

Conduct of Election Rules, 1961
(Statutory Rules and Order)

FORM 24A
(See rule 85B)

6339468

16/7/22

(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: **Akila Kerala Trinamool Party**
2. Status of the Political Party: Unrecognized
(Recognized/unrecognized)
3. Address of the headquarters of the Political Party: House No. 161, Swathi Nagar, Edaikkode Desam, Pallichal Village, Nemom Post, Trivandrum, Kerala - 695020
4. Date of registration of Political Party with Election Commission: 20/03/2019
5. Permanent Account Number (PAN) and Income Tax Ward/Circle where return of the Political Party is filed: AADAA6319A
6. Details of the contributions received, in excess of rupees twenty Thousand, during the Financial Year 2017 - 2018

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
-	NA	NA	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 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

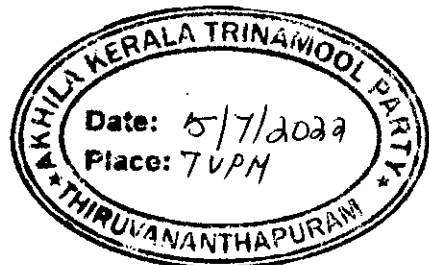
I, **Sureshkumar P K** (full name in Block letters), son/daughter or **Krishnan Nair** solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as Treasurer, Akila Kerala Trinamool Party on behalf of the Political Party above named and I am also competent to do so.

SURESHKUMAR P K

(Signature and name of the Treasurer/Authorised person)

Date: 5/7/2022
Place: Thiruvananthapuram



Conduct of Election Rules, 1961
(Statutory Rules and Order)

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))

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Date: 5/7/2019
Place: Thiruvananthapuram



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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
-	NA	NA	NIL	-	-


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SURESHKUMAR P K 

(Signature and name of the Treasurer/Authorised person)

Date: 5/7/2020
Place: Thiruvananthapuram



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(Statutory Rules and Order)

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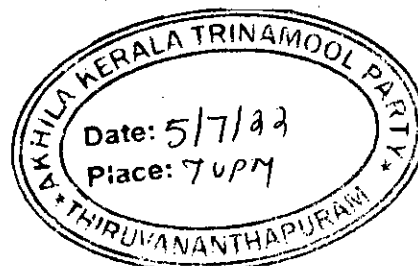
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SURESH KUMAR P K 

(Signature and name of the Treasurer/Authorised person)

Date: 5/7/22
Place: Thiruvananthapuram



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(Signature and name of the Treasurer/Authorised person)

Date: 5/7/22
Place: Thiruvananthapuram





**AUDITORS' REPORT ON THE FINANCIAL STATEMENTS OF AKHILA KERALA
TRINAMOOOL PARTY**

To
The President/Chief,
Akhila Kerala Trinamool Party

We have audited the attached balance sheet of Akhila Kerala Trinamool Party as at 31st March, 2018 and also the Income & Expenditure and the Receipts and Payments for the year 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 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 misstatements. 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 financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

1. 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;
2. In our opinion, proper Books of Accounts have been kept by the Political Party so far as appear from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches not visited by us);
3. The Balance Sheet, Income and expenditure account and Receipts and Payments dealt with by this report are in agreement with the Books of Accounts;
4. In our opinion and to the best of our information and according to the explanation given to us, the said account give true and fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case of Balance Sheet, of the state of affairs of the political party as at 31st March, 2018;
 - b) In case of Income & Expenditure account, of the surplus for the year ended on that date; and
 - c) In the case of Receipts and Payments, of the receipts and payments for the year ended on that date.

