



Regd:56/31/2018/18/PPS-1



To
The Chief Electoral Officer,
5th floor,North Block,Buddha Bhavan,
Tank Bund Road, Secunderabad-3
Telangana State.

Date.24.06.2022

Respected Sir,

Sub:- Submission of Annual Audited Accounts and ITRs for the financial years 2018,2019,2020 and 2021 of NAVA SAMAJ PARTY regarding:-

Ref No.233/Elecs.D/2021-20 dated.27.05.2022

Please find enclosed the annual audited accounts and copies of ITR filed by NAVA SAMAJ PARTY for the financial years the above subject, kindly acknowledges the receipt.

Thanking you Sir,

GI No. 1500

Yours faithfully

U. CHANDRA MOULI PRESIDENT NAVASAMAJ PARTY

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Mish Kale Kan

+91 8096596999

chandramouliuts@gmail.com # 3-9-522/9 Bhavani Nagar, Mansoorabad, R.R Dist, Hyd T.S- 500074 To
The Secretary
Election Commission of India
Nirvachan Sadan, Ashoka Road
New Delhi - 110001

Dear Sir,

Sub: Furnishing of Annual Audited Accounts For Financial Year 2021-2022- Reg

Please find enclosed the annual audited accounts and copy of the Income Tax Return filed by **Nava Samaj Party** for the financial year 2021-22(Asst. Year 2022-23) as required under paragraph 3(9)(c) of the Registration of Political parties and allotment of symbols order, 2001.

Kindly acknowledge receipt

Date 23-06-2022

Place: Hyderabad

Yours Faithfully For Nava Samaj Party

(U. chandramouli)
President

U. CHANDRA MOULI PRESIDENT NAVASAMAJ PARTY



Independent Auditor's Report

To
The President
NAVA SAMAJ PARTY

Report on the Financial Statements:

We have audited the accompanying financial statements of NAVA SAMAJ PARTY ("The Party"), which comprise the Balance Sheet as at March 31, 2022 and the Income & Expenditure Account and Statement of Receipts & Payments for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements:

The Party's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Party in accordance with the accounting principles generally accepted in India and the applicable Accounting Standards and Guidance Note on Accounting and Auditing of Political Parties (Guidance Note) issued by the institute of Chartered Accountants of India. This responsibility also includes maintenance of adequate accounting records in accordance with the applicable law for safeguard1ngof the assets of the 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 controls 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 applicable laws, accounting and auditing standards, Guidance Note and matters which are required to be included in the audit report under the provisions of the applicable law.

We conducted our audit in accordance with the Standards on Auditing and guidance Note issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit reasonable assurance about whether the financial statements are free from material for the financial statements are free from material for the financial statements are free from material for the financial statements.

misstatement.

H.O.:

8-3-222, C 13 & 14, Block No. A3, Flat No. 203, Haritha Apartments, Madhura Nagar, Hyderabad-500 038. Phones: 040-42213525, Cell: 9848115332 E-mail: sunkarasatheesh@yahoo.com Office Mail: sfca2002@gmail.com website: www.casatheesh.com

B.O.:

20 - 6 - 736, Flat No. 504 Makineni Enclave, 5th Lane, Muthyala Reddy Nagar, Guntur, AP - 522007. An audit involves performing procedures to obtain audit evidence about the amounts and 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 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.

We report that:

- a) we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) in our opinion, proper books of account as required by the applicable law have been kept by the Party so far as appears from our examination of those books.
- c) the Balance Sheet, Income & Expenditure Account and Statement of Receipts & Payments dealt with by this report are in agreement with the books of account.



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 required by the applicable law 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 March 31,2022;
- b) in the case of the Income and Expenditure Account, of the Excess of Income Over Expenditure for the year ended on that date; and
- c) in the case of the Statement of Receipts & Payments, of the Receipts & Payments for the year ended on

Date: 23-06-2022 Place: Hyderabad

UDIN NO-22209020 ALM TFP 2847

For Satheesh & Associates Chartered Accountants

> FRN:0093898 Hyderabad

FRN: 009389S

(S.SATHEESH)

Partner

Mem.No- 209020

NAVA SAMAJ PARTY

3-9-522/9, Bhavani Nagar, Mansoorabad, Saroornagar, K.V.Ranga Reddy, Hyderabad, Telangana-500074

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31ST MARCH 2022

	EXPENDITURE	AMOUNT Rs.	INCOME		AMOUNT Rs.
То	Indirect Expenses		Ву	Donations	0

	Excess of Income over Expenditure	C			
		(0

// as per Audit report//

For Satheesh & Associates

Chartered Accountants FRN 009389S

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Sunkara Satheesh (Partner)

Mem. No. 209020

Date: 23-06-2022 Place. Hyderabad

UDM NO - 22209020 ALMTFP2847

FRN:009389S

Hyderabad

For NAVA SAMAJ PARTY

Jun

President

U. CHANDRA MOULI
PRESIDENT

U. CHANDRA MOULI PRESIDENT NAVASAMAJ PARTY

NAVA SAMAJ PARTY

3-9-522/9, Bhavani Nagar, Mansoorabad, Saroornagar, K.V.Ranga Reddy, Hyderabad, Telangana-500074

STATEMENT OF AFFAIRS AS AT 31ST MARCH'2022

LIABILITIES		AMOUNT Rs.	ASSETS		AMOUNT Rs.
CONTRIBUTIONS Add: Additions During the Year Add: Excess of Income over Expenditure	0	0	CASH & BANK BALANCES	× -	0
Current Liabilities		C	Cash at Bank Cash in Hand	0	
		0			0

// as per Audit report//

For Satheesh & Associates

Chartered Accountants

FRN 009389S

Sunkara Satheesh (Partner)

Mem. No. 209020

Date: 23-06-2022 Place: Hyderabad

UDIN NO - 22209020 ALM TFP2847.

CH & ASS

FRN:009389S

Hyderabad

For NAVA SAMAJ PARTY

Jun,

President

U. CHANDRA MOULI
PRESIDENT
MAVASAMA I PARTY