

# TELANGANA LABOUR PARTY

(Registered No. 56/151/2012/PPS-I)



PRESIDENT : GORRE RAMESH  
VICE PRESIDENT : KANDE SARAIAH  
GENERAL SECRETARY : GANGARAPU PRAKASH  
JOINT SECRETARY : HARKARA DAMODHAR  
TREASURER : G. LAXMI

Head Office :  
H.No. 8-2-293/82/BJR/A/1, BJR Nagar, Film Nagar,  
Jubilee Hills, Mandal : Shaikpet,  
Dist : Hyderabad - 500 096, Telangana State.  
Cell No. : 9394843933, 8341541281

50 (ANY)

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[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 : **TELANGANA LABOUR PARTY**
2. Status of the Political Party (recognized / unrecognised) : Registered
3. Address of the headquarters of the Political Party : H.No.8-2-293/82/BJRJA/1, BJR Nagar, Film Nagar, Jubilee Hills, Mandal: Shaikpet, Hyderabad - 500096.
4. Date of registration of Political Party with Election Commission: 11<sup>th</sup> October -2013
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **AAFAT7937H**
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: **2022 -2023**



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, **GORRE RAAMESH** son/daughter of GORRE PAKKEER 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. Gorre Ramesh

(Signature and name of the Treasurer/Authorised person)]

**President**  
**Telangana Labour Party**

Place: Hyderabad

Date: 24/12/2023

26/12/23  
PPE  
27/12/23  
G. Laxmi



# P. SATYANARAYANA & ASSOCIATES

## CHARTERED ACCOUNTANTS

Email: psatyanarayana.associates@gmail.com

Mobile: +91 9704858388

### INDEPENDENT AUDITOR'S REPORT

To  
The President  
TELANGANA LABOUR PARTY

#### Opinion

We have audited the financial statements of **TELANGANA LABOUR PARTY**, ("the Party"), which comprise the balance sheet as at 31<sup>st</sup> March 2023, Income & Expenditure Account and Receipts & Payments account for the year ended and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

It is the policy of the party to prepare financial statements on cash receipts and disbursement basis. On this basis revenue and related assets are recognized when received rather than when earned, and expenses are recognized when paid rather than obligation is incurred. In our opinion financial statements prepared on cash basis give a true and fair view of the financial position of the party as at 31<sup>st</sup> March, 2022, and of its financial performance for the year ended in accordance with the accounting standards issued by the Institute of Chartered Accountants of India (ICAI).

#### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibility under those standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the party in accordance with the Code of Ethics issued by ICAI and we fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Responsibility of Management for Financial Statements

The Party management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Party in accordance with the accounting principles generally accepted in India. This responsibility also includes design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Management is also responsible for overseeing the Party's financial reporting process.

For **TELANGANA LABOUR PARTY**

Head Office: No. 1-2 MA0056, Near Fire Station, Markandeya Colony, Godavarikhani, Ramagundam, T.S -505209

President

Treasurer



## Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

## Report on Other Legal and Regulatory Requirements

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
- (c) The Balance Sheet, the Income & Expenditure Account and Receipts & Payment Statement dealt with by this Report are in agreement with the books of account.
- (d) In our opinion, the aforesaid financial statements comply with the accounting standards by The ICAI.

PLACE : GODAVARIKHANI  
DATE : 04.09.2023

For TELANGANA LABOUR PARTY

President

Treasurer

for P.SATYANARAYANA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Firm Regn. No. 018080S



(CA. SATYANARAYANA PADALA)  
PROPRIETOR

Membership No.233977

ICAI UDIN: 23233977BGUWTA4444



**TELANGANA LABOUR PARTY**

**BALANCE SHEET AS AT 31.03.2023**

	<i>Particulars</i>	<i>Note No.</i>	<i>As at 31</i>	<i>As at 31</i>
			<i>March 2023</i>	<i>March 2022</i>
			<i>Rs.</i>	<i>Rs.</i>
<b>I.</b>	<b><u>SOURCES OF FUNDS</u></b>			
	(a) General Fund	2	3,991	3,419
	<b>TOTAL</b>		<b>3,991</b>	<b>3,419</b>
<b>II.</b>	<b><u>APPLICATION OF FUNDS</u></b>			
	<b>Current Assets</b>			
	(a) Cash and cash equivalents	3	3,991	3,419
	<b>TOTAL</b>		<b>3,991</b>	<b>3,419</b>

