

Reg.No.: 56/66/2019-19/PPS-I

L. No. 2021/INYJP/NAT/T/001

14-04-2021 Hyderabad.

To The Secretary, Election Commission of India, Nirvachan Sadan, Ashoka Road, New Delhi – 110001.

Subject: Communication to the Election Commission of India regarding the Annual Audit of financials of the Party.

Respected Sir,

I hereby communicate to you the information pertaining to the Annual Audit of financials of Indian National Yuva Jana Party, for the financial year 2019-2020.

I have attached the copies of Income Tax Returns, financials audited by the Charted Accountant, and the Audit Report of the Charted Accountant for the financial year 2019-2020.

Thanking You,

Yours Sincerely

P.V. Praveen Reddy National Treasurer Indian National Yuva Jana Party





# N. N. RAO & CO. CHARTERED ACCOUNTANTS

Flat No. 302, Lumbini Enclave, Urvashi Bar Lane, Opp. NIMS, 6-3-665, Punjagutta, Hyderabad - 500 082. Phone: (O) 66615804, (M) 9948292020

#### INDEPENDENT AUDITORS' REPORT

To

The President,

Indian National Yuva Jana Party.

#### **Opinion**

We have audited the accompanying financial statements of Indian National Yuva Jana Party, which comprise the balance sheet as at March 31, 2020, and the Income and Expenditure and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion accompanying financial statements give a true and fair view of the state of affairs of the Party as at March 31, 2020 and its excess of expenditure over income and cash flows for the year then ended in accordance with the Accounting standards (Ass) issued by the Institute of Chartered Accountants of India (ICAI).

#### Basis of Opinion

We conducted our audit in accordance with the standards on auditing issued by ICAL. Our responsibilities under those Standards are 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 the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements

We believe that the audit evidence we have obtained a propriet and appropriate to provide a basis for our opinion.

## Management's responsibility for the financial statements

The party is responsible for the preparation and fair presentation of these financial statements in accordance with the accounting standards and for such internal control as the management determines is necessary to enable the preparation of financial statement that are free from material misstatement whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Party'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 Party or to cease operations, or has no realistic alternative but to do so. Those Charged with governance are responsible for overseeing the party's financial reporting process.

# Auditor's responsibilities 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.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the party's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness
  of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, the auditorial evidence obtained up to the date of our auditor's report. However, further the auditorial may cause the Company to cease to continue as a going content.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

#### We further report that:

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
- ii. In our opinion, proper books of account have been kept by the party so far as appears from our examination of those books.
- iii. The Balance sheet, Income &Expenditure and cash flow statement dealt with by this report are in agreement with the books of accounts.

For N.N.Rao&Co., Chartered Accountants FRN – 08283s

K.N.D.Prasad

Partner M.No.242081.

UDIN:-21242081AAAABF6634

Place:-Hyderabad Date:-31/01/2021





#### 9-14, Prashant Nagar, Boduppal, Medchal - Malkajgiri District, Telangana-500 092

#### Balance Sheet as at March 31, 2020

	l salakir shirtanishta at 15.	THE RESERVE OF THE PARTY OF THE	-	Amou	nt in ₹
				Amou	nt in <
1	SOURCES OF FUNDS	n v v v v v			
_					
1	Corpus/Capital Fund		1		- - 421
2	General Fund		2		-6,431
3	Reserves		1		
4	Loans/Borrowings				
	a)Secured			11	
	b)Unsecured ·	N- 12		1 :	-
5	Current Liabilities & Provisions		3		20,000
	TOTA	L ;			13,569
B	APPLICATION OF FUNDS				
		a: *			
1	Property, Plant And Equipment	#			-
	a)Tangible Assets				ş
	b)Capital Work-in-progress				
2	Intangible Assets		9 24		-
3	Current Assets		4		
	a) Receivables	æ 5 £			<u> </u>
	b) Cash & Cash equivalents		* V		13,569
	c) Other Current Assets	8			₹.
4	Loans, Advances & Deposits	-	14		
	TOTA	W.			13,569

RN: 008283

In terms of our report of even date attached

For

N.N.RAO &Co.,

**Chartered Accountants** 

F.R.No. 08283s

KND PRASAD

Partner

M. No. 242081

UDIN:21242081AAAABF6634

Place: Hyderabad Date: 31/01/2021 For and on behalf of INDIAN
NATIONAL YUVA JANA PARTY

