S. Padmaiah
28/9/2014
PRESIDENT

ANDHRA PRADESH RASHTRA
SAMAIKYA SAMITHI PARTY
H.No. 11-8-99/84 (New)
Opp: Ashtalakshmi Arch,
Saroornagar, R.R. District,
Hyderabad - 500 035



AUDITORS' REPORT

Andhra Pradesh

To
The Members of
Andhra Pradesh Rashtra Samaikya Samithi Party,
Hyderabad – 500035

Report on the financial statements

We have audited the accompanying financial statements **Andhra Pradesh Rashtra Samaikya Samithi Party** ("The Party"), which comprise the balance sheet as at 31st March 2014 and the statement of Income and Expenditure Account for the year then ended.

Management's responsibility for the financial statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, and financial performance of the Party in accordance with the Accounting Standards as applicable. This responsibility includes the design, implementation and maintenance of internal control 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.

Auditors' responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' 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 control relevant to the Party's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by 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.



Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information in the manner so required and 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 Party as at 31 March 2014; and
- (b) in the case of the statement of Income and Expenditure Account, of the Surplus of the Party for the year ended on that date.

Report on other legal and regulatory requirements

1. The financial statements of the Party as well as the audit report thereon are prepared as per the applicable accounting standards and Standards on Audit issued by the Institute of Chartered Accountants of India.
2. We further 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 as required by law have been kept by the Party, so far as appears from our examination of those books.
 - iii. The statement of affairs and the Income and Expenditure account dealt with by this report are in agreement with the books of account of the Party.

For **B Vijaya Kumar & Co.,**
Chartered Accountants

B. Vijaya Kumar
(B Vijaya kumar)

Partner
Membership No. 19855
Firm Registration No. 9646S
C&AG Empanelment Registration No. HY0476

Date : 26th September 2014
Place : Hyderabad



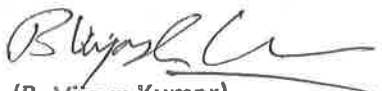
ANDHRA PRADESH RASTHRA SAMAIKYA PARTY (Samithi)
 # 11-8-118/2(old), # 11-8-99/84 (New),
 Narasimhapuri colony, Vijayawada Highway,
 Hyderabad - 500035
 PAN: AACAA3370L

BALANCE SHEET

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PARTICULARS	As at 31st March	
	2014	2013
Sources of Funds		
Capital contribution		
opening balance	1,335	1,335
Contributions during the year	<u>0</u>	<u>0</u>
Closing Balance	1,335	1,335
Excess of Income over Expenditure		
Opening Balance	1,995	607
Current Period	<u>7,177</u>	<u>1,388</u>
Sources of Funds - Total	<u>10,507</u>	<u>3,330</u>
Application of Funds :		
Current Assets		
Balance in SB Account with Punjab National Bank, Malakpet Branch, Hyderabad	5,958	4,135
Cash-in-hand	<u>6,549</u>	<u>4,195</u>
Current Assets - Total	12,507	8,330
Less :Current Liabilities		
Audit Fee Payable	<u>2,000</u>	<u>5,000</u>
Application of funds - Total	<u>10,507</u>	<u>3,330</u>

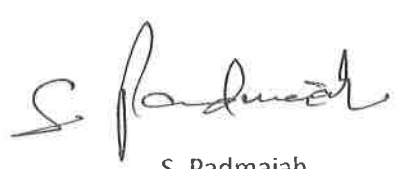
Per our report of even date
 For **B. Vijaya Kumar & Co**
Chartered Accountants
 (Firm Registration No. 9646S)


(B. Vijaya Kumar)
 Partner

Membership No: 19855
 Place: Hyderabad
 Dated: 26th September 2014



For Andhra Pradesh Rasthra Samaikya Party


 S. Padmaiah
 (President)

PRESIDENT
 ANDHRA PRADESH RASHTRA
 SAMAIKYA SAMITHI PARTY
 H.No. 11-8-118/2 (old) & 11-8-99/84 (New)
 Narasimhapuri Colony, Vijaya Lakshmi Arch, Malakpet, Hyderabad-500035


 R Hanumantha Rao
 (General Secretary)