For P SATYANARAYANA & ASSOCIATES  
 CHARTERED ACCOUNTANT  
 FIRM REG.No.018080s



(CA.SATYANARAYANA PADALA)  
 PROPRIETOR  
 MEMBERSHIP No.233977  
 ICAI UDIN: 23233977BGUWTA4444





  
 (GORRE RAMESH)  
 PRESIDENT

President  
 Telangana Labour Party

Place : Godavarikhani  
 Date : 04.09.2023

For TELANGANA LABOUR PARTY

 President  Treasurer

**TELANGANA LABOUR PARTY**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023**

	Particulars	Note No.	For the year ended 31 March 2023	For the year ended 31 March 2022
			Rs.	Rs.
	<b>INCOME</b>			
I	Valuntary Contributions	4	36,500	3,000
			-	-
	<b>Total Income</b>		<b>36,500</b>	<b>3,000</b>
	<b>EXPENSES</b>			
II	Administrative Expenses	5	35,928	-
			-	-
	<b>Total Expenses</b>		<b>35,928</b>	<b>-</b>
III	Surplus/ Deficit transfer to General Fund		572	3,000

For P SATYANARAYANA & ASSOCIATES  
 CHARTERED ACCOUNTANT  
 FIRM REG.No.018080s

  
 (CA.SATYANARAYANA PADALA)  
 PROPRIETOR  
 MEMBERSHIP No.233977  
 ICAI UDIN: 23233977BGUWTA4444  
 Place : Godavarikhani  
 Date : 04.09.2023



  
 (GORRE RAMESH)  
 PRESIDENT

President  
 Telangana Labour Party

For TELANGANA LABOUR PARTY

  
 President

  
 Treasurer

## SIGNIFICANT ACCOUNTING POLICIES

### NOTE NO. 1

#### DISCLOSURE OF ACCOUNTING POLICIES:

##### a) Basis of Preparation of Financial Statements:

- i) The financial statements are prepared in accordance with Indian Generally Accepted Accounting Principles (GAAP) under the historical cost convention on the Cash basis. In accordance with accounting standards and presentation. Accounting policies have been consistently applied.
- ii) All income and expenditure items having material bearing on the financial statements are recognized on cash system of accounting.

##### b) Revenue recognition

The Party recognize its receipts form voluntary donations whether general or specific, membership fees, interest income, rental income and other incidental income on cash basis as and when it is actually received.

##### c) Expenditure

The Party recognizes its expenditure on cash basis as and when payment is disbursed. Advances gainst any supply availed are treated as such. Sales:

##### d) Provision for Taxes:

Provision for income tax is based on the assessable profits computed in accordance with the normal provisions of the Income Act, 1961.

Deferred tax is recognized, subject to the consideration of prudence, on timing differences, being the differences between taxable incomes and accounting income that originate in one period and are capable of reversal in one or more subsequent periods.

For TELANGANA LABOUR PARTY

President

Treasurer



**NOTE '2'**  
**GENERAL FUND**

Particulars	As at 31 March 2023	As at 31 March 2022
Opening Balance	3,419	419
Add: Surplus (Deficits) of the Year	572	3,000
	-	-
<b>TOTAL</b>	<b>3,991</b>	<b>3,419</b>

**NOTE '3'**  
**CASH AND CASH EQUIVALENTS**

Particulars	As at 31 March 2023	As at 31 March 2022
<b>(A) Balance with Banks</b>		
- In Current Accounts	3,301	3,419
- Cash on hand	690	-
<b>TOTAL</b>	<b>3,991</b>	<b>3,419</b>

For **TELANGANA LABOUR PARTY**

*[Signature]*  
President

*[Signature]*  
Treasurer



**NOTE `4`  
INCOME**

Particulars	For the year ended 31.03.2023	For the year ended 31.03.2022
Valuntary Contributions	36,500	3,000
<b>TOTAL</b>	<b>36,500</b>	<b>3,000</b>

