

C- 6248013 21/6/2L

### KERALA CONGRESS (SKARIAH THOMAS)

#### STATE COMMITTEE

Regd. Office, Building No. 711, Ward No. 6, Chingavanam, Kottayam-686 531

GENERAL SECRETARY

Adv. Dr. SHAJI KADAMALA M.A.,LL.B.,Ph.D.

Bharananganam P.O. Pala - Pin: 686 578 Mob. 9447288967 Central Committee Office T.B.Road, Kottayam-1 Mob. 9447288967

20 th June 2022 Kottayam

To,

The Chief Electoral Officer & Secretary Kerala, Thiruvananthapuram

Sub: Submission of Contribution Reports of the Party Reg-

Sir,

Kerala Congress (Skariah Thomas) is a Registered Political Party before the Election Commission of india. (Reg. No. 56/155/2015-2016/PPS-1-dated 19-12-2016). As per your Letter dated 08-03-2022 & 28-05-2022, lam submiting the contribution reports the party, (2017-2018, 2018-2019, 2019-2020, 2020-2021, 2021-2022) for your kind consideration and necessery action.

Thanking you,

Yours Sincerely,

For Kerala Congress (Skariah Thomas)

Congress, (Skariah Thomas)

Kottayam-1, Kerala

Ph: 9447288967.

Adv. Dr. Shaji Kadamala M.A. LL.B., Ph.D.

General Secretary Kerala Congress



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 (SKARIAH THOMAS)

2. Status of the Political Party: (recognised/unrecognised)

Unrecognised

3. Address of the headquarters of the Political Party:

Bldg: No 711, ward No6, Chingavan em Koltagan, Kenala pin 686531
ommission: 19-02-2016

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 file ADAK 3477 F
- 6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year:20 17-20 18

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	Ajith C. Naix	AHPPA1434N	15000	Cash	necept
2	John Mathem	BCLPM 94820	15000	Cash	Deceil
3	stale Committee	2 Contribution	102000	Cash	youde

<sup>\*</sup>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.

#### Verification

I, SUBIN ANTONY (full name in Block letters), son/daughter of ANTONY 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.

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

SUBIN ANTONY

Date: 01 06 0022 Place: Kottayam

<sup>7.</sup> 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).

Conduct of Elections 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).]

1. Name of Political Party:

KERALA CONGRESS CSKARIAH THOMAS)

2. Status of the Political Party: (recognised/unrecognised)

Unrecognised.

3. Address of the headquarters of the Political Party: Bldq: No 711, ward Nob, Kottegam Municipality

Ethinga Vanom, Kenala Pin 68653)

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 file AADAK 3477 F
- 6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year:2013 -2019

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
9	Roy pay	CCPPPO144k	17000	Cash	Dought-
B		m.Hee Manbers	30000	Carb	Deciry.

<sup>\*</sup>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.

#### Verification

\_\_\_\_(full name in Block letters), son/daughter of I, SUBIN ANTONY solemnly declare that to the best of my knowledge and belief, ANTONY the information given in this Form is correct, complete and truly stated.

further declare that I am verifying this form in TREASURER on behalf of the Political Party above named and I am also competent to do so.

(Signature and name of the Treasurer/Authorised person)

<sup>7.</sup> 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).

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 (SKARIAH THOMAS

2. Status of the Political Party: (recognised/unrecognised)

Chrecognised'

- 3. Address of the headquarters of the Political Party: Bldg: No 711, Ward Nob, Kellayan Municipality
  4. Date of registration of Political Party with Election Commission: Wanon 1 Kevala, Pio 686531
- 5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed ADAK 3477 F
- 6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2019 -20 20

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
J	Cash Collected		Ø\$5000	Cash	Recajp)-
	Committee metabe	rts.			

<sup>\*</sup>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, SUBIN ANTONY (full name in Block letters), son/daughter of ANTONY 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 IREASURER on behalf of the Political Party above named and I am also competent to do so.

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

Date: 1601 by am

Conduct of Elections 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).]

1.	Name	of Polit	ical Party:
----	------	----------	-------------

KERALA CONGRESS

2. Status of the Political Party: (recognised/unrecognised)

Ciprecognised

Bldg. NO 711, war Nob, Kettayan Municipality

Chingeronom, Kottayan, Kenalapin 686531

3. Address of the headquarters of the Political Party: 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: ARDAK 3477 F
- 6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year:20 20 -20 21

Serial number		PAN (if any_ and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
1 HOKKU	DW001	ACPTU1245L	100000	Cheeve.	
2 Cosh Col	Lock of From		29781	Cash	Resist
Commille	e members C	donalions).			