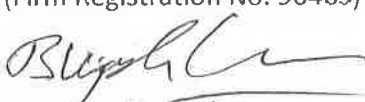
GEN SECRETARY
 ANDHRA PRADESH RASHTRA
 SAMAIKYA SAMITHI PARTY
 H.No. 11-8-118/2 (old) & 11-8-99/84 (New)
 Narasimhapuri Colony, Vijaya Lakshmi Arch, Malakpet, Hyderabad-500035

ANDHRA PRADESH RASTHRA SAMAIKYA PARTY *Samithi*
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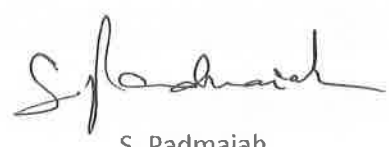
Statement of Income and Expenditure

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Particulars	Schedule	For the year ended 31st March	
		2014	2013
INCOME			
Intrest on SB Account		323	548
Voluntary Contribution from members	1	16,000	6,500
Voluntary Contribution - S Padmaiah		70,000	-
Income-Total		86,323	7,048
EXPENDITURE			
PAN Application Charges			-
Greeting cards		17,800	-
Greetings through Hoardings		3,932	-
Greetings through press		52,414	-
Meeting Expenses		3,000	660
Audit Fee		2,000	5,000
Expenditure - Total		79,146	5,660
Excess of Income over Expenditure carried to Balance Sheet		7,177	1,388

Per our report of even date
 For **B. Vijaya Kumar & Co**
Chartered Accountants
 (Firm Registration No. 9646G)

(B. Vijaya Kumar)
Partner
 Membership No: 19855
 Place: Hyderabad
 Dated: 26th September 2014

For Andhra Pradesh Rasthra Samaikya Party



S. Padmaiah
 (President)



R Hanumantha Rao
 (General Secretary)

ANDHRA PRADESH RASTHRA
 SAMAIKYA PARTY
 Narasimhapuri Colony, Vijayawada Highway,
 Hyderabad - 500035

GEN SECRETARY
ANDHRA PRADESH RASTHRA
SAMAIKYA SAMITHI PARTY
 # 11-8-118/2 (old), # 11-8-99/84 (New),
 Narasimhapuri Colony, Vijayawada Highway,
 Hyderabad - 500035



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Samaikya

ANDHRA PRADESH RASHTRA SAMAIKYA PARTY
11-8-118/2(old),# 11-8-99/84 (New),
Narasimhapuri colony, Vijayawada Highway,
Hyderabad - 500035
PAN: AACAA3370L

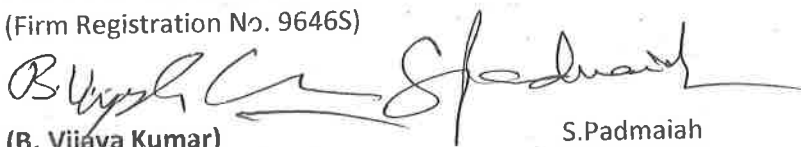
Schedules Forming Part of Accounts

in ₹

1 Voluntary Contributions Received from members

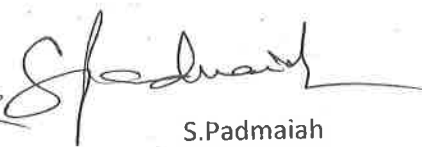
Particulars	2013-14	2012-13
Sri R.Hanumantha Rao, Secretary	-	500
Sri G.Srinivas, Vice President	7,000	3,000
Sri P Anand , Chief Adviser	5,000	-
Sri s Anil Kumar, Jt.Secretary	4,000	3,000
	16,000	6,500

Per our report of even date
For **B. Vijaya Kumar & Co**
Chartered Accountants
(Firm Registration No. 9646S)



(B. Vijaya Kumar)
Partner

Membership No: 19855
Place: Hyderabad
Dated: 26th September 2014

For Andhra Pradesh Rashtra Samaikya Party


S.Padmaiah
(President)

**ANDHRA PRADESH RASHTRA
SAMAIKYA SAMITHI PARTY**
H.No. 11-8-118/2 (Old) 11-8-99/84 (New)
Narasimhapuri Colony, Vijayawada Highway, Hyderabad - 500035


R Hanumantha Rao
(General Secretary)

GEN SECRETARY
**ANDHRA PRADESH RASHTRA
SAMAIKYA SAMITHI PARTY**
No. 11-8-118/2 (Old) 11-8-99/84 (New)
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