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AUDITOR'S REPORT

I/ We have examined the Income and Expenditure Account and Balance Sheet of Kerala Congress (Skariah Thomas), Kottayam for the period 01.04.2023 to 31.03.2024 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 2024 and
- (ii) In case of the Income and Expenditure account, of the surplus or deficit of its accounting period ending on 31st March 2024.

For SURIADASAN & Co.
Chartered Accountants
M.G. Suriadasan
Proprietor

Angamaly
13.08.2024.

**M.G. SURIADASAN, B.Com, F.C.A.,
Chartered Accountant,
Membership No. 22514,
Angamaly (Proprietor)**



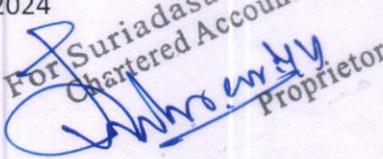
KERALA CONGRESS (SKARIAH THOMAS), KOTTAYAM
INCOME AND EXPENDITURE FOR PERIOD ENDED 31/03/2024

<u>INCOME</u>	<u>Amount (Rs)</u>
Donation Received	5,36,000.00
Total	<u><u>5,36,000.00</u></u>

<u>EXPENDITURE</u>	
Meeting Expense	1,24,500.00
Rent	36,000.00
Staff Salary	1,36,000.00
Printing & Stationary	19,800.00
Electricity Charge & cable	28,740.00
News Paper Rent	19,000.00
Advertisement	1,70,000.00
Bank charges	1,298.00
Total	<u><u>5,35,338.00</u></u>

Surplus transferred to General Fund **662.00**

Kottayam
13.08.2024

For Suriadasan & Co.
Chartered Accountants

Proprietor



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

KERALA CONGRESS (SKARIAH THOMAS), KOTTAYAM
BALANCE SHEET AS ON 31/03/2024

<u>SOURCES OF FUNDS</u>	Amount Rs	Amount Rs
<u>CAPITAAL FUND</u>		
Corpus Contribution		10,000.00
<u>GENERAL FUND</u>		
Opening Balance	1,31,918.25	
Surplus during the year	662.00	1,32,580.25
Total		1,42,580.25

APPLICATIONS OF FUNDS

CURRENT ASSETS

Cash In Hand	19,725.21	
Cash at State Bank of India, Kottayam A/C No.40176095234	28,111.44	
Cash at State Bank of India, Kottayam A/C No.67365282095	94,743.60	
Total		1,42,580.25

Kottayam
13.08.2024

*For Suriadasan & Co.
Chartered Accountants*
Suriadasan
Proprietor



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

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 (Skariah Thomas)**
2. Status of the Political Party:
(recognised/unrecognised) **UNRECOGNISED**
3. Address of the headquarters of the Political Party: **Building NO 111 in ward NO 6, Kottayam Municipality, Kottayam**
4. Date of registration of Political Party with Election Commission: **19-02-2016**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **AADAK 3477F**
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 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
Detailed Statement is attached form					

*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
(Shajimoo K Mathew)

I, SHAJI KADANALA (full name in Block letters), son/daughter of **MATHEW** 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 **GENERAL SECRETARY** on behalf of the Political Party above named and I am also competent to do so.

Date: **11/09/2024**
Place: **Kottayam**

(Signature and name of the Treasurer/Authorised person)
Shaji Kadanala GENERAL SECRETARY
Shajimoo K Mathew
General Secretary (Office) **Shaji Kadanala**
Kerala Congress (Skariah Thomas)
Kottayam-1 Kerala
Ph: 9447288967.

Conduct of Elections Rules, 1961
(Statutory Rules and Order)
FORM 24 A
(See rule 85B)

**Details of Contributions Received, in Excess of Rupees Twenty
Thousand, During the Financial Year: 2023-2024**

Sl No.	Date	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)
I 1	04 April 2023	Jeenus Nath S/o Gopinathan Nair Thottumkal Puthenpurayil Kurinji P.O., Pala Pin 686576 Kottayam, Ph: 9495048690	AJAPJ8624L	10000	Cash Deposit at 70120 SBI Pala
2	23 Aug: 2023	Jeenus Nath S/o Gopinathan Nair Thottumkal Puthenpurayil Kurinji P.O., Pala Pin 686576 Kottayam, Ph: 9495048690	AJAPJ8624L	20000	Cash Deposit at 70120 SBI Pala
Total Contributions from Jeenus Nath					30000/-
II 1	16 August 2023	Jaimon Joseph S/o Varkey Joseph, Valiyamurathankal, Ullanad P.O. Pin 686651	AKMPJ4266F	16000	Cash Deposit at 70120 SBI Pala
2	24 August 2023	Jaimon Joseph S/o Varkey Joseph, Valiyamurathankal, Ullanad P.O. Pin 686651 Ph: 9744997569 Kottayam, Ph: 9495048690	AKMPJ4266F	21000	Cash Deposit at 70120 SBI Pala
Total Contributions from Jaimon Joseph					37000/-



