



YSR తెలంగాణ పార్టీ

[FORM 24A
(See rule 85B)]

[This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of Political Party : **Y.S.R. TELANGANA PARTY**
2. Status of the Political Party (recognised/unrecognised) : Registered
3. Address of the headquarters of the Political Party: Flat No.401-A, 3rd Floor, Siddartha Sravani Apartments, D.No.8-3-169/35, Plot No.35, Siddartha Nagar, Yousufguda, TELANGANA – 500 038
4. Date of registration of Political Party with Election Commission: 16th February 2022
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AABAY3395G
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: **2022–23.**

Serial number	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	NIL	NIL	NIL	NIL	NIL

*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

Verification

I, V. RAJAGOPAL, son/daughter of V. Prabhakar Rao 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.

Signature:

Name: V.RAJAGOPAL
(Signature and name of the Authorised person)]

Date: 17/10/2023

Place: Hyderabad



Audit Report

To
The President
Y.S.R. TELANGANA PARTY.

We have audited the Financial Statements of **Y.S.R. Telangana Party** (Regn. No.56/219/2020-22/PPS-I), which comprise the Balance Sheet as at March 31, 2022, the Income & Expenditure Account and the Receipts and Payments Account for the year then ended.

Basing on our Examination and verification of accounts of the Y.S.R. Telangana Party, 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 law have been kept by the Party so far as appears from our examination of those books.
 - c) The Balance Sheet, Receipts & Payments Account and Income & Expenditure Account dealt with by this Report are in agreement with the books of account of the Party.
- 1) We report that in our opinion and to the best of our information and according to the explanations given to us the said accounts give the information required and also give a true and fair view in conformity with the accounting principles:
- a) in the case of the Balance Sheet, of the state of affairs of the Y.S.R. Telangana Party as at 31st March, 2022;
 - b) in the case of the Receipts & payments Account, of the total receipts and payments of the Y.S.R. Telangana Party during the year 2021-22; and
 - c) in the case of the Income & Expenditure Account, of the Excess of Expenditure over Income for the year ended on that date.

For VSPN&CO.,
Chartered Accountants
FRN: 008178S


CA M. Nageswara Rao
(PARTNER)

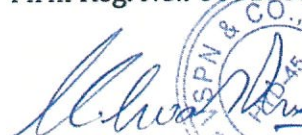
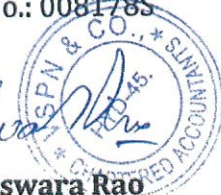
M.No. 202958



Place: Hyderabad
Date: 31/08/2022

Y.S.R. TELANGANA PARTY (Regn. No.56/219/2020-22/PPS-I)		
BALANCE SHEET AS ON 31ST MARCH' 2022		
PARTICULARS	SCHEDULE	AS ON 31.03.2022
<u>SOURCES OF FUNDS:</u>		
MEMBERS FUNDS		
General Fund	1	25,250
Excess of Income over Expenditure		-
LOAN FUNDS:		
Secured Loans		-
Un-secured Loans		-
TOTAL SOURCES OF FUNDS		25,250
<u>APPLICATION OF FUNDS:</u>		
FIXED ASSETS (Gross Block)		-
Less: Depreciation		-
NET BLOCK		-
INVESTMENTS		
OTHER NON CURRENT ASSETS		
CURRENT ASSETS,LOANS&ADVANCES		
-- Cash & Bank Balance	2	25,250
-- Fixed Deposit		-
-- Loans & Advances		-
Less: Current Liabilities & Provisions		-
TOTAL APPLICATION OF FUNDS		25,250

For VSPN & Co
Chartered Accountants
Firm Reg. No.: 008178S

CA M.Nageswara Rao
Partner
M. No. 202958

Place : Hyderabad
Date : 31/08/2022



For Y.S.R. Telangana Party

V.Rajagopal
President

Y.S.R. TELANGANA PARTY
(Regn. No.56/219/2020-22/PPS-I)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	SCHEDULE	FOR THE YEAR ENDED 31-Mar-22
I.INCOME		
Voluntary Contributions		-
Subscriptions		-
Total		-
II.EXPENDITURE		
Salaries		-
Administration Expenses		-
Insurance		-
Audit Fee		
Filing Fee		
Pre incorporation Exp		
Income Tax paid		
Depreciation		-
Total		-
Excess of income over Expenditure		-
		-
Provision For Income Tax		-
Profit After Tax		-
Add:Opening Balance		-
Net Surplus Carried to Balance Sheet		-

For VSPN & Co
Chartered Accountants
 Firm Reg. No.: 0081785

CA M.Nageswara Rao
 Partner
 M. No. 202958
 Place : Hyderabad
 Date : 31/31/2022

For Y.S.R. Telangana Party

V.Rajagopal
 President

Y.S.R. TELANGANA PARTY
(Regn. No.56/219/2020-22/PPS-I)
SCHEDULES FORMING PART OF BALANCE SHEET

PARTICULARS	AS ON 31.03.2022
Schedule : 1	
General Fund	25,250
	<u>25,250</u>
Schedule : 2	
CASH AND BANK BALANCES	
Cash on hand	25,250
Balances with Scheduled Banks	-
Total	<u>25,250</u>

