

# SAMAIKYANDHRA PARIRAKSHANA SAMITHI

H.No. 8-3-580/1, Yellareddyguda, Ameerpet, Hyderabad-500073.

To

Date :16-12-2022

The Chief electrol Officer,  
Office of the Chief Electrol Officer,  
5<sup>th</sup> Floor, North block, Buddha Bhavan,  
Secunderabad,  
Secunderabad-500003.

Sir,

Ref : Your Lr. No. 233/Elecs.D/2021-34 Dated 22.11.2022.

Samaikyandhra Parirakshana Samithi

- 1.Election Commission of India Order : F.No.56/95/2012/PPS-I/58 dated.04.09.2013.
- 2.State Election Commission Order : No.2025/SEC-L/2013 dated.01.03.2014.

**Sub: Filing of Form No 24A , Annual Audited Accounts and Declaration (Annexure-XIII)  
for the Financial Year 2019-2020, 2020-2021 and 2021-2022.- Regarding**

We are herewith enclosing

1. Form No 24-A of details of contributions received, in excess of Rupees twenty thousand , during Financial Year:2019-2020, 2020-2021 and 2021-2022.
2. Annual Audited Accounts for the Financial Year: 2019-2020,2020-2021 and 2021-2022.

Kindly Acknowledge receipt of the same.

Thanking you,

Yours Faithfully,

For Samaikyandhra Parirakshana Samithi

*G. DEVI*  
G. DEVI  
President



*Dy COO*  
*Asst. Secy*  
*Hanish*  
*19/12*

GI
No:3494
Date: 17 -12 -2022
Section

## FORM 24-A

- 1.Name of Political Party : SAMAIKYANDHRA PARIRAKSHANA SAMITHI
- 2.Status of the Political Party : Unrecognised
- 3.Address of the headquarters of the Political party : 8-3-580/1, Yellareddyguda, Ameerpet, Hyderabad-500073.
- 4.Date of Registration of Political Party With Election Commission : 04-09-2013
- 5.Permanent account Number and Income tax Ward/Circle where return of Political party Filed. : AAGAS 0695E  
: Director of Exemptions, Hyderabad.
- 6.Details of the contribution Received , in excess of rupees twenty thousand, during  
Financial Year : 2019-2020, 2020-21 and 2021-2022.

Sl.No	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			



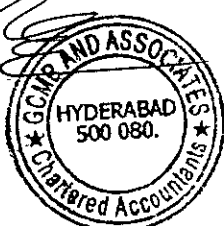

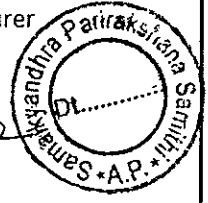
I Smt. G. Devi , wife of Sri.G. Kumar Yadav solemnly declare that to the best of my knowledge and belief , the information given in this Form is correct, complete and truly stated. I further declare that I am verifying this Form in my capacity as President on behalf of the political party above named and I am also competent to do so.

For Samaikyandhra Parirakshana Samithi

  
G. DEVI  
President



**SAMAIKYANDHRA PARIRAKSHANA SAMITHI**  
**BALANCE SHEET AS AT 31ST MARCH '2022**

Particulars	Schedule No.	Current Year (Rs.)	Previous Year (Rs.)
<b><u>I. SOURCE OF FUNDS</u></b>			
CORPUS FUND	1	1000	1000
GENERAL FUND	2	14049	16204
EARMARKED FUND	-	0	0
RESERVES	-	0	0
CURRENT LIABILITIES & PROVISIONS	3	6000	4000
<i>Total</i>		<b>21049</b>	<b>21204</b>
<b><u>II. APPLICATION OF FUNDS</u></b>			
<b>FIXED ASSETS</b>			
(i) Tangible Assets	4	967	1075
(ii) Intangible Assets	-	0	0
(iii) Capital Work-in-Progress	-	0	0
CURRENT ASSETS	5	20082	20129
LOANS ADVANCES & DEPOSITS	6	0	0
<i>Total</i>		<b>21049</b>	<b>21204</b>
SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS		12	
As per our Audit Report of the even date annexed FOR G C M R AND ASSOCIATES Chartered Accountants.		FOR SAMAIKYANDHRA PARIRAKSHANA SAMITHI	
 <b>R. MAHENDER</b> Partner M.No: 208728		 <b>G.DEVI</b> President	
		 <b>G.SREEKANTH YADAV</b> Treasurer	
		Place : HYDERABAD Date : 21-10-2022	
			

