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PPEMS

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S. N. S. (R)

Yuvajana Sramika Rythu Congress Party

P. KRISHNA MOHAN REDDY
Treasurer



Date: 26.10.2017

To
The Secretary,
Election Commission of India,
Nirvachan Sadan, Ashoka Road,
New Delhi – 110 001

From
Yuvajana Sramika Rythu Congress Party
Plot No. 3, HUDA Heights, Road No. 12
Near Lotus Pond, Banjara Hills
Hyderabad-500034
+91 8790902621

Sir,

Sub: Furnishing of Annual Audited Accounts and Income Tax Return for
Financial Year 2016 -2017 – Reg.

With Reference to the above cited subject, please find enclosed the Annual
audited accounts & copy of the Income Tax Return filed by the Yuvajana Sramika
Rythu Congress Party for the financial year 2016-17 (Asst. Year 2017-18).

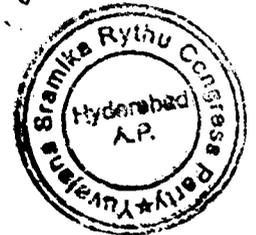
A soft copy (CD) is enclosed, Kindly acknowledge the same.

Thanking You,

Yours faithfully,

for YUVAJANA SRAMIKA RYTHU CONGRESS PARTY


P Krishna Mohan Reddy
Treasurer



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	YUVAJANA SRAMIKA RYTHU CONGRESS PARTY			AAALY0053F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	PLOT NO.3	HUDA HEIGHTS, NEAR LOTUS POUND				
	Road/Street/Post Office	Area/Locality				
	ROAD NO.12	BANJARA HILLS		Status Local Authority		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	HYDERABAD	TELANGANA	500034			
	Designation of AO(Ward/Circle)			EXEMPTION WARD 1(4), HYD	Original or Revised ORIGINAL	
	E-filing Acknowledgement Number			257725991261017	Date(DD/MM/YYYY)	26-10-2017
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	9409385	
		Others				

This return has been digitally signed by P KRISHNA MOHAN REDDY in the capacity of TREASURERhaving PAN ALGPR3747J from IP Address 183.82.135.124 on 26-10-2017 at HYDERABADDsc SI No & issuer 2209119465256261980CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



I. V. S. & ASSOCIATES

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To
The President
YUVAJANA SRAMIKA RYTHU CONGRESS PARTY

We have audited the attached Balance sheet of YUVAJANA SRAMIKA RYTHU CONGRESS PARTY ("the Party"), as at March 31, 2017 and the Income & Expenditure for the year then ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on the 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 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, 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 Political Party so far as appears from our examination of those books (and proper returns adequate for the purpose of our audit have been received from the branches not visited by us):
- c. The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.



- d. 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 in conformity with the accounting principles generally accepted in India:
- i) in the case of the Balance Sheet, of the state of affairs of the Political party as at 31st March 2017;
 - ii) in the case of the Income and Expenditure Account, of the Deficit for the year ended on that date.

for I.V.S & Associates

Chartered Accountants

F.R No: 2115728

(CA.I V S Suryanarayana Raju)

Partner

Membership No: 218282

Place: Hyderabad

Date: 26-10-17



YUVAJANA SRAMIKA RYTHU CONGRESS PARTY

BALANCE SHEET AS AT 31ST MARCH, 2017.

