



**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 TRINAMOOLO PARTY**

**To**  
**The President/Chief,**  
**Akhila Kerala Trinamool Party**

We have audited the attached balance sheet of Akhila Kerala Trinamool Party as at 31<sup>st</sup> March, 2023 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:

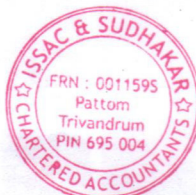
1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
2. In our opinion, proper Books of Accounts have been kept by the Political Party so far as appear from our examination of those books (and proper returns 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 31<sup>st</sup> March, 2023;
  - 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 3<sup>rd</sup> January, 2024.

**UDIN:24028517BKBPAQ8010**



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

Trivandrum 03rd January, 2024	Vide our Report of even date attached	<b>For ISSAC &amp; SUDHAKAR</b> Chartered Accountants(FRN:01159S)
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**V.SUDHAKAR, F.C.A**  
Partner (Mem.No.028517)  
**UDIN:24028517BKBPAQ8010**



**AKHILA KERALA TRINAMOL PARTY**

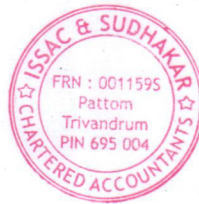
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023.**

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
" Printing & Stationery		1,000.00			
" Surplus: Excess of income over expenditure		-			
<b>TOTAL</b>		<b>3,000.00</b>	<b>TOTAL</b>		<b>3,000.00</b>

Trivandrum  
03rd January, 2024

Vide our Report of even date attached

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



**V. SUDHAKAR, F.C.A**  
Partner (Mem.No.028517)  
UDIN:24028517BKBPAQ8010

**AKHILA KERALA TRINAMOOOL PARTY**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023.**

RECEIPTS		Rs.	Ps.	Rs.	Ps.	PAYMENTS		Rs.	Ps.	Rs.	Ps.
To	Opening Balances:					By	Meeting Expenses				1,000.00
"	Cash In Hand		4,711.00			"	Travelling Expenses				1,000.00
				4,711.00		"	Printing & Stationery				1,000.00
"	Membership Fees received				1,000.00	"	Cash In Hand		4,711.00		
"	Donation By President				2,000.00						4,711.00
TOTAL				7,711.00		TOTAL				7,711.00	

Trivandrum  
03rd January, 2024

Vide our Report of even date attached

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



V.SUDHAKAR, F.C.A  
Partner (Mem.No.028517)  
UDIN:24028517BKBPAQ8010



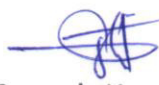
From no. 24 A  
(see Rule 85 B)


1. Name of the political Party : Akhila Kerala Trinamool Party
2. Status of the political party : Unrecognized Registered Political Party
3. Address of the Headquarters of the political Party : House No:161,Swathi Nagar,Edaikkodu Desom, Pallichal Village, Post Office Nemom, Thiruvananthapuram- 695020
4. Date of the registration of the political party with the election commission : March 2014 (56/150/2013/PPS-1) (19-3-2014)
5. Permanent account number and income tax Ward circle where return of filed the political party is filed : Thiruvananthapuram, AADAA 6319A, 1 (1)
6. Details of the contribution received in excess of Rs. twenty thousand during the financial year 2023-24 : Contribution Received-NIL

I vinod Rajkumar S/o K. P Velayudhan Nair Chirathalakkal Vedu, Swathi Nagar, Nemom. P.O, Thiruvananthapuram 695020. 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 the president of Akhila Kerala Trinamool Party, also on behalf of the political party above named and I am competent to do so

  
S.Shaji  
General Secretary

  
Suresh Kumar P.K  
Treasurer

  
Vinod Rajkumar  
President

Date: 30/12/2023  
Place: Trivandrum