BANDELA KRANTHI KUMAR

**National President** 



#### INDIAN NATIONAL YUVA JANA PARTY 9-14, Prashant Nagar, Boduppal, Medchal - Malkajgiri District, Telangana-500 092

Statement of Income and Expenditure account for the period 02 August, 2019 to 31 March, 2020

INCOME		
(A) Grants/Donations/Contributions	5	1,59
(B) Other Income		1
Total (A)		1,59
	100	
EXPENDITURE		8:
(A) Administrative And General Expenses	6	1,65
(B) Finance Costs	7	
(C) Depreciation & Amortisation Expenses		
T ( ) ( )		1,65
Total (B)		1906
Balance being excess of Income over Expenditure (A-B)		-6
Transfers to/from reserves		
Balance Being Surplus (Deficit) Carried to General Fund	*	-6
Significant Accounting Policies And Notes on Accounts	-	

In terms of our report of even date attached

FRN: 0082835 Hyderabad

For

N.N.RAO &Co., F.R.No.08283s

KND PRASAD

Partner

M. No. 242081 Place: Hyderabad

Date: 31/01/2021

UDIN:-21242081AAAABF6634

For and on behalf of INDIAN NATIONAL
YUVA JANA PARTY

BANDELA KRANTHI KUMAR

**National President** 



9-14, Prashant Nagar, Boduppal, Medchal - Malkajgiri District, Telangana-500 092 CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2020

	As at 31.03.20	)20
	Amount in ₹	
A. CASH FLOW FROM OPERATING ACTIVITIES:		12
Excess of Income Over Expenditure for the Year		-6,431
Adjustments for:		
Depreciation for the year		
		1
Operating Excess of Income Over Expenditure Before Adjustments		-6,431
91		
Adjustments for:		20,000
Current Liabilities		13,569
Cash Generated from Operations		Atta 45
Taxes paid		13,569
Net Cash Flow from Operating Activities (A)		13,50
B. CASH FLOW FROM INVESTING ACTIVITIES:		* 8
Net Cash Flow from Investing activities(B)		2 A=
C. CASH FLOW FROM FINANCING ACTIVITIES:		
Capital Fund Received		ng Ver
Net Cash Flow from Financing Activities(C)	V	
Net Increase/(Decrease) in cash and cash equivalents (A+B+C)		13,56
Opening Cash and Cash Equivalents	3	
Closing Cash and Cash Equivalents		13,56

For

N.N.RAO &Co.,

F.R.No. 08283s

KND PRASAD

**Partner** 

M. No. 242081

UDIN:21242081AAAABF6634

RN: 0082835

Place: Hyderabad Date: 31/01/2021 For and on behalf of INDIAN
NATIONAL YUVA JANA PARTY

KRANTHI KUMAR BANDELA National President



## 9-14, Prashant Nagar, Boduppal, Medchal - Malkajgiri District, Telangana-500 092

#### Schedules forming part of the financial statements

#### Schedule 1 Corpus/Capital Fund

Amount in ₹

Opening Balar	nce at Beginning of the	Year .		-170-
Add: Addition	s during the year Party	Offices Fund	1	
			1	

#### Schedule 2- General Fund

Amount in ₹

Balance of Income & Expenditure		
Opening Balance	12	
Add: Excess of Income over Expenditure	4	(6.43
Less: Excess of Expenditure over Income		16.4
Closing Balance at the End the Year	122	(6,43

#### Schedule 3 - Current Liabilities & Provisions

Amount in ₹

a) Current Liabilities	
1. Creditors	· · · · · · · · · · · · · · · · · · ·
2. Statutory Liabilities	
3. Interest accrued but not due on borrowings	
4. Expenses Payable	
5. Other Current Liabilities	20,000
b) Provisions	
1) For Retirement Benefits	-
2) TDS Payable F.Y 2019-20	
Total Current Liabilities & Provisions	20,000