**NOTE `5`  
ADMINISTRATIVE EXPENSES**

Particulars	For the year ended 31.03.2023	For the year ended 31.03.2022
Bank Charges	118	-
Meeting Expenses	19,329	-
Travelling Charges	16,481	-
<b>TOTAL</b>	<b>35,928</b>	<b>-</b>

For **TELANGANA LABOUR PARTY**

  
President

  
Treasurer





**TELANGANA LABOUR PARTY**

**RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31-03-2023**

Receipts	Amount (In Rs.)	Payments	Amount (In Rs.)
To <u>Opening Balance</u>			
Bank Balance	3,419	By Administration Expenses	
Cash in Hand	-	Bank Charges	118
		By Meeting Expenses	19,329
		By Travelling Expenses	16,481
To <u>Donations</u>			
Valuntary Contributions	36,500	By <u>Closing Balances</u> :	
		Bank Balance	3,301
		Cash in hand	690
<b>Total</b>	<b>39,919</b>	<b>Total</b>	<b>39,919</b>

For P SATYANARAYANA & ASSOCIATES  
 CHARTERED ACCOUNTANT  
 FIRM REG.No.018080s



*(Handwritten signature)*

(CA.SATYANARAYANA PADALA)  
 PROPRIETOR  
 MEMBERSHIP No.233977  
 ICAI UDIN: 23233977BGUWTA4444

*(Handwritten signature)*  
 (GORRE RAMESH)  
 PRESIDENT

President  
 Telangana Labour Party

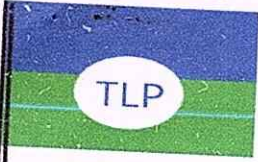
For TELANGANA LABOUR PARTY

*(Handwritten signature)*  
 President

*(Handwritten signature)*  
 Treasurer

# TELANGANA LABOUR PARTY

(Registered No. 56/151/2012/PPS-I)



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H.No. 8-2-293/82/BJR/A/1, BJR Nagar, Film Nagar,  
Jubilee Hills, Mandal : Shaikpet,  
Dist : Hyderabad - 500 096, Telangana State.  
Cell No. : 9394843933, 8341541281



Date: 26/10/2023

To,  
The secretary,  
Election Commission of India, Nirvachan Sadan,  
Ashok Road, New Delhi, 110001



Sir,  
Sub:- Request for submission of bank details of Telangana Labour Party- Reg,

That, I am the president of the Telangana Labour party and herewith submitting the bank details of the Telangana Labour Party. at the time of Registration of the Party with the Election Commission of India, we have been opened the Vijaya Bank account vide bearing No.4084003001000590, IFSC.No.VIJB0004084 in the name of the party. address at A 33, Film Nagar Jubilee Hills, District, Hyderabad, Telangana State.

But the Vijaya bank management has been migrated to Bank of Baroda, and allotted the Account bearing No.75780200000376, MICR Code : 500012062, IFSC Code : BARBOVJJUBI, to the party. the address of Bank has not been changed. the same was intimated to the party. Presently we are continuing the Bank of Baroda account for the purpose of transactions of party. as well as I am intimating the same to the Election Commission of India with regard to information.

We therefore request you to kindly look into the matter above mentioned and may kindly be accept the same with effect immediately.

Thanking you.

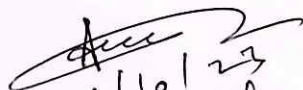
  
Yours sincerely  
Gorre Ramesh

State President

Telangana Labour Party

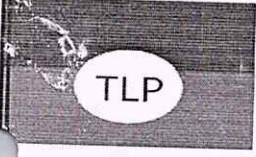
Cell: 9394843933,7075508369.

President  
Telangana Labour Party

  
26/10/23  
P.R.G. J.S.  
27/10/23  
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# TELANGANA LABOUR PARTY

(Registered No. 56/151/2012/PPS-I)



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Dist : Hyderabad - 500 096. Telangana State.  
Cell No. : 9394843933, 8341541281



Sany (BK)  
To,

To,

The secretary,

Election Commission of India, Nirvachan Sadan,

Ashok Road, New Delhi, 110001

Sir,

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Thanking you.

