

AUDITOR'S REPORT

To,
The President/Chief (or equivalent)
Telangana Prajara Party

We have audited the attached Balance Sheet of Telangana Prajara Party, as at 31st March 2023, and also the Income and Expenditure Account and the Receipts & Payments Account for the year ended on that date annexed thereto.

These financials statements are the responsibility of the Telangana Prajara 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 misstatement. 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 the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that



- (i) 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;
- (ii) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books.
- (iii) The Balance Sheet, Income and Expenditure Account and Receipts and Payments account dealt by this report are in agreement with the books of accounts.
- (iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case of the Balance Sheet, of the state of affairs of the Political Party as on 31st March 2023.
 - b) In case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date, and

For Saikiran & Associates
Chartered Accountants
FRN 019011S

Saikiran Thota
M. No. 230601

Date 13/07/2023
Place Hyderabad
UDIN 23239601BGWOAW7301

TELANGANA PRAJALA PARTY 11.No. 12-13-830/15, Plot No 48, Gokul Nagar, Street No 1 Tharmaka, Secunderabad-500017 Income and Expenditure account for the year ended 31st March 2023			
INCOME	Sch	For the Year ended 31.03.2023	For the Year ended 31.03.2022
DONATIONS	1	1,85,000	1,35,000
OTHER INCOME		-	-
TOTAL (A)		1,85,000	1,35,000
EXPENDITURE			
EMPLOYEE COSTS	2	58,000	36,000
ADMINISTRATIVE AND GENERAL	3	52,500	98,800
BANK CHARGES	4	9,749	3,800
OTHER EXPENSES	5	66,182	200
TOTAL (B)		1,86,431	1,38,800
Balance being excess of Income over Expenditure (A-B)			
Transfers to/from reserves		-1,431.00	-3,800.00
Balance Being Surplus (Deficit)			
Carried to General Fund		-1,431.00	-3,800.00

For Sankiran & Associates Chartered Accountants FRN- 019011S  Sankiran Thota Partner M.No : 239001 Date: 13/07/2023 Place: Hyderabad	For and on behalf of Telangana Prajala Party President/ General secretary For TELANGANA PRAJALA PARTY  President General Secretary Treasurer Justice Chandrakumar president
---	---



TELANGANA PRAJALA PARTY

H No. 12-13-830/15, Plot No 48, Gokul Nagar,
Street No 1 Thimaka, Secunderabad-500017

BALANCE SHEET AS AT 31-03-2023

SOURCES OF FUNDS	Sch	For the Year ended 31.03.2023	For the Year ended 31.03.2022
GENERAL FUND	6	(27,231)	(25,800)
CURRENT LIABILITIES & PROVISIONS	7	54,500	43,000
TOTAL		27,269	17,200
APPLICATION OF FUNDS			
CURRENT ASSETS	8	27,269	17,200
TOTAL		27,269	17,200
Notes on Accounts	1 to 8		

For Saikiran & Associates
Chartered accountants
FRN-019011S

Saikiran Thota
Partner
M No. 239204
Date 13/07/2023
Place Hyderabad

For and on behalf of Telangana Prajala Party

For TELANGANA PRAJALA PARTY

President/ General secretary

President General Secretary Treasurer

Justice Chandrakumar
President



Notes to Accounts:			
Schedule-1		For the Year ended	For the Year ended
DONATIONS		31.03.2023	31.03.2022
GRANTS / DONATIONS/		1,85,000	1,35,000
Total		1,85,000	1,35,000
Schedule-2		For the Year ended	For the Year ended
EMPLOYEE COSTS		31.03.2023	31.03.2022
Salaries		58,000	36,000
Total		58,000	36,000
Schedule-3		For the Year ended	For the Year ended
ADMINISTRATIVE AND GENERAL		31.03.2023	31.03.2022
Office Maintenance		-	25,300
Meeting Exp		17,500	17,500
Rent		35,000	56,000
Total		52,500	98,800
Schedule-4		For the Year ended	For the Year ended
BANK CHARGES		31.03.2023	31.03.2022
BANK CHARGES		9,749	3,800
Total		9,749	3,800
Schedule-5		For the Year ended	For the Year ended
OTHER EXPENSES		31.03.2023	31.03.2022
Electricity Exp		9,005	-
Water Charges		13,600	-
Food & Gas Expenses		43,400	-
Misc Exp		177	200
Total		66,182	200
Schedule-6		For the Year ended	For the Year ended
GENERAL FUND		31.03.2023	31.03.2022
Opening Fund		(25,800)	(22,000)
Current Year Surplus / (Deficit)		(1,431)	(3,800)
Total		(27,231)	(25,800)



For TELANGANA PRAJALA PARTY

President General Secretary Treasurer

Justice Chandrakumar
President



Schedule-7		For the Year ended	For the Year ended
CURRENT LIABILITIES & PROVISIONS		31.03.2023	31.03.2022
Rent Payables		25,000	20,000
Office Maint. Payables		-	5,000
Salaries Payables		18,000	18,000
Other Payables		11,500	
Total		54,500	43,000
Schedule-8		For the Year ended	For the Year ended
CURRENT ASSETS		31.03.2023	31.03.2022
Bank		625	-
Cash		26,644	17,200
Total		27,269	17,200



For TELANGANA PRAJALA PARTY

President *no* General Secretary Treasurer

Justice Chandrakumar
president