#### Schedule 4- Current Assets

Amount in ₹

- 1			
	) Receivables		
1	i) Grants/Donations/Contributions	8	
1	b) Cash and Cash Equivalents	4	
	i) Cash on Hand		13,508
	ii) Cheques and Drafts on Hand		
	iii) Balance with Bank	7	
	HDFC-50200045603834		61
	c) Others Current Assets	* 1	
	TDS for A.Y.2020-21		· ·
_	Total Current Assets	ional V.	13,569

FRN: 008283S Hyderabad





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9-14, Prashant Nagar, Boduppal, Medchal - Malkajgiri District, Telangana-500 092

Schedules forming part of the financial statements

Schedule 5 - Grants/Donations/Contributions

Amount in ₹

1. Individual Donors		1			1,59,55
2.Companies/Organisation		*		_ &	9,
3.Electroal Bonds	†A)	31		*:	
4.Electoral Trusts	ge. 3	+	1.		
5.Others		B 81			
				44	1,59,55

Schedule 6 - Administrative and General Expenses

Amount in ₹

1 Disting & Chalisman		11 1
1.Printing & Stationery		
2.Electricity & Water Charges		
3.Travelling & Conveyance Expenses		2
4.Remuneration to Auditors	2:	-
5.Legal & Professional Charges		
6.Office Meetings Expenses		
7. Petrol & Diesel Expenses	*	
8. Advertisement Expenditure		
Public Notice for registration at State Level		8
Public Notice for registration at National Level	32	= 3
9 .State Reg Expenses for the FY 2019-20		3
10.Misc. & General Expenses		
Total		1,0

Schedule 7- Finance Costs

Amount in ₹

			1
Finance Cost		74	
1.Bank Charges			
2.Others	•		
		and the second s	

For

N.N.RAO &Co.,

F R No 08283s

KND PRASAD

Parmer

M. No. 242081 Place: Hyderabad Date: 30/01/2021

UDIN:-21242081AAAABF6634

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For and on behalf of INDIAN NATIONAL YUVA JANA

PARTY

BANDELA KRANTHI KUMAR National President

### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2020-21

PAN		AABAI6971L						
Name		INDIAN NATIONAL YUVA JANA PARTY		*				
Addres	ss	9-14, ROAD NO.2, PRASHANTH NAGAR, BODUPPAL, K.V.RAN	igareddy, telangana, 500092					
Status		AOP/BOI Form Number	ITR-7!					
Filed u	/s	139(4)-Belated e-Filing Acknowled	<b>1geniagk jumber</b> 286922731100	321				
One:	Curren	Year business loss, if any	1 1	0				
Taxable Income and Tax detalls	Total I	icome //		0				
x de	Book P	rofit under MAT, where applicable	. 2	0				
d Ta		d Total Income under AMT where applicable	3	0				
9	Net tax	payable	1/11 4	0				
E O		and Fee Payable	1 5 S	0				
e In		x, interest and Fee payable	55 AU 6	0				
Xabi		axes Paid						
E .	(+)Tni	Tun Panable 1)Refundable (6-7)						
		Cax Payable	((N))	0				
Dividend Distribution Tax details	Interes		interior /	0				
Dividend tribution details		lividend tax and interest payable	11	0				
ribu	Taxes		12	0				
Dist		Payable /(-)Refundable (11-12)	13	0				
M		ed Income as per section 115TD	14	0				
& Tax		enal Tax payable u/s 115TD	15	0				
	1188	t payable u/s 115TE	16	0				
ncome		The state of the s	17	0				
1 Pg	1	onal Tax and interest payable	18	0				
Accreted I		d interest paid	19	0				
		Payable /(-)Refundable (17-18)	om IP address 223.178.16.84	and verified by				
		teturn submitted electronically on 10-03-2021 23:35:10 from the submitted electronically on 10-03-2021 23:35:10 from the submitted electronically on 10-03-2021 23:35:10	om IP address 223.178.16.84					
ARA	A S S S S S S S S S S S S S S S S S S S		22 170 1K 94	using				
havin	g PAN	AYZPB7289D on 10-03-2021 23:35:10 from	IP address 223.178.16.84					
		ture Certificate (DSC).  20620252CN=c-Mudhra Sub CA for Class 3 Individual 2014,OU=Certi	fying Authority,O=eMudhra Consumer Service	es Limited,C=IN				
DSC	details:							

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGAL

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