PARTICULARS	SCHEDULE NO	As at 31.03.2017	As at 31.03.2016
SOURCE OF FUNDS			
Corpus Funds		100,000	1,00,000
General Fund	1	(39,576,014)	(36,659,530)
Loans/Borrowings		-	-
- Secured		-	-
- Unsecured	2	8,239,296	8,239,296
Current Liabilities & Provisions	3	33,107,677	30,596,262
TOTAL		1,870,959	2,276,028
APPLICATION OF FUNDS			
Fixed Assets	4		
<i>Tangible Fixed Assets</i>		1,298,782	1,437,408
<i>Intangible Fixed Assets</i>		-	-
<i>Capital Work in Progress</i>		-	-
Current Assets	5	450,243	4,45,052
Loans, Advances & Deposits	6	121,934	393,568
TOTAL		1,870,959	2,276,028

As per our report of even date

for I.V.S. & Associates

Chartered Accountants




(CA. I V S Suryanarayana Raju)

Partner

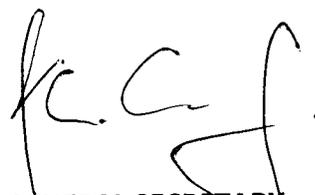
M. No: 218282

PR. 011572 S

Place: Hyderabad

Date: 26-10-17

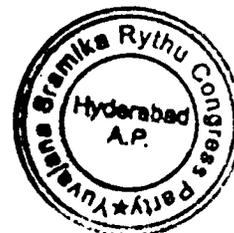
for Yuvajana Sramika Rythu Congress Party



GENERAL SECRETARY



TREASURER



YUVAJANA SRAMIKA RYTHU CONGRESS PARTY

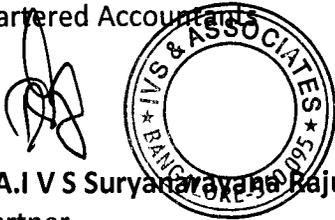
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017.

PARTICULARS	SCHEDULE NO	FOR THE PERIOD ENDED 31.03.2017	FOR THE PERIOD ENDED 31.03.2016
INCOME			
Subscriptions	7	-	7,307
Donations/Contributions	8	9,409,385	19,101,980
Other Income	9	9,951	2,221
TOTAL(A)		✓ 9,419,336	19,111,508
EXPENDITURE			
Party Programme Expenditure	10	0	19,597,825
Employee Cost	11	1,350,000	1,350,000
Administrative & General Expenses	12	92,84,725	5,902,609
Finance Cost	13	2,439	2,995
Depreciation & Amortization Expenses	14	374,050	576,072
Other Expenses	15	1,324,606	1,295,035
TOTAL(B)		✓ 12,335,820	28,724,536
Balance being Excess of Income over Expenditure(A-B)		(2,916,484)	(9,613,028)
Transfers to/from reserves		-	-
Balance being Surplus (Deficit) carried to General Fund		(2,916,484)	(9,613,028)
Significant Accounting Policies	16		
Notes on Accounts	17		

As per our report of even date

for I.V.S. & Associates,

Chartered Accountants



(CA. I V S Suryanarayana Raju)

Partner

M.No: 218282

PRN. 0115725

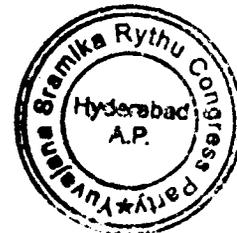
Place: Hyderabad

Date: 26-10-17

for Yuvajana Sramika Rythu Congress Party

[Handwritten Signature]
GENERAL SECRETARY

[Handwritten Signature]
TREASURER



YUVAJANA SRAMIKA RYTHU CONGRESS PARTY

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2017.

SCHEDULE 1 – GENERAL FUND:

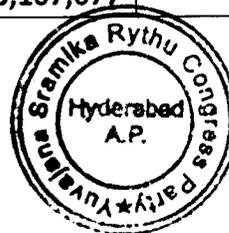
PARTICULARS	AS AT 31.03.2017	AS AT 31.03.2016
Opening Balance	(36,659,530)	(34,330,019)
Add: Payables Written off		7,283,517
Additions during the year	(2,916,484)	(9,613,028)
Closing balance	(39,576,014)	(36,659,530)

SCHEDULE 2 – LOANS /BORROWINGS:

PARTICULARS	LOAN REPAYMENT PERIOD	AS AT 31.03.2017	AS AT 31.03.2016
Loans from financial institutions	Within 12 months	-	-
	Between 1 year to 5 years	-	-
	After 5 years	-	-
Loans from banking institutions	Within 12 months	-	-
	Between 1 year to 5 years	-	-
	After 5 years	-	-
Loans from others	Within 12 months	-	-
	Between 1 year to 5 years	8,239,296	8,239,296
	After 5 years	-	-
Total		8,239,296	8,239,296

SCHEDULE 3 – CURRENT LIABILITIES & PROVISIONS:

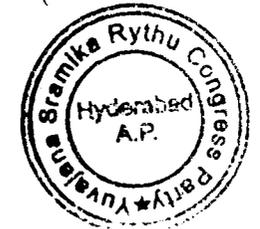
PARTICULARS	AS AT 31.03.2017	AS AT 31.03.2016
Creditors	32,900,057	29,937,783
Statutory Liabilities	2,780	447,108
Other Liabilities	204,840	211,371
Total	33,107,677	3,05,96,262



SCHEDULE NO: 4 - FIXED ASSETS

**Yuvajana Sramika Rythu Congress Party
Deprecation as per Income Tax Act 1961, as on 31st March,2017**

Name of the Asset	WDV As on 01.04.2016	Additions during the year		Transfers during the year		As on 31.03.2017	Depreciation		WDV As on 31.03.2017
		180 days or More	Less than 180 days	After 180 days	Before 180 days		Rate of Dep	Depreciation for the year	
Plant & Machinery	375,616	-	-	-	-	375,616	15%	56,342	319,274
Furniture & Fixtures	105,874	-	-	-	-	105,874	10%	10,587	95,287
Computer & Printers	256,810	-	47,250	-	-	304,060	60%	168,261	135,799
Softwares	22,177	-	-	-	-	22,177	60%	13,306	8,871
Fax Mechine	8,227	-	-	-	-	8,227	15%	1,234	6,993
Telephone Handsets & Mobile & Wilky Talky	303,374	4,199	-	-	-	307,573	15%	46,136	261,437
Televisions	273,263	-	-	-	-	273,263	15%	40,989	232,274
Vehicle	41,981	-	-	-	-	41,981	15%	6,297	35,684
Office Equipment	50,086	127,800	56,175	-	-	234,061	15%	30,896	203,165
	1,437,408	131,999	103,425	-	-	1,672,832		374,050	1,298,782



SCHEDULE 5 – CURRENT ASSETS:

PARTICULARS	AS AT 31.03.2017	AS AT 31.03.2016
Balances with banks (scheduled Banks)		
Andhra Bank	1,919	5,165
Corporation Bank	3,856	3,705
Oriental Bank of Commerce	329,743	329,743
State Bank of Hyderabad	28,859	41,104
	364,378	379,717
Cash and Cash Equivalents	85,865	65,335
Total	450,243	4,45,052

SCHEDULE 6 – LOANS, ADVANCES & DEPOSITS (ASSETS):

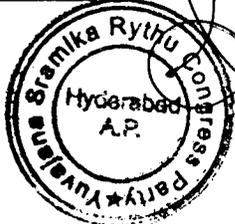
PARTICULARS	AS AT 31.03.2017	AS AT 31.03.2016
Teleconference Deposit	20,000	-
Rental Deposits	-	285,920
LOANS AND ADVANCES (ASSETS)		
Prepaid Expenses	101,934	107,648
Other Advances		
Total	121,934	3,93,568

SCHEDULE 7 – SUBSCRIPTIONS:

PARTICULARS	AS AT 31.03.2017	AS AT 31.03.2016
Membership fee		
Annual Subscriptions from Members	-	7,307
Total	-	7,307

SCHEDULE 8 – DONATIONS/CONTRIBUTIONS:

PARTICULARS	AS AT 31.03.2017	AS AT 31.03.2016
Donations		
Individual Donors	9,409,385	16,101,980
Companies /Organizations	-	3,000,000
Total	9,409,385	1,91,01,980

