

# Mana Desam Party

**New Office Address:-** House No.5-1-681/1,2 4<sup>th</sup> Floor, Iyyengar Plaza,  
Bank Street, Kothi, Hyderabad-500095, Telangana

**Old Office Address:-** A1, 1<sup>st</sup> Floor, Ananta Sai Apartments,  
Vivekanand Nagar Colony, Kukatpally, Hyderabad

Mobile No.9642111777, 9885111777

E-mail:- [manadesampartyvk@gmail.com](mailto:manadesampartyvk@gmail.com)

Ref:.....

Dated: 26/03/2024

## PARTY REGISTRATION NO.56/358/2018-19/PPS-I

To,  
The Office of Chief Electoral Officer, Telangana  
General Administration (Elections) Department  
9<sup>th</sup> Floor, B.R.K.R.Bhavan, Adarsh Nagar, Hyderabad-500063  
Telangana

*As/sold -  
M update on  
database &  
mt up of 13/19  
28/3/2024*

Sub:- Submission of Audited Annual Account (Balance Sheet, Income & Expenditure Account and Receipt & Payment Account) alongwith Independent Auditor's Report for the financial Year 2020-2021, 2021-2022 and 2022-2023 and Contribution Report (Form 24A) for the financial year 2018-19, 2019-20, 2020-21, 2021-22 and 2022-2023 and submission of Statement of Election Expenditure for the General Assembly Election of Andhra Pradesh-2019.

No: 2751

Date: 27/3/24

Section

Respected Sir,

I am submitting the certified copies of Audited Annual Account (Balance Sheet, Income & Expenditure Account and Receipt & Payment Account) alongwith Independent Auditor's Report for the financial Year 2020-2021, 2021-2022 and 2022-2023 and Contribution Report (Form 24A) for the financial year 2018-19, 2019-20, 2020-21, 2021-22 and 2022-2023 and submitting the Statement of Election Expenditure for the General Assembly Election of Andhra Pradesh-2019.

*P.V. Krishnaiah*  
**P.V. KRISHNAIAH**  
**PRESIDENT**  
**MANA DESAM PARTY**

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It is also very important to mention here that my party has contested on one seat in the General Assembly Election of Andhra Pradesh-2019. But we could not file the Statement of Election Expenditure Report of my party on time and also not filed the Audited Annual Accounts, contribution Reports and Independent Auditor's Reports on time due to lack of knowledge. Sir our party has been registered before the Election Commission of India in the year 2019 and we are very new in politics and after passing the due dates of submission of election expenditure report and Audited Annual Accounts, contribution Reports and Independent Auditor's Reports we came to know about the filing of the above said documents. So we are filing the above said documents very late, but late filing is neither intentional nor deliberate but due to the reasons mentioned above. Please pardon the delay and I will be careful in future. It is also correct that a single rupee has not been spent/incurred by Party Central Head Quarters for any publicity of the party and for any publicity of candidate. No expenditure incurred/authorized by Party Central Head Quarters for general Party Propaganda from the announcement of above said elections to the date of completion of elections. No expenses has been incurred on publicity materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags, media advertisement attributable as election expenses of any candidate or party. Even at the time of general assembly election of Andhra Pradesh-2019 the party was not having any account in it's name.

Sir, please take the above said documents in the record of your office and also inform to the Election Commission of India, New Delhi, if required, because we are going to file application for common symbol in the Election Commission of India, for General Assembly Election of Andhra Pradesh-2024.

Sir, it is also requested to your esteemed office that after taking the above said documents in the record, kindly acknowledge us through letter and email mentioned above.

I shall be highly obliged for the same. Thanking You

Sincerely Your's



P.V. Krishnaiah

National President

**P.V. KRISHNAIAH**  
**PRESIDENT**  
**MANA DESAM PARTY**



**K S CHOUDHARY & CO**  
CHARTERED ACCOUNTANTS

13  
212, M. J. Shopping Centre,  
3, Veer Savarkar Block,  
Shakarpur, Delhi 110092  
Ph.:8588001065

## INDEPENDENT AUDITOR'S REPORT

To,  
The Managing Committee,  
Mana Desam Party,  
National Office: A1, 1st Floor,  
Ananta Sai Apartments,  
Vivekanand Nagar Colony, Kukatpally,  
Hyderabad, Telangana-500072

We have audited the Balance Sheet of Mana Desam Party National Office: A1, 1st Floor, Ananta Sai Apartments, Vivekanand Nagar Colony, Kukatpally, Hyderabad, Telangana-500072 PAN: AABBM0984C as at 31<sup>st</sup> March 2023 and also the Income and Expenditure Account and the Receipt and Payment Account for the year ended on that date annexed hereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the 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 disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant presentation. We believe that our audit provides a reasonable basis for our opinion.

Further 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 purpose of our audit.