Yours sincerely  
Gorre Ramesh

State President

Telangana Labour Party

Cell: 9394843933, 7075508369.

President  
Telangana Labour Party




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# बैंक ऑफ़ बड़ौदा Bank of Baroda



eVB A/C Number : 408400301

From : 2016-01-01 To : 2020-09-15

E Get Statement Previous

Total Transactions : 61

Customer Name : TELANGANA LABOUR PARTY

Drawing Power : ₹

Total Debit : ₹ 165661.0 : Total Credit : ₹ 165661

Date	Particulars	Instr	Debit	Credit	Balance
02-05-2017	BY:33116 : RATNAKAR BANK LTD. (RTN)		0	30000	30000.00
02-05-2017	CHQ :19043656 RET CHARGES:12-05-2014		255	0	29745.00
02-05-2017	Debit Charge:27-09-2014		77	0	29668.00
04-05-2017	INT.FOR: 01-04-2017 to 30-04-2017:408400301000590		254	0	29414.00
15-05-2017	SELF	43657	15000	0	14414.00
24-05-2017	SELF	43658	10000	0	4414.00
31-05-2017	INT.FOR: 01-05-2017 to 31-05-2017:408400301000590		10	0	4404.00
05-06-2017	SELF	43659	3500	0	904.00
07-06-2017	BY CASH		0	2000	2904.00
08-06-2017	BY:975719 : STATE BANK OF HYDERABAD (		0	10001	12905.00
08-06-2017	BY:101 : KARUR VYSYA BANK LTD.(KVB		0	1000	13905.00
08-06-2017	BY:562105 : STATE BANK OF HYDERABAD (		0	1000	14905.00
09-06-2017	REJECT:101:DRAWERS SIGNATURE DIFFERS		1000	0	13905.00
09-06-2017	SELF	43660	10000	0	3905.00
12-06-2017	TO SELF	43664	900	0	3005.00
12-06-2017	BY HOTEL SUPRABHAT		0	25000	28005.00
13-06-2017	SELF	43663	25000	0	3005.00
14-06-2017	BY:1915 : I.C.I.C.I. BANK LTD. (ICI		0	15000	18005.00
14-06-2017	BY:2616 : I.C.I.C.I. BANK LTD. (ICI		0	5000	23005.00
15-06-2017	REJECT:1915:INSUFFICIENT FUNDS		15000	0	8005.00
15-06-2017	CHQ RET CHARGES		191	0	7814.00
21-06-2017	BY:2477 : PUNJAB NATIONAL BANK		0	7000	14814.00
22-06-2017	SELF	43666	11000	0	3814.00
27-06-2017	BY:1915 : I.C.I.C.I. BANK LTD. (ICI		0	15000	18814.00
28-06-2017	NEFT-Mr DURGESH		0	2500	21314.00
28-06-2017	SELF	43662	5000	0	16314.00
30-06-2017	SELF	43665	2000	0	14314.00
01-07-2017	SELF	43667	4000	0	10314.00
04-07-2017	SELF	43668	5000	0	5314.00
05-07-2017	BY:203 : HDFC BANK LTD. (HDFC)		0	2000	7314.00
07-07-2017	IMPS/718813086945/P2A/		0	1	7315.00
07-07-2017	IMPS/718813089189/P2A/		0	4999	12314.00

