

ALLIANCE OF DEMOCRATIC REFORMS PARTY

Dr. Eada Seshagiri Rao

M.Sc., B.Ed., LL.M., Ph.D.

PRESIDENT

Ph: 9246503889



To
The Chief Electoral Officer
Telangana State, BRKR Bhavan,
Hyderabad – 500 029

Date: 04.09.2025
Hyderabad

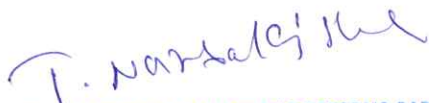
Sub:- Submission of Audited Annual Accounts for the
Financial Year 2024-2025 in respect of Alliance
of Democratic Reforms Party – reg.

Sir,

We submit herewith the statements of our party Audited Annual Accounts
for the financial year 2024-2025.

With Regards,

Yours sincerely,


For ALLIANCE OF DEMOCRATIC REFORMS PARTY
(T.NANDA KISHORE)
Treasurer

TREASURER


(Dr.EADA SESHAGIRI RAO)
President

ALLIANCE OF DEMOCRATIC REFORMS PARTY
Regd. Party Office: Flat No. 106, Sai Sree Towers,
3-6-429/106, Himayathnagar, Street No. 4,
Hyderabad-500 029.Telangana State, Cell: 9246503889
Email: info@adrparty.org



AUDIT REPORT

To
The Members,
M/s. ALLIANCE OF DEMOCRATIC REFORMS PARTY,
H.No.3-6-429/106, Flat No.106, Sri Sai Towers,
Himayath Nagar, Hyderabad-500029

We have audited the attached Income & Expenditure Account and Balance Sheet of **M/s. ALLIANCE OF DEMOCRATIC REFORMS 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 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 2025.
 - b. In the case of the Income & Expenditure Account, the **Excess of Income Over Expenditure** of the above-named Institution as at 31st March, 2025.

Place: Hyderabad

Date: 26/08/2025

for KONIKI & ASSOCIATES

Chartered Accountants


(CA K.V.N. Bhupathi)
Proprietor



ALLIANCE OF DEMOCRATIC REFORMS PARTY
H.No.3-6-429/106, Flat No.106, Sri Sai Towers, Himayath Nagar, Hyderabad-500029
PAN : AABBA1312J

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31.03.2025

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
<u>To Direct Expenses</u>		<u>By Direct Incomes</u>	
Bank Charges	1,123	Contributions	20,995
Professional Charges	10,000		
To Excess of Income Over Expenditure	9,872	By Excess of Expenditure Over Income	
TOTAL	20,995	TOTAL	20,995

for M/s.ALLIANCE OF DEMOCRATIC REFORMS PARTY

President

for M/s. KONIKI & ASSOCIATES
Chartered Accountants

K.V.N. Bhupathi
(CA K.V.N.Bhupathi)
Proprietor



ALLIANCE OF DEMOCRATIC REFORMS PARTY
H.No.3-6-429/106, Flat No.106, Sri Sai Towers, Himavath Nagar, Hyderabad-500029

PAN : AABBA1312J

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31.03.2025

Receipts	Amount(Rs.)	Payments	Amount(Rs.)
To Opening Balance		By Direct Expenses	
Cash and Bank Balances	15,344	Bank Charges	1,123
		Professional Charges	10,000
To Direct Income		By Closing Balance	
Contributions	20,995	Cash and Bank Balances	25,216
Total	36,339	Total	36,339

for M/s.ALLIANCE OF DEMOCRATIC REFORMS PARTY

President

for M/s. KONIKI & ASSOCIATES

Chartered Accountants

K.V.N. Bhupathi
(CA K.V.N.Bhupathi)
Proprietor



ALLIANCE OF DEMOCRATIC REFORMS PARTY

H.No.3-6-429/106, Flat No.106, Sri Sai Towers, Himayath Nagar, Hyderabad-500029

PAN : AABBA1312J

BALANCE SHEET AS ON 31.03.2025

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
<u>GENERAL FUND</u>		<u>CURRENT ASSETS</u>	
Opening Balance	5,344	Cash and Bank Balances	25,216
Add: Excess of Income Over Expenditure	9,872		
Professional Charges Payable			
TOTAL		TOTAL	25,216

for M/s.ALLIANCE OF DEMOCRATIC REFORMS PARTY

President

for M/s. KONIKI & ASSOCIATES

Chartered Accountants



(CA K.V.N.Bhupathi)
Proprietor

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2025-26

PAN	AABBA1312J		
Name	ALLIANCE OF DEMOCRATIC REFORMS PARTY		
Address	H.NO.3-6-429/106, Flat No.106, Sri Sai Towers, Himayat Nagar, Himayathnagar, Hyderabad , Hyderabad , 36-Telangana, 91-INDIA, 500029		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	927435790260825

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	9,870
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return electronically transmitted on 26-Aug-2025 17:07:44 from IP address 106.222.231.181 and verified by SESHAGIRI RAO EADA having PAN AABPE0903B on 26-Aug-2025 using paper ITR-Verification Form /Electronic Verification Code EG8L7D8U7I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AABBA1312J059274357902608256db3a96e84e3a72153a9ab737c9189b3d5417688

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2025-2026

Name : ALLIANCE OF DEMOCRATIC REFORMS PARTY

Previous Year : 2024-2025

:

PAN : AABBA 1312 J

Address : H.NO.3-6-429/106
Flat No.106, Sri Sai Towers
Himayat Nagar
Himayathnagar, Hyderabad - 500 029

Date of Formation : 18-Apr-2023

Status : BOI

Tax u/s 115BAC

Statement of Income

Sch.No

Rs.

Rs.

Rs.

■ **Profits and gains of Business or Profession**

Business-1

Net Profit Before Tax as per P & L a/c

9,872

Income chargeable under the head "Business and Profession"

9,872

■ **Total Income**

9,872

Total income rounded off u/s 288A

9,870

Tax on total income

0

Bank A/cs

Bank Accounts in India

Bank Name and Account No.

State Bank of India - 42016285645

IFS Code Type of Account

For refund?

SBIN0021216

Current

Yes

For ALLIANCE OF DEMOCRATIC REFORMS PARTY

Date : 26-Aug-2025

Place : Hyderabad

Authorised Signatory