

AUDITOR'S REPORT

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

We have audited the attached Balance Sheet of Telangana Prajala Party, as at 31st March 2024, 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 Prajala 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 2024;
 - 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: 239601

Date: 25-11-2025

Place: Hyderabad

UDIN: 25239601BMIZKS3252

TELANGANA PRAJALA PARTY

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

BALANCE SHEET AS AT 31-03-2024

SOURCES OF FUNDS	Sch	Current Year	Previous Year
CORPUS/ CAPITAL FUND	6	1,590	-27,231
EARMARKED FUNDS		-	-
RESERVES		-	-
LOANS/BORROWINGS		-	-
CURRENT LIABILITIES & PROVISIONS	7	-	54,500
TOTAL		1,590	27,269
APPLICATION OF FUNDS			
PROPERTY, PLANT AND EQUIPMENT		-	-
INTANGIBLE ASSETS		-	-
INVESTMENTS		-	-
CURRENT ASSETS	8	1,590	27,269
LOANS, ADVANCES & DEPOSITS		-	-
TOTAL		1,590	27,269
Notes on Accounts	1 to 8		

For Saikiran & Associates

Chartered accountants

FRN- 019011S

Saikiran Thota

Partner

M.No : 239601

Date: 25-11-2025

Place : Hyderabad

For and on behalf of Telangana Prajala Party

For TELANGANA PRAJALA PARTY

President/ General secretary

President General Secretary Treasurer

Jashu choudhary Kumar
President

TELANGANA PRAJALA PARTY

H.No. 12-13-830/15, Plot No.48, Gokul Nagar,

Street No.1 Tharnaka, Secunderabad-500017

Income and Expenditure account for the year ended 31st March 2024

INCOME	Sch	Current Year	Previous Year
FEE & SUBSCRIPTIONS		-	-
GRANTS/ DONATIONS/ CONTRUBUTIONS	1	34,789	1,85,000
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS		-	-
OTHER INCOME		-	-
TOTAL (A)		34,789	1,85,000
EXPENDITURE			
ELECTION EXPENDITURE		-	-
EMPLOYEE COSTS	2	-	58,000
ADMINISTRATIVE AND GENERAL	3	-	61,505
FINANCE COSTS	4	5,968	9,749
DEPRECIATION & AMORTISATION		-	-
OTHER EXPENSES	5	-	57,177
TOTAL (B)		5,968	1,86,431
Balance being excess of Income over Expenditure (A-B)			
Transfers to/from reserves		28,821	-1,431
Balance Being Surplus (Deficit)			
Carried to General Fund		28,821	-1,431

For Saikiran & Associates

Chartered accountants

FRN- 019011S

Saikiran Thota

Partner

M.No : 239601

Date: 25-11-2025

Place : Hyderabad

For and on behalf of Telangana Prajala Party

President/ General secratery

For TELANGANA PRAJALA PARTY**President/ General secratery****President General Secretary Treasurer***Justice Chandrasekhar*

Notes to Accounts:			
Schedule-1		Current Year	Previous Year
GRANTS/ DONATIONS/ CONTRUBUTIONS			
GRANTS/ DONATIONS/ CONTRUBUTIONS		34,789	1,85,000
Total		34,789	1,85,000
Schedule-2		Current Year	Previous Year
EMPLOYEE COSTS			
Salaries		-	58,000
Total		-	58,000
Schedule-3		Current Year	Previous Year
ADMINISTRATIVE AND GENERAL EXPENSES			
Office Maintanace		-	-
Meeting Exp		-	17,500
Rent		-	35,000
Electricity Exp		-	9,005
Total		-	61,505
Schedule-4		Current Year	Previous Year
FINANCE COSTS			
Bank Charges		5,968	9,749
Total		5,968	9,749
Schedule-5		Current Year	Previous Year
OTHER EXPENSES			
Water Charges		-	13,600
Food & Gas Expenses		-	43,400
Misc Exp		-	177
Total		-	57,177
Schedule-6		Current Year	Previous Year
CORPUS/ CAPITAL FUND			
Opening Fund		(27,231)	(25,800)
Current Year Surplus / (Deficit)		28,821	(1,431)
Total		1,590	(27,231)



For TELANGANA PRAJALA PARTY

President General Secretary Treasurer

Justice Chandrababu Naidu
President



Schedule-7			
CURRENT LIABILITIES & PROVISIONS		Current Year	Previous Year
Rent Payables		-	25,000
Office Maint. Payables		-	-
Salaries Payables		-	18,000
Other Payables		-	11,500
Total		-	54,500
Schedule-8			
CURRENT ASSETS		Current Year	Previous Year
Bank		-	625
Cash		1,590	26,644
Total		1,590	27,269



For TELANGANA PRAJALA PARTY

[Signature]
President General Secretary Treasurer

Justice Chandrakumar
president