  
 President  
 Telangana Labour Party

10-07-2017	SELF	43669	9000	0	3314.00
12-07-2017	BY:182962 : STATE BANK OF INDIA (SBI)		0	2000	5314.00
12-07-2017	IMPS/719317361846/P2A/		0	2000	7314.00
14-07-2017	BY:820496 : STATE BANK OF HYDERABAD (		0	10000	17314.00
14-07-2017	SELF		4000	0	13314.00
15-07-2017	SELF	43671	10000	0	3314.00
03-08-2017	SELF	43672	2000	0	1314.00
07-08-2017	IMPS/721913714409/P2A/		0	1000	2314.00
29-08-2017	BY TRANSFER		0	1000	3314.00
27-09-2017	LEDGER FOLIO CHARGES		516	0	2798.00
26-04-2018	BY:236878 : UNION BANK OF INDIA (UBI)		0	5000	7798.00
10-05-2018	SELF	43673	5000	0	2798.00
15-05-2018	BY:30903 : YES BANK LTD		0	5000	7798.00
19-05-2018	SELF	43674	5000	0	2798.00
06-06-2018	BY:180 : LAKSHMI VILAS BANK LTD.(L		0	1660	4458.00
06-06-2018	BY:1451 : AXIS BANK LTD FORMERLY U.		0	3400	7858.00
07-06-2018	REJECT:1451:DRAWERS SIGNATURE DIFFERS		3400	0	4458.00
08-06-2018	BY:923 : HDFC BANK LTD. (HDFC)		0	6100	10558.00
11-06-2018	BY NIRMAL SEEDS PVT LTD		0	8000	18558.00
13-06-2018	SELF	43675	12000	0	6558.00
20-06-2018	SELF	43676	4000	0	2558.00
26-09-2018	LEDGER FOLIO CHARGES		258	0	2300.00
28-02-2019	Min Bal Charges For DEC 2018		392	0	1908.00
22-03-2019	LEDGER FOLIO CHARGES		258	0	1650.00
22-03-2019	Min Bal Charges For JAN 2019		392	0	1258.00
20-06-2019	Min Bal Charges For FEB 019		392	0	866.00
26-06-2019	LEDGER FOLIO CHARGES		147.5	0	718.50
29-06-2019	Min Bal Charges For JUN		300	0	418.50
12-09-2020	A/C MIGRATED TO BOB:75780200000376		418.5	0	0.00



સત્યમેવ જયતે

BANK OF BARODA Date :07-06-2022  
FILM NAGAR HYDERABAD Time : 11:14:19  
ADDRESS: A 33 FILM NAGAR JUBILEE HILLS HYDERABAD DIST HYDERABAD 5  
HELPLINE NO. : 1800223344/18001024455/18002584455  
BRANCH PHONE NO. :040 23541899  
MICR CODE: 500012062 IFSC CODE: BARB0VJJUBI Page No: 1

A/C Name :M/S. TELANGANA LABOUR PARTY  
Address :8-2-293/82/BJR/A/1, BJR NAGAR, FILMNAGAR,  
JUBILEE HILLS, SHAIKPET, HYDERABAD  
City :HYDERABAD Pin Code : 500096  
Tel No. :  
Nomination Flag :N Nominee Name :  
Scheme Description : BARODA ADVANTAGE CURRENT  
Joint Holders :TELANGANA LABOUR PARTY

A/C Number : 75780200000376 Account Open Date :09-03-2013

Statement of account for the period of 12-09-2020 to 07-06-2022

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
12-09-20	0000-MUMBAI/				418.50
12-09-20	0000-MUMBAI/BA			418.50	837.00
12-09-20	BAL_MIGN_eVB:408400301000590 0000-MUMBAI/A/		418.50		418.50
06-05-21	A/C MIGRATED TO BOB:75780200000376 BY CASH			3,000.00	3,418.50
	BY CASH				
Page Total:			418.50	3,418.50	3,418.50Cr
Grand Total:			418.50	3,418.50	3,418.50Cr*

As On 07-06-2022

ClrBal: 3,418.50 Unclr Bal: 0.00 Lien: 9,214.50\*

We are committed to treat customers fairly as per BCSBI code of Bank's commitment to customers and Micro and Small Enterprises.  
For details please visit our website [www.bankofbaroda.com](http://www.bankofbaroda.com) or [www.bcsbi.org.in](http://www.bcsbi.org.in)


Please contact your branch for registration of your MOBILE NUMBER and E-MAIL ID to get transaction alerts, other alerts and balance of your account through SMS.

ABBREVIATIONS USED

Retd - Returned Cheque	SI - Standing Instructions
EC - Error Corrected	CBI - Cheque Book Issue
SP - Stop Payment	ECS - Electronic Clearing Service
INT - Interest	INCHGS-Incidental charges
OBC - Outward Bill for collection	MB - Minimum Balance

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account  
Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

This is a computer generated statement.  
\*\*\*\*END OF STATEMENT\*\*\*\*

  
President  
Telangana Labour Party





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