

## 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 31<sup>st</sup> March 2025, and also the Income and Expenditure Account and the Receipts & Payments Account for the year ended on that date annexed thereto.

These financial 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 31<sup>st</sup> March 2025;
  - 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: 25239601BMIZKT8217

**TELANGANA PRAJALA PARTY**

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

**BALANCE SHEET AS AT 31-03-2025**

SOURCES OF FUNDS	Sch	Current Year	Previous Year
CORPUS/ CAPITAL FUND	6	38,977	1,590
EARMARKED FUNDS		-	-
RESERVES		-	-
LOANS/BORROWINGS		-	-
CURRENT LIABILITIES & PROVISIONS	7	-	-
<b>TOTAL</b>		<b>38,977</b>	<b>1,590</b>
<b>APPLICATION OF FUNDS</b>			
PROPERTY, PLANT AND EQUIPMENT		-	-
INTANGIBLE ASSETS		-	-
INVESTMENTS		-	-
CURRENT ASSETS	8	38,977	1,590
LOANS, ADVANCES & DEPOSITS		-	-
<b>TOTAL</b>		<b>38,977</b>	<b>1,590</b>
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

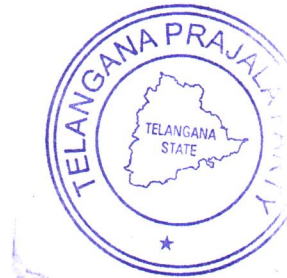
For and on behalf of Telangana Prajala Party

**For TELANGANA PRAJALA PARTY**

President/ General secretary

President General Secretary Treasurer

Justice Chandrakumar  
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 2025**

INCOME	Sch	Current Year	Previous Year
FEE & SUBSCRIPTIONS		-	-
GRANTS/ DONATIONS/ CONTRUBUTIONS	1	92,041	34,789
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS		-	-
OTHER INCOME		-	-
<b>TOTAL (A)</b>		92,041	34,789
<b>EXPENDITURE</b>			
ELECTION EXPENDITURE		-	-
EMPLOYEE COSTS	2	30,000	-
ADMINISTRATIVE AND GENERAL	3	10,000	-
FINANCE COSTS	4	4,654	5,968
DEPRECIATION & AMORTISATION		-	-
OTHER EXPENSES	5	10,000	-
<b>TOTAL (B)</b>		54,654	5,968
<b>Balance being excess of Income over Expenditure (A-B)</b>			
Transfers to/from reserves		37,387	28,821
<b>Balance Being Surplus (Deficit)</b>			
<b>Carried to General Fund</b>		37,387	28,821

For Saikiran & Associates  
Chartered accountants  
FRN- 019011SSaikiran Thota  
Partner  
M.No : 239601  
Date: 25-11-2025  
Place : HyderabadFor and on behalf of Telangana Prajala Party  
President/ General secratery**For TELANGANA PRAJALA PARTY**

President/ General secratery

President General Secretary Treasurer

Justice Chandrakumar  
president



<b>Notes to Accounts:</b>			
<b>Schedule-1</b>		<b>Current Year</b>	<b>Previous Year</b>
<b>GRANTS/ DONATIONS/ CONTRUBUTIONS</b>			
GRANTS/ DONATIONS/ CONTRUBUTIONS		92,041	34,789
Total		92,041	34,789
<b>Schedule-2</b>		<b>Current Year</b>	<b>Previous Year</b>
<b>EMPLOYEE COSTS</b>			
Salaries		30,000	-
Total		30,000	-
<b>Schedule-3</b>		<b>Current Year</b>	<b>Previous Year</b>
<b>ADMINISTRATIVE AND GENERAL EXPENSES</b>			
Office Maintanace		-	-
Meeting Exp		-	-
Rent		10,000	-
Electricity Exp		-	-
Total		10,000	-
<b>Schedule-4</b>		<b>Current Year</b>	<b>Previous Year</b>
<b>FINANCE COSTS</b>			
Bank Charges		4,654	5,968
Total		4,654	5,968
<b>Schedule-5</b>		<b>Current Year</b>	<b>Previous Year</b>
<b>OTHER EXPENSES</b>			
Water Charges		-	-
Food & Gas Expenses		-	-
Travelling charges		-	-
Flexies & Banners		10,000	-
Total		10,000	-
<b>Schedule-6</b>		<b>Current Year</b>	<b>Previous Year</b>
<b>CORPUS/ CAPITAL FUND</b>			
Opening Fund		1,590	-27,231
Current Year Surplus / (Deficit)		37,387	28,821
Total		38,977	1,590



For TELANGANA PRAJALA PARTY

President



*Justice B. Chandrakumar*  
President

Schedule-7			
CURRENT LIABILITIES & PROVISIONS		Current Year	Previous Year
Rent Payables		-	-
Office Maint. Payables		-	-
Salaries Payables		-	-
Other Payables		-	-
Total		-	-
Schedule-8			
CURRENT ASSETS		Current Year	Previous Year
Bank		37,387	-
Cash		1,590	1,590
Total		38,977	1,590



For TELANGANA PRAJALA PARTY

President General Secretary Treasurer

Justice B. Chandrakumar  
president