**K S CHOUDHARY & CO**  
**CHARTERED ACCOUNTANTS**

14  
212, M. J. Shopping Centre,  
3, Veer Savarkar Block,  
Shakarpur, Delhi 110092  
Ph.:8588001065

- (ii) In our opinion, proper books of accounts have been kept by the Political Party so far as appears from our examination of those books.
- (iii) The Balance Sheet, Income and Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the books of account,
- (iv) In our opinion, and to the best of information and according to the explanations given to us the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.
- (v) In the case if the Balance Sheet of the state of affairs of the Political Party as at 31<sup>st</sup> March 2023
- (vi) In the case of Income and Expenditure Account, of the surplus for the year ended on that date and
- (vii) In the case of the Receipt and Payment Account for the year ended on that date

**For KS Choudhary & Co.**  
**CHARTERED ACCOUNTANTS**  
**FRN: 508095C**

*Meenakshi*



**(CA Meenakshi Bansal)**

**Partner**

**M. No. 549190**

**Date: 12/03/2024**

**Place: New Delhi**

**UDIN: 24549190BKCYKU3260**

**MANA DESAM PARTY**

Regd. No.: 56/358/2018-19/PPS-I

A 1, 1st Floor, Ananta Sai Apartments, Vivekanand Nagar Colony, Kukatpally, Hyderabad, Telangana 500072

**BALANCE SHEET AS AT 31st MARCH 2023**


LIABILITIES	As on 31st March, 2023 AMOUNT (Rs.)	ASSETS	As on 31st March, 2023 AMOUNT (Rs.)
<b>CAPITAL FUND</b>		<b>CASH &amp; BANK BALANCES</b>	
Corpus Fund	1,300.00	Cash-in-Hand	1,470.00
Add:- Excess of Income over Expenditure account	170.00		
	<u>1,470.00</u>		
<b>TOTAL</b>	<b>1,470.00</b>	<b>TOTAL</b>	<b>1,470.00</b>


The accompanying notes form an integral part of these financial statements.

As per our Report of even date attached  
For KS Choudhary & Co.  
CHARTERED ACCOUNTANTS  
FRN: 508095C

For and on behalf of Insaniyat Party

  
(CA Meenakshi Bansal)  
Partner  
M.No. 549190  
Date: 12/03/2024  
Place: New Delhi  
UDIN : 24549190BKCYKU3260

  
President  
P.V. Krishnaiah

  
Treasurer  
P. Satyanarayana

**P.V. KRISHNAIAH**      **P. SATYANARAYANA**  
**PRESIDENT**              **TREASURER**  
**MANA DESAM PARTY**      **MANA DESAM PARTY**



## MANA DESAM PARTY

Regd. No.: 56/358/2018-19/PPS-I

A 1, 1st Floor, Ananta Sai Apartments, Vivekanand Nagar Colony, Kukatpally, Hyderabad, Telangana 500072

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

EXPENDITURE	For the year ended 31st March, 2023	INCOME	For the year ended 31st March, 2023
	AMOUNT (Rs.)		AMOUNT (Rs.)
Printing & Stationery Expenses	120.00	Subscription Fees & Donations	1,140.00
Conveyance Expenses	270.00		
General Expenses	180.00		
Meeting Expenses	400.00		
Excess of Income over expenditure	170.00		
<b>TOTAL</b>	<b>1,140.00</b>	<b>TOTAL</b>	<b>1,140.00</b>

The accompanying notes form an integral part of these financial statements.

As per our Report of even date attached  
For KS Choudhary & Co.  
CHARTERED ACCOUNTANTS  
FRN: 508095C

(CA Meenakshi Bansal)  
Partner  
M.No. 549190  
Date: 12/03/2024  
Place: New Delhi  
UDIN: 24549190BKCYKU3260

For and on behalf of Mana Desam Party



President  
P.V. Krishnaiah



Treasurer  
P. Satyanarayana

**P.V. KRISHNAIAH**  
**PRESIDENT**  
**MANA DESAM PARTY**

**P. SATYANARAYANA**  
**TREASURER**  
**MANA DESAM PARTY**



## MANA DESAM PARTY

Regd. No.: 56/358/2018-19/PPS-I

A 1, 1st Floor, Ananta Sai Apartments, Vivekanand Nagar Colony, Kukatpally, Hyderabad, Telangana 500072

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

RECEIPTS	For the year ended 31st March, 2023	PAYMENTS	For the year ended 31st March, 2023
	AMOUNT (Rs.)		AMOUNT (Rs.)
<u>Opening Balance</u>		Printing & Stationery Expenses	120.00
Cash in Hand	1,300.00	Conveyance Expenses	270.00
		General Expenses	180.00
		Meeting Expenses	400.00
		<u>Closing Balance</u>	
Subscription Fees & Donation	1,140.00	Cash In Hand	1,470.00
<b>TOTAL</b>	<b>2,440.00</b>	<b>TOTAL</b>	<b>2,440.00</b>

The accompanying notes form an integral part of these financial statements.

As per our Report of even date attached  
For KS Choudhary & Co.  
CHARTERED ACCOUNTANTS  
FRN: 508095C

(CA Meenakshi Bansal)  
Partner  
M.No. 549190  
Date: 12/03/2024  
Place: New Delhi  
UDIN : 24549190BKCYKU3260



For and on behalf of Mana Desam Party

*P.V. Krishnaiah*  
President  
P.V. Krishnaiah

*P. Satyanarayana*  
Treasurer  
P. Satyanarayana

**P.V. KRISHNAIAH**  
**PRESIDENT**  
**MANA DESAM PARTY**

**P. SATYANARAYANA**  
**TREASURER**  
**MANA DESAM PARTY**

