



KONIKI & ASSOCIATES
CHARTERED ACCOUNTANTS

CA K.V.N. Bhupathi

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AUDIT REPORT

To
The Members,
M/s. VISHWA BHARATH PARTY,
H.No.5-6-160B, Krishna Nagar, NTPC, Jyothinagar,
Ramagundam, Peddapalli District, Telangana-505215

We have audited the attached Income & Expenditure Account and Balance Sheet of M/s. **VISHWA BHARATH PARTY** as at 31st March 2024. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with 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 management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

1. Further to our comments and Annexure referred to above, and notes on Accounts 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. The Income & Expenditure Account and Balance Sheet dealt with by this report are in agreement with the books of accounts.
- iii. 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 —
 - a. In the case of the Balance Sheet of the state of affairs of the above-named Institution as at 31st March 2024.
 - b. In the case of the Income & Expenditure Account, the **Excess of Income Over Expenditure** of the above-named Institution as at 31st March, 2024.

Place: Hyderabad

Date :10/09/2024

for KONIKI & ASSOCIATES

Chartered Accountants

K.V.N. Bhupathi

(CA K.V.N. Bhupathi)
Proprietor



VISHWA BHARATH PARTY

H.No.5-6-160B, Krishna Nagar, NTPC, Jyothinagar, Ramagundem, Peddapalli, Telangana-505215

PAN : AAGAV9028A

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31.03.2024

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
<u>To Direct Expenses</u>		<u>By Direct Incomes</u>	
Bank Charges	1,003	Interest Income	622
Professional Charges	5,000	Contributions	26,017
To Excess of Income Over Expenditure	20,636		
TOTAL	26,639	TOTAL	26,639

for M/s. VISHWA BHARATH PARTY

for M/s. KONIKI & ASSOCIATES

Chartered Accountants

(CA K.V.N.Bhupathi)

Proprietor

President



VISHWA BHARATH PARTY

H.No.5-6-160B, Krishna Nagar, NTPC, Jyothinagar, Ramagundem, Peddapalli, Telangana-505215

PAN : AAGAV9028A

RECEIPT & PAYMENT ACCOUNTS FOR THE YEAR ENDED 31.03.2024

Receipts	Amount(Rs.)	Payments	Amount(Rs.)
<u>To Opening Balance</u>		<u>By Direct Expenses</u>	
Cash at Bank	0	Bank Charges	1,003
Cash in Hand	0		
		<u>By Closing Balance</u>	
<u>To Direct Income</u>		Cash in Hand	-
To Contributions	26,017	Cash at Bank	25,636
To Interest Income	622		
Total	26,639	Total	26,639

for M/s. VISHWA BHARATH PARTY

President

for M/s. KONIKI & ASSOCIATES

Chartered Accountants

(CA K.V.N.Bhupathi)
Proprietor



VISHWA BHARATH PARTY

H.No.5-6-160B, Krishna Nagar, NTPC, Jyothinagar, Ramagundem, Peddapalli, Telangana-505215

PAN : AAGAV9028A

BALANCE SHEET AS ON 31.03.2024

Liabilities	Amount(Rs.)		Assets	Amount(Rs.)	
<u>GENERAL FUND</u>			<u>CURRENT ASSETS</u>		
Opening Balance	(10,000)		Cash in Hand	-	
Add: Excess of Income over Expenditure	20,636		Cash at Bank	25,636	25,636
<u>Current Liabilities</u>					
Professional Charges Payable	15,000				
TOTAL			TOTAL		25,636

for M/s. VISHWA BHARATH PARTY

President

for M/s. KONIKI & ASSOCIATES

Chartered Accountants



(CA K.V.N.Bhupathi)

Proprietor

FY - 2022-23
- 2023-24
- 2024-25

