



## KERALA CONGRESS (B) STATE COMMITTEE

S.S. KOVIL ROAD, THAMPANOOR, THIRUVANANTHAPURAM 695001  
Phone: 0471 2330516



**R. BALAKRISHNA PILLAI**  
FOUNDER



**K. B. GANESH KUMAR MLA**  
CHAIRMAN

Ref. No. **KCB - 41/2025**

Date **09/12/2025**

Thiruvananthapuram

To

The Chief Election Commissioner  
Election Commission of India  
New Delhi.

Respected sir,

Sub: Submission of Annual Audited Financials and Contribution report.

In pursuance of letter No.EL4/159/2025 ELEC dt. 05/12/2025 from the Election (general) Department, we here by submitt the audited Financial Statements and Contribution Report for the financial year 2024-2025.

Yours Sincerley

  
**K.S. Balagopal**  
Treasurer

## AUDITOR'S REPORT

### TO THE MEMBERS OF KERALA CONGRESS (B) FOR THE PERIOD FROM 01-04-2024 TO 31-03-2025

We have audited the attached financial statements for the period from 01-04-2024 TO 31-03-2025 of KERALA CONGRESS (B).

These financial statements are the responsibility of the management. Our responsibility is to express an opinion to these financial statements based on our Audit. We have 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 assurances about whether the financial statements are free of material misstatement. And audit includes examining on the test basis evidence supporting the amounts and disclosure of the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Subject to the comments annexed hereto to this report, we report that

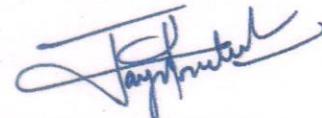
1. We have obtained all the necessary information and explanation, which to the best of our knowledge and belief were necessary for the purpose of the audit.
2. The Balance Sheet and Income and Expenditure account dealt with by this report are in agreement with the books of account.
3. In our opinion, and to the best of our information and according to the explanation given to us, said accounts together with the schedules and annexure attached, give a true and fair view :



(a). In the case of balance sheet of the state affairs of the entity as at 31-03-2025 and

(b). In the case of Income and Expenditure a/c of the excess of Income over Expenditure for the period from 01-04-2024 TO 31-03-2025.

For Ranjit Karthikeyan Associates LLP  
Chartered Accountants  
Firm Registration No: 006705S/S000104



CA Jayaprakash D, B.Com, FCA  
Partner (Membership no: 533736)  
UDIN: 25533736BMHBZR6856

Date : 23/9/2025

Place : Trivandrum



**Kerala Congress (B)**  
 P.T. Chacko Smaraka Mandiram,  
 S.S Kovil Road, Thampanoor, Thiruvananthapuram-695001

**Balance Sheet as on 31<sup>st</sup> March 2025**

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
<b>Capital Account</b>		<b>Fixed Asset</b>	
Capital Fund	1,71,53,106.85	Furniture and Fixtures	1,50,903.00
Add: Excess of Income over Expenditure	<u>2,97,413.74</u>	Land and Building	19,84,658.76
	1,74,50,520.59	LED Display Board	4,50,447.50
		Vehicle	5,81,431.88
		Generotor	88,400.00
<b>Current Liability</b>		<b>Current Assets</b>	
Sundry Creditors	20,800.00	Fixed Deposit	1,11,68,171.00
State Management Fund	11,11,902.00	Interest Receivable	12,57,061.00
Other Corpus Fund	<u>2,45,000.00</u>	TDS Receivable	<u>92,557.00</u>
	13,77,702.00		1,25,17,789.00
		<b>Bank Accounts</b>	
		Karur Vysya Bank 614	15,20,146.25
		Karur Vysya Bank 292	<u>15,34,446.20</u>
			30,54,592.45
<b>Total</b>	<b>1,88,28,222.59</b>	<b>Total</b>	<b>1,88,28,222.59</b>

For Kerala Congress (B)



K G Premjith  
General Secretary



K S Balagopal  
Treasurer

For Ranjit Karthikeyan Associates LLP  
Chartered Accountants  
Firm Registration No: 006705S/S000104