<sup>\*</sup>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, SUBIN ANTONY (full name in Block letters), son/daughter solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

further declare that I am verifying this form in my on behalf of the Political Party above named and I am also IRFASURER competent to do so.

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

YNOTHA MIBUS



### KERALA CONGRESS (SKARIAH THOMAS)

### STATE COMMITTEE

Regd. Office, Building No. 711, Ward No. 6, Chingavanam, Kottayam-686 531

GENERAL SECRETARY

Adv. Dr. SHAJI KADAMALA M.A., LL.B., Ph.D.

Bharananganam P.O. Pala - Pin: 686 578 Mob. 9447288967

Central Committee Office T.B.Road, Kottayam-1 Mob. 9447288967

20 th June 2022 Kottayam

To.

The Chief Electoral Officer & Secretary Kerala, Thiruvananthapuram

Sub: Submission of Audited Accounts & Audit Reports of the Party Reg-Sir.

Kerala Congress (Skariah Thomas) is a Registered Political Party before the Election Commission of india. (Reg. No. 56/155/2015-2016/PPS-1-dated 19-12-2016). As per your Letter dated 08-03-2022 & 28-05-2022, lam submiting the Audited Accounts and Audit reports the party, (2017-2018, 2018-2019, 2019-2020, 2020-2021, 2021-2022) for your kind consideration and necessery action.

Thanking you,

Yours Sincerely,

For Kerala Congress (Skariah Thomas)

Dr. Shaji Kadamala MALLB PhD General Secretary (Office Citarge) Kerala Congress, (Skariah Thomas) Kottayam-1, Kerala

Ph: 9447288967.

Adv. Dr. Shaji Kadamala M.A. LL.B., Ph.D.

**General Secretary** Kerala Congress





CRA - 111, "Lakshmi" Manjapra Road, Angamaly Cochin - 683 572 Kerala. Phone: +91 484 2452098

+91 484 2452098

Email: mgsuriadasan@gmail.com

#### **AUDITOR'S REPORT**

I/ We have examined the Income and Expenditure Account and Balance Sheet of Kerala Congress (Skariah Thomas), Kottayam for the period 01.04.2017 to 31.03.2018 and Which are in agreement with the books of account maintained by the said institution.

I/We have obtained all the information and explanations, which to the best of my/our knowledge and belief were necessary for the purpose of the audit in my/our opinion, proper Books of account have been kept by the head office and the branchers of the above named trust/Institution visited by me/us so far as appears from m/our examination of the books and proper returns adequate for the purpose of audit have been received from branches not visited by me/us.

Subject to the comments given below:-

In my/our opinion and to the best of my/our information, and according to information given to me/us the said accounts give a true and fair view:-

(i) In the case if the Balance Sheet, of the state of affairs of the above named trust/institution as at 31st March 2018 and

(ii) In case of the Income and Expenditure account, of the surplus or deficit of its accounting period ending on 31st March 2018.

M.G. SURIADASAN, B.Com, F.C.A.,

GURIAD.

Chartered Accountant, Membership No. 22514, Angamaly (Proprietor)

Angamaly 17.06.2022.

### KERALA CONGRESS (SKARIAH THOMAS), KOTTAYAM INCOME AND EXPENDITURE FOR PERIOD ENDED 31/3/2018

INCOME	w.	Amount (Rs)
Donation Received		1,32,500.00
	Total	1,32,500.00
EXPENDITURE		
Interest & Bank Charges	v*	649.00
Meeting Expense		28,655.00
Office Expense		1,620.00
Printing & Stationery		1,085.00
Rent		24,000.00
Salary & Allowances		1,20,000.00
Travelling Expenses		7,115.00
	Total	1,83,124.00
Deficit transferred to General Fund		-50,624.00

Kottayam 17.06.2022.