For **ISSAC & SUDHAKAR,**
Chartered Accountants (FRN 01159S)

V. SUDHAKAR, F.C.A.,
Partner (M. No. 028517)

Trivandrum dated 05th July, 2022.
UDIN:22028517AMGVFN5474





Issac & Sudhakar
CHARTERED ACCOUNTANTS

No. 41, T.C. 2/2527
P.F. Office Road, Pattom P.O.,
Trivandrum-695 004, Kerala, India
Tel: 91-471-2441571, 9846021133
Email:030202@gmail.com

**AUDITORS' REPORT ON THE FINANCIAL STATEMENTS OF AKHILA KERALA
TRINAMOO PARTY**

To
The President/Chief,
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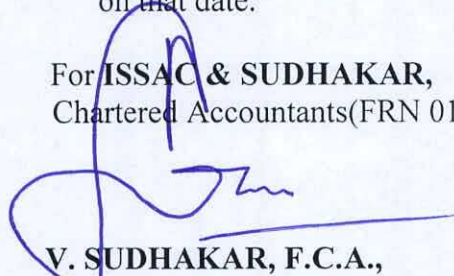
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For **ISSAC & SUDHAKAR,**
Chartered Accountants (FRN 01159S)


V. SUDHAKAR, F.C.A.,
Partner (M. No. 028517)
Trivandrum, dated 05th July, 2022.
UDIN: 22028517AMGVXP1839





Issac & Sudhakar
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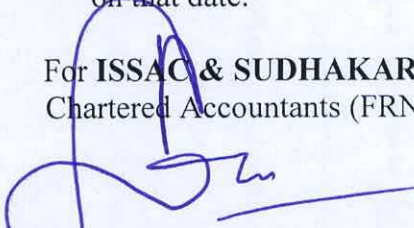
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For **ISSAC & SUDHAKAR,**
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V. SUDHAKAR, F.C.A.,
Partner (M. No. 028517)
Trivandrum dated 05th July, 2022.
UDIN: 22028517AMGWKV1131





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For **ISSAC & SUDHAKAR,**
Chartered Accountants (FRN 01159S)

V. SUDHAKAR, F.C.A.,
Partner (M. No. 028517)

Trivandrum dated 05th July, 2022.
UDIN: 22028517AMGWQP5334





Issac & Sudhakar
CHARTERED ACCOUNTANTS

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V. SUDHAKAR, F.C.A.,
Partner (M. No. 028517)
Trivandrum dated 05th July, 2022.
UDIN: 22028517AMGVNA9507



AKHILA KERALA TRINAMOOI PARTY

BALANCE SHEET AS AT 31st MARCH, 2018.

LIABILITIES	Rs.	Ps.	Rs.	Ps.	ASSETS	Rs.	Ps.	Rs.	Ps.
GENERAL FUND:					CURRENT ASSETS:				
As per Last Balance Sheet	(14,112.70)				Cash in Hand	1,711.00			
Add: Surplus for the year	<u>1,000.00</u>		(13,112.70)		Cash at Bank				
					SBI, Trivandrum	<u>6,886.30</u>		8,597.30	
Advance from President			21,710.00						
TOTAL			8,597.30		TOTAL			8,597.30	

Trivandrum
05th July 2022.

Vide our Report of even date attached

For ISSAC & SUDHAKAR
Chartered Accountants(FRN:01159S)



V.SUDHAKAR, F.C.A

Partner

(Mem.No.028517)

UDIN:22028517AMGVFN5474

AKHILA KERALA TRINAMOOL PARTY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018.

EXPENDITURE	Rs.	Ps.	INCOME	Rs.	Ps.
To Meeting Expenses	2,000.00		By Membership Fees received	4,000.00	
" Travelling expense	2,000.00		" Donation by President	1,000.00	
"					
"					
" Surplus: Excess of Income Over Expenditure		1,000.00			
TOTAL	5,000.00		TOTAL	5,000.00	

Trivandrum Vide our Report of even date attached
05th July 2022.

For ISSAC & SUDHAKAR
Chartered Accountants(FRN:01159S)



[Handwritten Signature]

V.SUDHAKAR, F.C.A

Partner

(Mem.No.028517)

UDIN: 22028517AMGVFN5474

AKHILA KERALA TRINAMOOOL PARTY

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018.