CA Jayaprakash D, B.Com, FCA  
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Place: Trivandrum  
Date : 23/09/2025

**Kerala Congress (B)**  
 P.T. Chacko Smaraka Mandiram,  
 S.S Kovil Road, Thampanoor, Thiruvananthapuram-695001

**Income and Expenditure Account for the period 01-04-2024 to 31-03-2025**

<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
Meeting Expenses	11,31,850.00	Donation Received	10,51,500.00
Professional Charges	52,800.00	Interest received	9,22,795.00
Office expenses	31,883.00		
Bank Charge	1,127.50		
Insurance Exp	21,500.00		
Income Tax paid	79,253.00		
Depreciation	3,58,467.77		
Excess of Income over Expenditure	2,97,413.74		
<b>Total</b>	<b>19,74,295.00</b>	<b>Total</b>	<b>19,74,295.00</b>

For Kerala Congress (B)



K G Premjith  
General Secretary



K S Balagopal  
Treasurer

For Ranjit Karthikeyan Associates LLP  
Chartered Accountants  
Firm Registration No : 006705S/S000104



CA Jayaprakash D, B.Com, FCA  
Partner (Mem.No: 533736)  
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Place: Trivandrum  
Date : 23/09/2025

**Kerala Congress (B)**  
 P.T. Chacko Smaraka Mandiram,  
 S.S Kovil Road, Thampanoor, Thiruvananthapuram-695001

**Receipts and Payments Account for the period 01-04-2024 to 31-03-2025**

Receipts	Amount	Amount	Payments	Amount	Amount
<b>Opening Balance</b>		<b>31,88,242.95</b>	<b>Current Liability</b>		<b>50,000.00</b>
Cash at Bank	<u>31,88,242.95</u>		Sundry Creditors	<u>50,000.00</u>	
			<b>Fixed Asset</b>		<b>1,23,850.00</b>
			Generator	1,04,000.00	
			LED Wall	19,850.00	
<b>Current Asset</b>		<b>1,92,377.00</b>	<b>Current Asset</b>		<b>17,317.00</b>
Interest Receivable	<u>1,92,377.00</u>		Interest Receivable	<u>17,317.00</u>	
			<b>Indirect Expenses</b>		<b>11,86,360.50</b>
<b>Indirect Incomes</b>		<b>10,51,500.00</b>	Bank charges	1,127.50	
Donation Received	<u>10,51,500.00</u>		Office Expense	31,883.00	
			Party State Meeting	11,31,850.00	
			Vehicle Insurance	21,500.00	
			<b>Closing Balance</b>		<b>30,54,592.45</b>
			Cash at Bank	<u>30,54,592.45</u>	
<b>Total</b>		<b>44,32,119.95</b>	<b>Total</b>		<b>44,32,119.95</b>

For Kerala Congress (B)



K G Premjith  
General Secretary

For Ranjit Karthikeyan Associates LLP

Chartered Accountants  
Firm Registration No : 006705S/S000104



CA Jayaprakash D, B.Com, FCA  
Partner (Mem.No: 533736)  
UDIN: 25533736BMHBZR6856

Place: Trivandrum

Date : 23/09/2025

**Kerala Congress (B)**  
 P.T. Chacko Smaraka Mandiram,  
 S.S Kovil Road, Thampanoor, Thiruvananthapuram-695001

SI No.	Particulars	WDV as on 01.04.2024	Addition		Deletion	Total	Depreciation		WDV as on 31.03.2025
			More than 180 days	Less than 180 days			Rate	Amount	
1	Land and Building	22,05,176.40				22,05,176.40	10%	2,20,517.64	19,84,658.76
2	Furniture and Fixture	1,67,670.00				1,67,670.00	10%	16,767.00	1,50,903.00
3	Vehicle	6,84,037.50				6,84,037.50	15%	1,02,605.63	5,81,431.88
4	LED Display Board	4,33,575.00	19,850.00			4,53,425.00	15%	2,977.50	4,50,447.50
5	Generator		1,04,000.00			1,04,000.00	15%	15,600.00	88,400.00
		<b>34,90,458.90</b>	<b>1,23,850.00</b>		-	<b>36,14,308.90</b>		<b>3,58,467.77</b>	<b>32,55,841.14</b>