SCHEDULE 9 – OTHER INCOME:

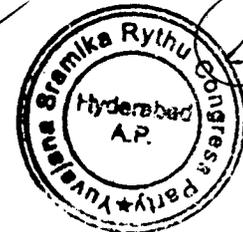
PARTICULARS	AS AT 31.03.2017	AS AT 31.03.2016
Interest on Savings Bank Accounts	151	144
Other Income	-	2,077
Sale of Scrap	9,800	-
Total	9,951	2,221

SCHEDULE 10 – ELECTION EXPENDITURE/PARTY PROGRAMMES & CAMPAIGN EXPENSES:

PARTICULARS	AS AT 31.03.2017	AS AT 31.03.2016
Advertisement Expenditure		6,378,921
Flags, Kanduvus & Buntings	-	800,000
Travelling Expenses	-	6,797,145
Printing Charges		142,660
Programme Expenses	-	351,992
Press Meet Expenses		59,847
Ad Design Charges	-	-
SMS Package		143,760
Campaign strategy development charges	-	-
Survey Charges	-	4,923,500
Total	0	1,95,97,825

SCHEDULE 11 – EMPLOYEE COSTS:

PARTICULARS	AS AT 31.03.2017	AS AT 31.03.2016
Staff Salaries	1,350,000	1,350,000
Total	1,350,000	1,350,000



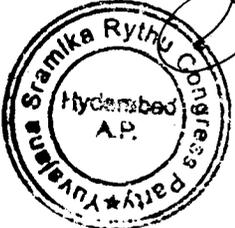
SCHEDULE 12 – ADMINISTRATIVE AND GENERAL EXPENSES:

PARTICULARS	AS AT 31.03.2017	AS AT 31.03.2016
Communication Expenses	776,269	1,536,134
Advertisement Expenditure	318,730	-
Printing and Stationery	124,152	619,626
Printing Charges	49,490	-
Campaign strategy development charges	3,105,000	
Travelling Expenses-Others	-	441,189
Transport Charges	11,940	-
Remuneration to Auditors	28,750	28,625
Fuel Expenses	97,447	-
Professional Charges	1,979	55,000
Security Services	564,603	688,740
Maintenance Charges	2,464,670	2,303,687
News Papers & Periodicals	164,655	130,340
Water Charges	311,672	-
Press Meet Expenses	75,222	-
SMS Packages	12,000	-
Server and internet charges	1,056,278	67,682
Courier Charges	121,868	31,586
Total	9,284,725	5,902,609

SCHEDULE 13 – FINANCE COSTS

PARTICULARS	AS AT 31.03.2017	AS AT 31.03.2016
Bank Charges	2,439	2,995
Total	2,439	2,995

f.a.



SCHEDULE 14 – DEPRECIATION & AMORTIZATION EXPENSES

PARTICULARS	AS AT 31.03.2017	AS AT 31.03.2016
Depreciation	374,050	576,072
Total	374,050	576,072

SCHEDULE 15 – OTHER EXPENSES:

PARTICULARS	AS AT 31.03.2017	AS AT 31.03.2016
Repairs & Maintenance	267,385	136,432
Miscellaneous Expenses	5,709	9,175
Office Maintenance	909,447	1,112,985
TDS Expenses	48,671	2,084
Renewal Charges	9,205	-
Festival Expenses	34,509	34,359
Airtime Charges	49,680	-
Total	1,324,606	1,295,035

SCHEDULE 16 – SIGNIFICANT ACCOUNTING POLICIES:

- Expenses are recognized on accrual basis whereas revenue is recognized on receipt basis.
- Depreciation is calculated on the basis of written down value (WDV) method.

SCHEDULE 17 – NOTES ON ACCOUNTS:

- Previous year's figures are regrouped/ reclassified wherever necessary.