RECEIPTS		Rs.	Ps.	Rs.	Ps.	PAYMENTS		Rs.	Ps.	Rs.	Ps.
To	Opening Balances:					By	Travelling expense				2,000.00
"	Cash In Hand		711.00			"	Meeting Expenses				2,000.00
"	Cash at Bank:										
	SBI, Trivandrum		<u>6,886.30</u>								
				7,597.30		"	Cash In Hand		1,711.00		
"	Membership Fees received			4,000.00		"	Cash at Bank:				
"	Donation by President			1,000.00		SBI, Trivandrum		<u>6,886.30</u>			
											8,597.30
TOTAL				12,597.30		TOTAL				12,597.30	

Trivandrum
05th July 2022.

Vide our Report of even date attached

For ISSAC & SUDHAKAR
Chartered Accountants(FRN:01159S)




V. SUDHAKAR, F.C.A
Partner

(Mem.No.028517)
UDIN:22028517AMGVFN5474

AKHILA KERALA TRINAMOOL PARTY

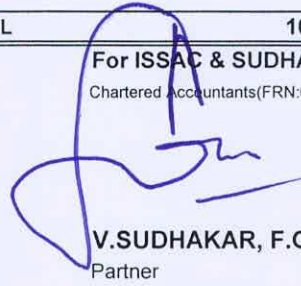
BALANCE SHEET AS AT 31st MARCH, 2019.

LIABILITIES	Rs.	Ps.	Rs.	Ps.	ASSETS	Rs.	Ps.	Rs.	Ps.
GENERAL FUND:					CURRENT ASSETS:				
As per Last Balance Sheet	(13,112.70)				Cash in Hand	3,711.00			
Add: Surplus for the year	<u>2,000.00</u>		(11,112.70)		Cash at Bank				
					SBI, Trivandrum	<u>6,886.30</u>		10,597.30	
Advance from President			21,710.00						
TOTAL					TOTAL				
10,597.30					10,597.30				

Trivandrum
05th July 2022.

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For ISSAC & SUDHAKAR
Chartered Accountants(FRN:01159S)



V.SUDHAKAR, F.C.A
Partner

(Mem.No.028517)

UDIN: 22028517AMGVNA9507



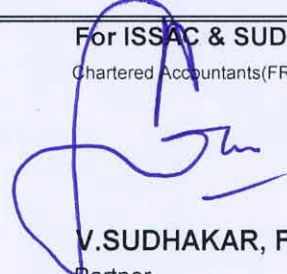
AKHILA KERALA TRINAMOOL PARTY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019.

EXPENDITURE	Rs.	Ps.	INCOME	Rs.	Ps.
To Meeting Expenses	1,000.00		By Membership Fees received		5,000.00
" Travelling expense		1,000.00			
" Stationary		1,000.00			
"					
" Surplus: Excess of Income Over Expenditure		2,000.00			
TOTAL	5,000.00		TOTAL	5,000.00	

Trivandrum Vide our Report of even date attached
05th July 2022.

For ISSAC & SUDHAKAR
Chartered Accountants(FRN:01159S)



V.SUDHAKAR, F.C.A
Partner

(Mem.No.028517)

UDIN: 22028517AMGVNA9507



AKHILA KERALA TRINAMOOL PARTY

BALANCE SHEET AS AT 31st MARCH, 2020.

LIABILITIES	Rs.	Ps.	Rs.	Ps.	ASSETS	Rs.	Ps.	Rs.	Ps.
GENERAL FUND:					CURRENT ASSETS:				
As per Last Balance Sheet	(11,112.70)				Cash in Hand	3,711.00			
Add: Surplus for the year	-		(11,112.70)		Cash at Bank				
					SBI, Trivandrum	6,886.30		10,597.30	
Advance from President			21,710.00						
TOTAL					TOTAL				
			10,597.30					10,597.30	

Trivandrum
05th July 2022.

