

AUDIT REPORT

To
The Members,
M/s. VIDHYARTHULA RAJAKIYA PARTY,
H.No.11-13-624/4, Mithila Homes Flat No 402
L.B Nagar, Haripuri Colony Park Road No.3
Sarooranagar(M)Ranga Reddy -500032

We have audited the attached Income & Expenditure Account and Balance Sheet of **VIDHYARTHULA RAJAKIYA PARTY** as at 31st March 2025. 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 What 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 2025.
 - b. In the case of the Income & Expenditure Account, the Excess of Expenditure Over Income of the above-named Institution as at 31st March, 2025.

Place: Hyderabad

Date :17/10/2025



For

V. Bal Reddy

Chartered Accountants

Bal Reddy



UDI :- 25275380BMLFFG3304

VIDHYARTHULA RAJAKIYA PARTY

H.No.11-13-624/4, Mithila Homes Flat No 402 L.B Nagar, Haripuri Colony Park Road No.3

Saroornagar (M)Ranga Reddy -500032

PAN : AAEAV4991N

RECEIPT & PAYMENT ACCOUNTS FOR THE YEAR ENDED 31.03.2025

Receipts	Amount(Rs.)	Payments	Amount(Rs.)
<u>To Opening Balance</u>		<u>Bv Direct Expenses</u>	
Cash at Bank	20348	Bank Charges	0
Cash in Hand	0	<u>By Closing Balance</u>	
<u>To Direct Income</u>		Cash in Hand	
To Contributions	21425	Cash at Bank	41773
To Interest Income	0		
Total	41773	Total	41773

for M/s.VIDHYARTHULA RAJAKIYA PARTY

PRESIDENT

Amrta Sreenivas



For *V. Bal Reddy*,
Chartered Accountants



UDI :- 252753808MLFF63304

VIDHYARTHULA RAJAKIYA PARTY

H.No.11-13-624/4, Mithila Homes Flat No 402 L.B Nagar, Haripuri Colony Park Road No.3

Saroornagar (M)Ranga Reddy -500032

PAN: AAEAV4991N

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31.03.2025

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
To Direct Expenses		By Direct Incomes	
Bank Charges	0	Interest Income	0
Professional Charges	1,000	Contributions	21425
		By Excess of Expenditure Over Income	0
TOTAL	1,000	TOTAL	21425

for M/s.VIDHYARTHULA RAJAKIYA PARTY

PRESIDENT



For *V. B. Reddy.*
Chartered Accountants



UDI:-25275380BMLFFG3304

VIDHYARTHULA RAJAKIYA PARTY

H.No.11-13-624/4, Mithila Homes Flat No 402 L.B Nagar, Haripuri Colony Park Road No.3

Saroornagar(M)Ranga Reddy -500032

PAN : AAEAV4991N

BALANCE SHEET AS ON 31.03.2025

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
<u>GENERAL FUND</u>		<u>CURRENT ASSETS</u>	
Opening Balance	9246	Cash in Hand	41773
Less: Excess of Expenditure Over Income	0	Cash at Bank	41773
<u>Current Liabilities</u>			
Professional Charges Payable	1000		
TOTAL	10246	TOTAL	41773

for M/s.VIDHYARTHULA RAJAKIYA
PARTY

For **V. R. Reddy**
Chartered Accountants

PRESIDENT



3021-252753806MLFF-93304