*Conduct of Elections Rules, 1961*  
(Statutory Rules and Order)

<sup>1</sup>[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: **KERALA CONGRESS (B)**

2. Status of the Political Party: **UN RECOGNISED**

3. Address of the headquarters of the Political Party: **PT Chacko Smayaka mandiram  
S.S Kovil Road, Thampanoor, Trivandrum**

4. Date of registration of Political Party with Election Commission:

5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **AADAK0263B**

6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: **2024-2025**

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
<i>The Details of Contribution Received is attached as an enclosure along with this form</i>					

\*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, K.S. Balagopal (full name in Block letters), son/daughter of K.G. Swasankaran 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 on behalf of the Political Party above named and I am also competent to do so.

*K.S. Balagopal*  
(Signature and name of the Treasurer/Authorised person)

Date: 9-12-2025

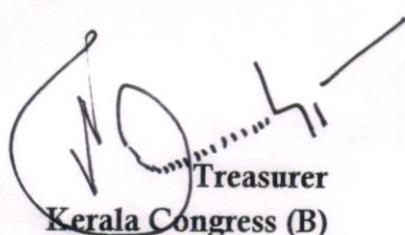
Place: Thiruvananthapuram

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
1.	District Committee, Thiruvananthapuram		5000	Cash	
2.	District Committee, Kollam		9000	Cash	
3.	KTUC(B), Kollam District Committee		5000	Cash	
4.	K.G. Premjith		5000	Cash	
5.	P.K. Raghavan, Ernakulam District Committee		10,000	Cash	
6.	Sajan		7000	Cash	
7.	Mathew Ebrahim		4000	Cash	
8.	Kharim		4000	Cash	
9.	Mahin		4000	Cash	
10.	Vishnu SV		5000	Cash	
11.	Rajesh John		6000	Cash	
12.	Riyadh S		6000	Cash	
13.	Rajeesh R		4500	Cash	
14.	Shilu G.V.		4500	Cash	
15.	Anju Krishna		6000	Cash	
16.	Harris Mon		5000	Cash	
17.	Sharon Vergis		14000	Cash	
18.	Ajith Kumar		10000	Cash	
19.	Syam Kumar		10000	Cash	
20.	Ajith Kumar		10000	Cash	
21.	Syam Kumar		10000	Cash	
22.	Sharon Vergis		5000	Cash	
23.	A.P.Rajeevan		5000	Cash	
24.	Syam Kuamr		15000	Transfer	
25.	Udaya Kumar		10000	Cash	
26.	Santhosh, Prassala		6000	Cash	
27.	Nirmal Das		6000	Cash	
28.	Vinoba Surendran		5000	Cash	
29.	Suresh Palappooru		10000	Cash	
30.	Jayachandran		5000	Cash	
31.	P.R.Ashokan		7000	Cash	
32.	Ravi		7000	Cash	
33.	Sasi Kumar		5000	Cash	



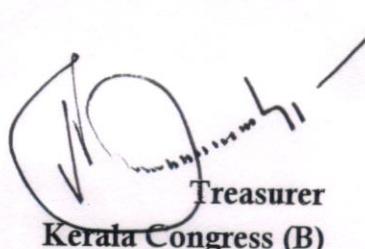
Treasurer  
Kerala Congress (B)