Vide our Report of even date attached

For ISSAC & SUDHAKAR
Chartered Accountants(FRN:01159S)

V.SUDHAKAR, F.C.A
Partner

(Mem.No.028517)

UDIN: 22028517AMGVXP1839



AKHILA KERALA TRINAMOOOL PARTY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020.

EXPENDITURE	Rs.	Ps.	INCOME	Rs.	Ps.
To Meeting Expenses	1,000.00		By Membership Fees received		3,000.00
" Travelling expense	2,000.00		" Donation by President		2,000.00
" Stationary	1,000.00				
" Printing	1,000.00				
" Surplus: Excess of Income Over Expenditure					
TOTAL	5,000.00		TOTAL		5,000.00

Trivandrum Vide our Report of even date attached
05th July 2022.

For ISSAC & SUDHAKAR
Chartered Accountants(FRN:01159S)



V.SUDHAKAR, F.C.A

Partner

(Mem.No.028517)

UDIN: 22028517AMGVXP1839

AKHILA KERALA TRINAMOOL PARTY

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020.

RECEIPTS		Rs.	Ps.	Rs.	Ps.	PAYMENTS		Rs.	Ps.	Rs.	Ps.	
To	Opening Balances:					By	Travelling expense					1,000.00
"	Cash In Hand	3,711.00				"	Meeting Expenses					2,000.00
"	Cash at Bank:					"	Stationary					1,000.00
	SBI, Trivandrum		6,886.30			"	Printing					1,000.00
				10,597.30								
"	Membership Fees received			3,000.00		"	Cash In Hand	3,711.00				
"	Donation by President			2,000.00		"	Cash at Bank:					
							SBI, Trivandrum		6,886.30			
												10,597.30
TOTAL				15,597.30		TOTAL				15,597.30		

Trivandrum 05th July 2022. Vide our Report of even date attached

For ISSAC & SUDHAKAR
Chartered Accountants(FRN:01159S)

V.SUDHAKAR, F.C.A

Partner

(Mem.No.028517)

UDIN: 22028517AMGVXP1839



AKHILA KERALA TRINAMOOI PARTY

BALANCE SHEET AS AT 31st MARCH, 2021.

LIABILITIES	Rs.	Ps.	Rs.	Ps.	ASSETS	Rs.	Ps.	Rs.	Ps.
GENERAL FUND:					CURRENT ASSETS:				
As per Last Balance Sheet	(11,112.70)				Cash in Hand	3,711.00			
Add: Surplus for the year		-	(11,112.70)		Cash at Bank				
					SBI, Trivandrum	6,886.30		10,597.30	
Advance from President			21,710.00						
TOTAL			10,597.30		TOTAL			10,597.30	

Trivandrum
05th July 2022.

Vide our Report of even date attached

For ISSAC & SUDHAKAR
Chartered Accountants(FRN:01159S)



V.SUDHAKAR, F.C.A
Partner

(Mem.No.028517)

UDIN: 22028517AMGWKV1131



AKHILA KERALA TRINAMOOOL PARTY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021.

EXPENDITURE	Rs.	Ps.	INCOME	Rs.	Ps.
To Meeting Expenses	500.00		By Membership Fees received		500.00

" Surplus: Excess of Income
Over Expenditure

TOTAL	500.00	TOTAL	500.00
Trivandrum 05th July 2022.	Vide our Report of even date attached	For ISSAC & SUDHAKAR Chartered Accountants(FRN:01159S)	



(Handwritten Signature)

V.SUDHAKAR, F.C.A
Partner

(Mem.No.028517)

UDIN: 22028517AMGWKV1131

AKHILA KERALA TRINAMOOOL PARTY

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021.