Prepare by us from the books of accounts maintained and the figures herein are in agreement with the figures therein

# KERALA CONGRESS (SKARIAH THOMAS),KOTTAYAM BALANCE SHEET AS ON 31/3/2018

SOURCES OF FUNDS		Amount Rs	Amount Rs
CAPITAAL FUND Corpus Contribution			10,000.00
GENERAL FUND Opening Balance Deficit during the year		2,08,141.25 -50,624.00	1,57,517.25
	TOTAL	_	1,67,517.25
APPLICATIONS OF FUNDS CURRENT ASSETS			
Cash In Hand Cas at State Bank of India,KottayamA/C		7,151.00	
No.67365282095		1,60,366.25	1,67,517.25
	TOTAL		1,67,517.25

Kottayam 17.06.2022.

Prepare by us from the books of accounts maintained and the figures herein are in agreement with the figures therein



CRA - 111, "Lakshmi" Manjapra Road, Angamaly Cochin - 683 572 Kerala.

Phone: +91 484 2452098 +91 484 2459788

Email: mgsuriadasan@gmail.com

#### **AUDITOR'S REPORT**

I/ We have examined the Income and Expenditure Account and Balance Sheet of Kerala Congress (Skariah Thomas), Kottayam for the period 01.04.2018 to 31.03.2019 and Which are in agreement with the books of account maintained by the said institution.

I/We have obtained all the information and explanations, which to the best of my/our knowledge and belief were necessary for the purpose of the audit in my/our opinion, proper Books of account have been kept by the head office and the branchers of the above named trust/Institution visited by me/us so far as appears from m/our examination of the books and proper returns adequate for the purpose of audit have been received from branches not visited by me/us.

Subject to the comments given below:-

In my/our opinion and to the best of my/our information, and according to information given to me/us the said accounts give a true and fair view:-

(i) In the case if the Balance Sheet, of the state of affairs of the above named trust/institution as at 31st March 2019 and

(ii) In case of the Income and Expenditure account, of the surplus or deficit of its accounting period ending on 31st March 2019.

M.G. SURIADASAN, B.Com, F.C.A.,

Chartered Accountant, Membership No. 22514, Angamaly (Proprietor)

Angamaly 17.06.2022.

### KERALA CONGRESS (SKARIAH THOMAS),KOTTAYAM INCOME AND EXPENDITURE FOR PERIOD ENDED 31/3/2019

INCOME		Amount (Rs)
Donation Received		47,000.00
	Total	47,000.00
EXPENDITURE		
Meeting Expense		75,511.00
Office Expense		1,270.00
Printing & Stationery		1,065.00
Rent		20,000.00
Salary & Allowances		1,00,000.00
Travelling Expenses		5,604.00
	1	
*	Total	2,03,450.00
Deficit transferred to General Fund		-1,56,450.00

Kottayam 17.06.2022.

Prepare by us from the books of accounts maintained and the figures herein are in agreement with the figures therein



### KERALA CONGRESS (SKARIAH THOMAS), KOTTAYAM BALANCE SHEET AS ON 31/3/2019

SOURCES OF FUNDS		Amount Rs	Amount Rs
CAPITAAL FUND Corpus Contribution			10,000.00
GENERAL FUND Opening Balance		1,57,517.25	
Deficit during the year		-1,56,450.00	1,067.25
	TOTAL	-	11,067.25
APPLICATIONS OF FUNDS CURRENT ASSETS			
Cash In Hand Cash at State Bank of		2,916.00	
India,KottayamA/C No.67365282095		8,151.25	11,067.25
	TOTAL	-	11,067.25

Kottayam 17.06.2022.

Prepare by us from the books of accounts maintained and the figures herein are in agreement with the figures therein



CRA - 111, "Lakshmi" Manjapra Road, Angamaly Cochin - 683 572 Kerala. Phone: +91 484 2452098

+91 484 2459788

Email: mgsuriadasan@gmail.com

#### **AUDITOR'S REPORT**

I/ We have examined the Income and Expenditure Account and Balance Sheet of Kerala Congress (Skariah Thomas), Kottayam for the period 01.04.2019 to 31.03.2020 and Which are in agreement with the books of account maintained by the said institution.

I/We have obtained all the information and explanations, which to the best of my/our knowledge and belief were necessary for the purpose of the audit in my/our opinion, proper Books of account have been kept by the head office and the branchers of the above named trust/Institution visited by me/us so far as appears from m/our examination of the books and proper returns adequate for the purpose of audit have been received from branches not visited by me/us.

