

# AMBEDKAR BAHUJAN SAMATHA PARTY

**Srinivas Bahadur**  
(Contested MP, MLC & MLA)  
State President, T.S.

Cell : 94404 73736  
email : srinivasbahadur1966@gmail.com

Date: 02-05-2022

To  
**DR. BUDDHA PRAKASH JYOTI**  
**CHIEF ELECTORAL OFFICER (i/c) &**  
**E.O. SECRETARY TO GOVERNMENT.**  
51K Floor North Block Budha Bawan  
TANK BOND ROAD — SECUNDERABAD — 03

Respected Sir,

**Sub:-** Submission of Annual Audited Accounts for the financial years 2019, 2020, 2021, 2022 of AMBEDKAR BAHUJAN SAMATHA PARTY regarding:-

**Ref:- As per your letter No:233/Elecs.D/2021-20.**

Please find enclosed the annual audited accounts and copies filled by AMBEDKAR BAHUJAN SAMATHA PARTY for the financial years the above subject, Kindly acknowledges the receipt.

**Thanking you Sir,**

Copy to District Collector .

GI
No: 1720
Date: 11-7-2022
Section

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*As/cop -  
pl verify the  
details and  
update our  
databse  
with up to date  
monthly progress report  
of auditing.*

**Yours faithfully**  
*[Signature]*  
President  
11/7/22

NAME OF POLITICAL PARTY AMBEDKAR BAHUJAN SAMATHA PARTY  
 INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR  
 ENDED 2021-2022

INCOME	Schedule	Current Year (2021-2022)	Previous Year (2020-2021)
FEE & SUBSCRIPTIONS	11	82,000	1,00,000
GRANTS / DONATIONS/ CONTRIBUTIONS	12	90,000	82,000
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS	13	NIL	NIL
OTHER INCOME	14	NIL	NIL
<b>TOTAL (A)</b>		<b>172000</b>	<b>1,82,000</b>
<b>EXPENDITURE</b>			
ELECTION EXPENDITURE	15	NIL	NIL
EMPLOYEE COSTS ADMINISTRATIVE AND GENERAL EXPENSES	16	NIL	NIL
FINANCE COSTS	17	1,72,000	1,82,000
DEPRECIATION & AMORTISATION EXPENSES	18		NIL
OTHER EXPENSES	19		NIL
<b>TOTAL (B)</b>		<b>172000</b>	<b>182000</b>
Balance being excess of Income over Expenditure (A-B)			
Transfers to/from reserves		0	0
Balance Being Surplus (Deficit) Carried to General Fund			
Significant Accounting Policies	20		
Notes on Accounts	21		



**Appendix II**

**FORMATS OF FINANCIAL STATEMENTS (Political Parties)**

NAME OF POLITICAL PARTY      AMBEDKAR BAHUJAN SAMATHA PARTY

BALANCE SHEET AS AT 2021-22

SOURCES OF FUNDS	Schedule	Current Year	Previous Year
CORPUS FUND	1		NIL
GENERAL FUND	2		
EARMARKED FUNDS	3		
RESERVES	4	22000	22000
LOANS/BORROWINGS	5	NIL	NIL
Secured			
Unsecured			
CURRENT LIABILITIES &	6		
<b>TOTAL</b>		<b>22000</b>	<b>22000</b>
<b>APPLICATION OF FUNDS</b>	7		
<b>FIXED ASSETS</b>			
Tangible Assets		NIL	NIL
Intangible Assets			
Capital Work-in-			
<b>INVESTMENTS</b>	8	NIL	NIL
Long Term			
Current Investments			
<b>CURRENT ASSETS</b>	9	22000	22000
<b>LOANS, ADVANCES &amp;</b>	10	NIL	NIL
<b>TOTAL</b>		<b>22000</b>	<b>22000</b>
Significant Accounting	20		
Notes on Accounts	21	NIL	



**SCHEDULES WISE LIST**  
**NAME OF POLITICAL PARTY      AMBEDKAR BAHUJAN SAMATHA PARTY**  
**H.NO :8-7 Thimjipet Post & Mandal Nagarkurnool Distic Telangana 509406**

2021-2022	SCHEDULES	AMOUNT
Primary member ship fee	11	82000
DONTIONS (FROM EC Members)	12	90000
		<u>172000</u>
<b>EXPENDITURE</b>	<b>17</b>	
Electribill		3600
Newspaper		2400
Distic meetings (Flages Kanduvass Sound)		42000
Constinacy railyes(Flages Kanduvass Sound)		60000
Mandal Level meetings ((Flages Kanduvass Sound)		50000
Printing Pamplets		14000
		<u>172000</u>



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