RECEIPTS		Rs.	Ps.	Rs.	Ps.	PAYMENTS		Rs.	Ps.	Rs.	Ps.
To	Opening Balances:					By	Meeting Expenses				500.00
"	Cash In Hand	3,711.00				"					
"	Cash at Bank:					"	Cash In Hand	3,711.00			
	SBI, Trivandrum	<u>6,886.30</u>				"	Cash at Bank:				
				10,597.30			SBI, Trivandrum	<u>6,886.30</u>			
"	Membership Fees received				500.00					10,597.30	
TOTAL				11,097.30		TOTAL				11,097.30	

Trivandrum
05th July 2022.

Vide our Report of even date attached

For ISSAC & SUDHAKAR
Chartered Accountants(FRN:01159S)

V.SUDHAKAR, F.C.A

Partner

(Mem.No.028517)

UDIN: 22028517AMGWKV1131



AKHILA KERALA TRINAMOOOL PARTY

BALANCE SHEET AS AT 31st MARCH, 2022.

LIABILITIES	Rs.	Ps.	Rs.	Ps.	ASSETS	Rs.	Ps.	Rs.	Ps.
GENERAL FUND:					CURRENT ASSETS:				
As per Last Balance Sheet		(11,112.70)			Cash in Hand	4,711.00			
Add: Surplus for the year		<u>(5,886.30)</u>	(16,999.00)		Cash at Bank				
					SBI, Trivandrum			<u>-</u>	4,711.00
Advance from President			21,710.00						
TOTAL			4,711.00		TOTAL			4,711.00	

Trivandrum
05th July 2022.

Vide our Report of even date attached

For ISSAC & SUDHAKAR
Chartered Accountants(FRN:01159S)



(Handwritten Signature)

V. SUDHAKAR, F.C.A.
Partner

(Mem.No.028517)

UDIN: 22028517AMGWQP5334

AKHILA KERALA TRINAMOOL PARTY

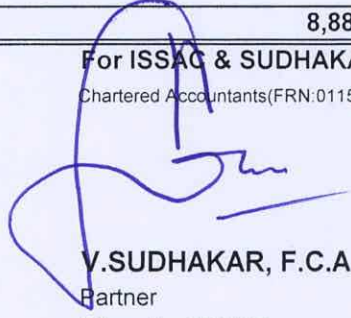
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022.

EXPENDITURE	Rs.	Ps.	INCOME	Rs.	Ps.
To Meeting Expenses	1,000.00		By Membership Fees received	1,000.00	
" Travelling Expenses	1,000.00		" Donation by President	2,000.00	
" Bank Charges	6,886.30				
			" Deficit: Excess of Expenditure Over Income		5,886.30
TOTAL	8,886.30		TOTAL		8,886.30

Trivandrum Vide our Report of even date attached
05th July 2022.

For ISSAC & SUDHAKAR
Chartered Accountants(FRN:01159S)




V.SUDHAKAR, F.C.A
Partner

(Mem.No.028517)
UDIN: 22028517AMGWQP5334

AKHILA KERALA TRINAMOOL PARTY

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022.

RECEIPTS	Rs.	Ps.	Rs.	Ps.	PAYMENTS	Rs.	Ps.	Rs.	Ps.
To Opening Balances:					By Meeting Expenses				
" Cash In Hand	3,711.00				" Travelling Expenses			1,000.00	
" Cash at Bank:					" Bank Charges			1,000.00	
SBI, Trivandrum	<u>6,886.30</u>							6,886.30	
			10,597.30		" Cash In Hand		4,711.00		
" Membership Fees received				1,000.00	" Cash at Bank:				
" Donation By President				2,000.00	SBI, Trivandrum			-	
									4,711.00
TOTAL			13,597.30		TOTAL			13,597.30	

Trivandrum Vide our Report of even date attached
05th July 2022.

For ISSAC & SUDHAKAR
Chartered Accountants(FRN:01159S)



V.SUDHAKAR, F.C.A
Partner

(Mem.No.028517)

UDIN: 22028517AMGWQP5334