Dr. Shaji Kadamala M.A.L.B Ph.D
General Secretary (Office Charge)
Kerala Congress, (Skarich Thomas)
Kottayam-1, Kerala
Ph: 9447288967.

Sl No.	Date	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)
1	23 Aug. 2023	Dominic Antony S/o Antony Abraham Polackal House, Paduva P.O., Ayarkunnam, Pin : 686564 Ph: 9847106588	ATEPA3369F	29000	Cash Deposit at 70120 SBI Pala
Total Contributions from Dominic Antony					29000/-

Verification

I **SHAJIMON K. MATHEWS (Dr. SHAJI KADAMALA)** (full name in Block Letters), son of MATHEW 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 GENERAL SECRETARY 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: 11/09/2024

Place: Kottayam



Dr. Shaji Kadamala

(General secretary)

*Dr. Shaji Kadamala MALLB PhD
General Secretary (Office Charge)
Kerala Congress, (Skerich Thomas)
Kottayam-1, Kerala
Ph: 9447288967.*

Conduct of Elections Rules, 1961
(Statutory Rules and Order)
FORM 24 A
(See rule 85B)

**Details of Total Contributions Received, During the Financial Year:
2023-2024**

Sl No.	Date	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)
1	04 April 2023	Jeenus Nath S/o Gopinathan Nair Thottumkal Puthenpurayil Kurinji P.O., Pala Pin 686576 Kottayam, Ph: 9495048690	AJAPJ8624L	10000	Cash Deposit at 70120 SBI Pala
2	04 April 2023	Anoopkumar K.G. S/o Gopinathan Nair, Meenu Nivas Valavoor P.O., Pin 686635	BOUPK8355M	10000	Cash Deposit at 70120 SBI Pala
3	04 April 2023	Sibin C.C. S/o Chacko , Chelanirappel Orakkayam, Neduvil Kannur, Kerala, Pin - 670582	BCWPC 4338P	10000	Cash Deposit at 70120 SBI Pala
4.	04 April 2023	Jomon Kuriakose S/o Kuriakose, Mekkattel House Kidangoor P.O., Pin 686579	KTKPK7186L	10000	Cash Deposit at 70120 SBI Pala
5.	04 April 2023	Vishnu aravind Raghumandiram Kizhekkemattam Edamaruku Pin, 686652	ATKPA4948A	100000	Cash Deposit at 70120 SBI Pala
6	16 August 2023	Jaimon Joseph S/o Varkey Joseph, Valiyamurathankal, Ullanad P.O. Pin 686651 Ph: 9744997569	AKMPJ4266F	16000	Cash Deposit at 70120 SBI Pala


Dr. Shaji Kadamala MALLB PhD
General Secretary (Office Charge)
Kerala Congress, (S.Krishna Thomas)
Kottayam-1, Kerala
Ph: 9447280967

Sl No.	Date	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)
7.	23 Aug. 2023	Jeenus Nath S/o Gopinathan Nair Thottumkal Puthenpurayil Kurinji P.O., Pala Pin 686576 Kottayam, Ph: 9495048690	AJAPJ8624L	20000	Cash Deposit at 70120 SBI Pala
8	23 Aug. 2023	Dominic Antony S/o Antony Abraham Polackal House, Paduva P.O., Ayarkunnam, Pin : 686564 Ph: 9847106588	ATEPA3369F	29000	Cash Deposit at 70120 SBI Pala
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Verification

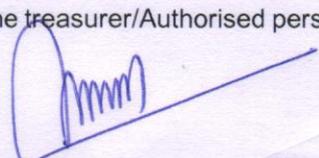
I **SHAJIMON K. MATHEWS (Dr. SHAJI KADAMALA)** (full name in Block Letters), son of MATHEW solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as GENERAL SECRETARY 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: 11/09/2024

Place: Kottayam


Dr. Shaji Kadamala MALLB PhD
(General secretary) (Office Charge)
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