**SAMAIKYANDHRA PARIRAKSHANA SAMITHI**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH'2022**

Particulars	Schedule No.	Current Year (Rs.)	Previous Year (Rs.)
<b>INCOME</b>			
GRANTS / DONATIONS / CONTRIBUTIONS	7	15100	17200
OTHER INCOME	8	0	0
<b>Total</b>	(A)	15100	17200.00
<b>EXPENDITURE</b>			
ELECTION EXPENDITURE	9	0	0
EMPLOYEE COSTS	-	0	0
ADMINISTRATIVE AND GENERAL EXPENSES	10	17147	19616
DEPRECIATION & AMORTISATION EXPENSES	4	108	120
OTHER EXPENSES	11	0	0
<b>Total</b>	(B)	17255	19736
Balance being Excess of Expenditure over Income	(A-B)	-2155	-2536
Balance being Surplus (Deficit) Carried to General Fund		-2155	-2536

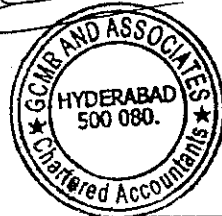
SIGNIFICANT ACCOUNTING POLICIES AND  
NOTES TO ACCOUNTS

12

As per our Audit Report of the even date annexed  
FOR G C M R AND ASSOCIATES  
Chartered Accountants.

FOR SAMAIKYANDHRA PARIRAKSHANA SAMITHI

R. MAHENDER  
Partner  
M.No: 208728



*G. Devi*  
G.DEVI  
President

*G. Sreekanth Yadav*  
G.SREEKANTH YADAV  
Treasurer

Place : HYDERABAD

Date : 21-10-2022



## SAMAIKYANDHRA PARIRAKSHANA SAMITHI

*Schedules Forming Integral Part of the Balance Sheet as at 31st March 2022*

### Schedule 1 : Corpus Fund

Sr. No.	Particulars	Current Year (Rs.)	Previous Year (Rs.)
(a)	Opening Balance	1000	1000
	Donation received during the year towards Corpus	0	0
	<b>Total</b>	<b>1000</b>	<b>1000</b>

### Schedule 2 : General Fund

Sr. No.	Particulars	Current Year (Rs.)	Previous Year (Rs.)
(a)	Opening Balance	16204	18740
	Excess of Expenditure over Income Carried Over from Income & Expenditure A/c	-2155	-2536
	<b>Total</b>	<b>14049</b>	<b>16204</b>

### Schedule 3 : Current Liabilities & Provisions

Sr. No.	Particulars	Current Year (Rs.)	Previous Year (Rs.)
1	Opening Balance	4000	2000
	Expenses Payable	2000	2000
	<b>Total</b>	<b>6000</b>	<b>4000</b>

### Schedule 5 : Current Assets

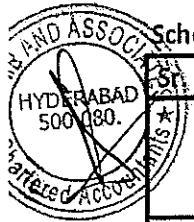
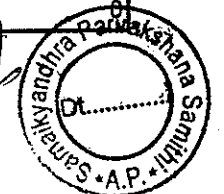
Sr. No.	Particulars	Current Year (Rs.)	Previous Year (Rs.)
1	<b>Cash-in-Hand</b>		
	Cash Balance	590	460
	<b>Sub-Total (A)</b>	<b>590</b>	<b>460</b>
2	<b>Bank Balance (With Schedule Bank)</b>		
	Vardhman(Mahila)Co-Op Urban Bank Ltd	19492	19669
	<b>Sub-Total (B)</b>	<b>19492</b>	<b>19669</b>
	<b>Total (A+B)</b>	<b>20082</b>	<b>20129</b>

### Schedule 6 : Loans, Advances & Deposits

Sr. No.	Particulars	Current Year (Rs.)	Previous Year (Rs.)
	NIL	0	0
	<b>Total</b>	<b>0</b>	<b>0</b>

G. D. J.

*(Signature)*

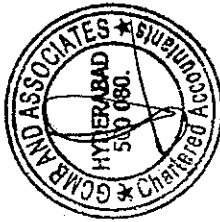


**SAMAIKYANDHRA PARIRAKSHANA SAMITHI**

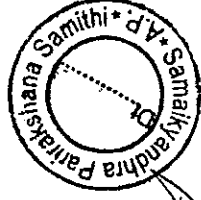
*Schedules Forming Integral Part of the Balance Sheet as at 31st March 2022*

**Schedule 4 : Fixed Assets**

Sr. No.	Name of Assets	Rate of Depreciation	Balance as on 01.04.2021	Additions During the Year	Transfer / Sale During the Year	Total	Depreciation for the Year	Balance as on 31.03.2022
1	Furniture & Fixture	10.00	1075	0	0	1075	108	967
	CURRENT YEAR		1075	0	0	1075	108	967
	PREVIOUS YEAR		1195	0	0	1195	120	1075