Subject to the comments given below:-

In my/our opinion and to the best of my/our information, and according to information given to me/us the said accounts give a true and fair view:-

- (i) In the case if the Balance Sheet, of the state of affairs of the above named trust/institution as at 31st March 2020 and
- (ii) In case of the Income and Expenditure account, of the surplus or deficit of its accounting period ending on 31<sup>st</sup> March 2020.

M.G. SURIADASAN, B.Com, F.C.A.,

Chartered Accountant, Membership No. 22514, Angamaly (Proprietor)

Angamaly 17.06.2022.

### KERALA CONGRESS (SKARIAH THOMAS),KOTTAYAM INCOME AND EXPENDITURE FOR PERIOD ENDED 31/3/2020

INCOME Amount (Rs)

Donation Received 45,000.00

Total 45,000.00

**EXPENDITURE** 

 Meeting Expense
 20,000.00

 Rent
 25,000.00

Total 45,000.00

Kottayam 17.06.2022.

Prepare by us from the books of accounts maintained and the figures herein are in agreement with the figures therein





## KERALA CONGRESS (SKARIAH THOMAS),KOTTAYAM BALANCE SHEET AS ON 31/3/2020

Amount	Amount Rs
113	113
	10,000.00
1,067.25	1,067.25
	11,067.25
	11,007.23
4,155.00	
6,912.25	11,067.25
	11,067.25
	Rs 1,067.25 4,155.00

Kottayam 17.06.2022.

Prepare by us from the books of accounts maintained and the figures herein are in agreement with the figures therein

In terms of my report of even date

adasaticoum Pronietar



CRA - 111, "Lakshmi" Manjapra Road, Angamaly Cochin - 683 572 Kerala. Phone: +91 484 2452098

+91 484 2459788

Email: mgsuriadasan@gmail.com

#### **AUDITOR'S REPORT**

I/ We have examined the Income and Expenditure Account and Balance Sheet of Kerala Congress (Skariah Thomas), Kottayam for the period 01.04.2020 to 31.03.2021 and Which are in agreement with the books of account maintained by the said institution.

I/We have obtained all the information and explanations, which to the best of my/our knowledge and belief were necessary for the purpose of the audit in my/our opinion, proper Books of account have been kept by the head office and the branchers of the above named trust/Institution visited by me/us so far as appears from m/our examination of the books and proper returns adequate for the purpose of audit have been received from branches not visited by me/us.

Subject to the comments given below:-

In my/our opinion and to the best of my/our information, and according to information given to me/us the said accounts give a true and fair view:-

(i) In the case if the Balance Sheet, of the state of affairs of the above named trust/institution as at 31st March 2021 and

(ii) In case of the Income and Expenditure account, of the surplus or deficit of its accounting period ending on 31st March 2021.

M.G. SURIADASAN, B.Com, F.C.A.

Chartered Accountant, Membership No. 22514, Angamaly (Proprietor)

Angamaly 17.06.2022.



# KERALA CONGRESS (SKARIAH THOMAS),KOTTAYAM INCOME AND EXPENDITURE FOR PERIOD ENDED 31/3/2021

INCOME		Amount (Rs)
Donation Received		1,29,781.00
	Total	1,29,781.00
EXPENDITURE	×	
Meeting Expense		20,000.00
Rent		20,000.00
	Total	40,000.00
Surlplus transferred to General Fund	d	89,781.00

Kottayam 17.06.2022.

Prepare by us from the books of accounts maintained and the figures herein are in agreement with the figures therein

In terms of my report of even date

Suriadasa Coulting Suriadas Angamain 683 57

### KERALA CONGRESS (SKARIAH THOMAS),KOTTAYAM BALANCE SHEET AS ON 31/3/2021

**SOURCES OF FUNDS** Amount Amount Rs Rs CAPITAL FUND Corpus Contribution 10,000.00 **GENERAL FUND Opening Balance** 1,067.25 Surplus during the year 89,781.00 90,848.25 Total 1,00,848.25 **APPLICATIONS OF FUNDS CURRENT ASSETS** 

Total

Cash at State Bank of India, Kottayam A/C No. 6736

1,00,848.25

Kottayam 17.06.2022.

Cash In Hand

Prepare by us from the books of accounts maintained and the figures herein are in agreement with the figures therein

In terms of my report of even date

4,155.00

96,693.25