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
34.	Nibu Das		10000	Cash	
35.	Suja Lekshmi		5000	Cash	
36.	Shaji Sathyaseelan		10000	Cash	
37.	Saji Kumar		5000	Cash	
38.	Tulasi		5000	Cash	
39.	Adv. Foli		5000	Cash	
40.	Poojappura Radhakrishnan		10000	Cash	
41.	C Venu Gopalan Nair		10000	Cash	
42.	Biju Dhanan		5000	Cash	
43.	Sreejith SJ		5000	Cash	
44.	Unnikrishnan		5000	Cash	
45.	Appu Japamani		2000	Cash	
46.	Raja K.V.		2000	Cash	
47.	Ruby R		2000	Cash	
48.	Surendran Nair		2000	Cash	
49.	Sarath S		3000	Cash	
50.	Mathew T Ebrahim		2000	Cash	
51.	Rejeesh		1500	Cash	
52.	Sanju		4000	Cash	
53.	Vishnu		1500	Cash	
54.	Rejeesh		1500	Cash	
55.	Shilu GV		3000	Cash	
56.	Anju Krishna		4000	Cash	
57.	Sharon Vergis		14000	Cash	
58.	Anil Kumar		5000	Cash	
59.	Syam Kumar		17000	Cash	
60.	Ajith Kumar		17000	Cash	
61.	Rajesh John		4000	Cash	
62.	A Shaju, Kollam District Committee		17500	Cash	
63.	P.K Raghavan, Ernakulam District Committee		10000	Cash	
64.	Shyju Basheer, Trissur District Committee		10000	Cash	
65.	Prasanth Nandakumar, Kottayam District Committee		12500	Cash	



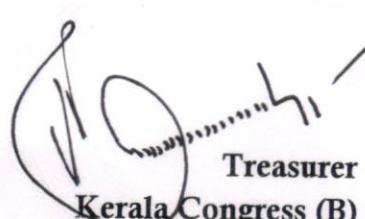
No  
 Treasurer  
 Kerala Congress (B)

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
66.	Prasanth Nandakumar, Kottayam District Committee		7500	Cash	
67.	Sankaran Kutty		5000	Cash	
68.	Sankaran Kutty		5000	Cash	
69.	A Shaju, Kollam District Committee		15000	Cash	
70.	A Shaju, Kollam District Committee		15000	Cash	
71.	PrasanthNandakumar ,KottayamDistrict Committee		50000	Transfer	
72.	Prasanth Nandakumar, Kottayam District Committee		50000	Transfer	
73.	Prasanth Nandakumar, Kottayam District Committee		50000	Transfer	
74.	KC (B) Kottarakkara Mandalam Committee		100000	Transfer	
75.	Sali, Kozhikode District Committee		15000	Cash	
76.	Nandakumar, Kasagod District Committee		18000	Cash	
77.	Neduvannur Sunil,Pathanapuram		10000	Cash	
78.	Jayasappan, Alappuzha District Committee		20000	Cash	
79.	Manoj, Pathanamthitta District Committee		20000	Cash	
80.	Nibu Das, President Youth Front District Committee		15000	Cash	



Treasurer  
 Kerala Congress (B)

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
81.	Ajith Kumar		17000	Cash	
82.	Syam Kumar		17000	Cash	
83.	Sharon Vergis		7000	Cash	
84.	Anil Kumar		5000	Cash	
85.	Rajesh John		2000	Cash	
86.	Harris		2000	Cash	
87.	Shilu GV		2000	Cash	
88.	Anju Krishna		2000	Cash	
89.	Rejeesh		1500	Cash	
90.	Deepa BS		10000	Cash	
91.	Syam Kumar		15000	Cash	
92.	Deepa BS		5000	Cash	
93.	Sharon Vergis		7000	Cash	
94.	Ajith Kumar		17000	Cash	
95.	Deepa BS		5000	Cash	
96.	Sharon Vergis		7000	Cash	
97.	Anil Kumar		15000	Cash	
98.	Ajith Kumar		17000	Cash	
99.	Syam Kumar		17000	Cash	
100.	Riyadh		3000	Cash	
101.	Harris		3000	Cash	
102.	Sarath		5000	Cash	
103.	Mathew Varghees		3000	Cash	
104.	Rejeesh		3000	Cash	
105.	Vishnu		3000	Cash	
106.	Rajesh John		3000	Cash	
107.	Anju Krishna		4000	Cash	
108.	Shilu GV		4000	Cash	
109.	AP Rajeevan		5000	Cash	
110.	Manoj Ponnachan		3000	Cash	
111.	Sanju P Sam		3000	Cash	
112.	Al Ameen		3000	Cash	
<b>Total</b>			<b>10,51,500/-</b>		



Treasurer  
Kerala Congress (B)