*G. D. D. E.*



*B. Sridhar*

## SAMAIKYANDHRA PARIRAKSHANA SAMITHI

Schedules Forming Part of Income & Expenditure Account as at 31st March 2022

### Schedule 7 : Grants/Donations/Contributions

Sr. No.	Particulars	Current Year (Rs.)	Previous Year (Rs.)
1	From Individual Donors	15100	17200
	Total	15100	17200

### Schedule 8 : Other Income

Sr. No.	Particulars	Current Year (Rs.)	Previous Year (Rs.)
1	Interest Income	0	0
	Total	0	0

### Schedule 9 : Election Expenditure

Sr. No.	Particulars	Current Year (Rs.)	Previous Year (Rs.)
		0	0
	Total	0	0

### Schedule 10 : Administrative and General Expenses

Sr. No.	Particulars	Current Year (Rs.)	Previous Year (Rs.)
1	Audit Fee	2000	2000
2	Bank Charges	177	456
3	Conveyance	3890	4340
4	General Expenses	6840	7960
5	Office Maintenance	4240	4860
	Total	17147	19616

### Schedule 11 : Other Expenses

Sr. No.	Particulars	Current Year (Rs.)	Previous Year (Rs.)
		0	0
	Total	0	0



G. Deji

Dr. S. S. S. S. S.



# SAMAIKYANDHRA PARIRAKSHANA SAMITHI

Schedule No: 12

## SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS FOR THE YEAR ENDED 31.03.2022

### SIGNIFICANT ACCOUNTING POLICIES

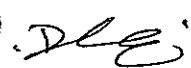
#### ACCOUNTING CONCEPTS AND POLICIES


- The Books of accounts are maintained as per mercantile system of accounting and income and expenditure are recognized on accrual basis.
- Financial statements are based on historical cost. These costs are not adjusted to reflect the impact of the changing value of purchasing power of money.
- Accounting Policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles followed.
- Fixed Assets are capitalized at cost of acquisition, including directly attributable cost of bringing the assets to its working condition for the intended use.
- Depreciation on Fixed Assets is being charged on "Written Down Value Method" at the rate & in the manner prescribed in Income Tax Act' 1961.

#### NOTES TO ACCOUNTS


- Previous year's comparative figures have been regrouped / rearranged whenever necessary, to suit the current year's layout. Figures in brackets indicate deductions / negative figures.

For SAMAIKYANDHRA PARIRAKSHANA SAMITHI

  
President  
G. DEVI

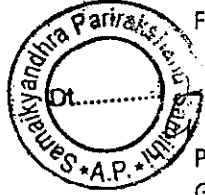
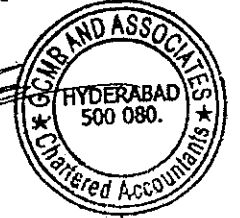
  
Treasurer  
G.SREEKANTH YADAV

For G C M R AND ASSOCIATES  
Chartered Accountants  
Firm Reg No: 016994S

  
R. MAHENDER  
Partner  
M.No.208728

Place : HYDERABAD

Date : 21-10-2022





# G C M R AND ASSOCIATES

Chartered Accountants

## Auditor's Report

To,  
The President,  
M/s.SamaikyandhraParirakshana Samithi,  
Amecrpet,Hyderabad.

1. We have audited the attached Balance Sheet of M/s SAMAIKYANDHRA PARIRAKSHANA SAMITHI (hereinafter referred to as 'Party')(PAN: AAABS4805P) as at March 31, 2022 and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We 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 have been kept by the Party so far as appears from our examination of those books;
  - iii. The Balance Sheet and Income and Expenditure account dealt with by this report are in agreement with the books of accounts;
  - iv. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:
    - a) in the case of the balance sheet, of the state of affairs of the Political Party as at March 31, 2022;
    - b) in the case of the Income and Expenditure Account, of the Excess of Expenditure over Income for the year ended on that date.

For G C M R AND ASSOCIATES

Chartered Accountants

Firm Reg No: 016994S



R.MAHENDER

Partner

M.No.208728

Place : HYDERABAD

Date :21-10-2022

UDIN : 22208728BFPIL8331



H.O:1-6-141/7/7/2,Sri Vidyanagar Colony,Back Side Tarakarama Junior College,Suryapet(Dist)-508213  
B.O:6-6-84/4,First Floor,Devinagar(Beside Lane of Petrol Pump),Kavadiguda,Secunderabad-500080.  
Cell No: 9246346414, 9494282889, E-mail: gcmrandassociates@gmail.com