



Dharma Samaj Party

ధర్మ సమాజ్ పార్టీ



డా. వి. వి. రాధన్ మహారాజ్
రాష్ట్ర అధ్యక్షులు, DSP

Office : Door No : 8-17-90/B42, Nandanavanam, Karmanghat Village, Saroornagar Mandal, Ranga Reddy Dist,
Telangana State - 500097. Contact : +919640892950, mail : dharma samaj party official@gmail.com

Date: 26-12-2025

Hyderabad.

To
Chief Electoral Officer,
Telangana

My CEO (EV)
Oguram 27/12

Subject : Submission of Audit Report for the Financial Year 2024-2025 Reg.



Sir,

We, Dharma Samaj Party, are registered party on February 7, 2023. We are, here by, submitting the Audit Report for the Financial Year of 2024-2025.

Thanking You

Yours Sincerely

Treasurer
DHARMA SAMAJ PARTY



VISHARADAN CH
President
DHARMA SAMAJ PARTY

మనం భారత రాజ్యంగ ధర్మాన్ని రక్షిస్తే - అది మనల్ని రక్షిస్తుంది.

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	AAIAD5160F		
Name	DHARMA SAMAJ PARTY		
Address	8-17-90/B42, Nandanavanam Karmanghat Village, Meerpet S.O, Saroornagar, K.V.Rangareddy , K.V.Rangareddy , 36-Telangana, 91-INDIA, 500097		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	974755710261225

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	3,15,500
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	806
	Interest and Fee Payable	5	1,032
	Total tax, interest and Fee payable	6	1,838
	Taxes Paid	7	1,838
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0
	Accrued Income as per section 115TD	9	0
Accrued Income and Tax Detail	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-Dec-2025 16:41:35 from IP address 106.222.228.83 and verified by CHERUKUPALLY VISHARADAN having PAN AWXPV7376B on 26-Dec-2025 using paper ITR-Verification Form /Electronic Verification Code E481HXF7UI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAIAD5160F05974755710261225675981c6e21e40b47cb35feb3ba55706e2a47135

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AUDIT REPORT

To

The Members,

M/s. DHARMA SAMAJ PARTY,

D.No.8-17-90/B42, Nandanavanam, Karmanghat Village, Saroornagar Mandal, Ranga Reddy District, Telangana-500 097.

We have audited the attached Receipts and Payments Account, Income & Expenditure Account and Balance Sheet of M/s. **DHARMA SAMAJ PARTY** as at 31st March 2025. These financial statements are the responsibility of the Management of the Society. 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 Receipts and Payments Account, 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 Receipts and Payments Account, the state of affairs of the above-named Institution as at 31st March 2025.
 - c. 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: 26.12.2025

for KONIKI & ASSOCIATES
Chartered Accountants


(CA K.V.N. Bhupathi)
Proprietor



DHARMA SAMAJ PARTY
D.No.8-17-90/B42, Nandanavanam, Karmanghat Village, Saroornagar Mandal,
Ranga Reddy District, Telangana-500097
PAN : AAIAD5160F

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2025

Receipts	Amount(Rs.)	Payments	Amount(Rs.)
To Opening Balance			
Cash and Bank Balances	66,186	By Direct Expenses	
		Bank Charges	8,909
		Travelling Charges	60,000
		Salaries	15,000
To Direct Income			
Contributions	5,24,051	By Fixed Assets	
		Office Equipment	4,80,000
		By Closing Balance	
		Cash and Bank Balances	26,328
Total	5,90,237	Total	5,90,237

for M/s.DHARMA SAMAJ PARTY


 President

VISHARADAN CH
 President
 DHARMA SAMAJ PARTY



for M/s. KONIKI & ASSOCIATES

Chartered Accountants


 (CA K.V.N.Bhupathi)
 Proprietor



DHARMA SAMAJ PARTY
D.No.8-17-90/B42, Nandanavanam, Karmanghat Village, Saroornagar Mandal,
Ranga Reddy District, Telangana-500097
PAN : AAIAD5160F

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
To Direct Expenses		By Direct Incomes	
Bank Charges	8,909	Contributions	5,24,051
Travelling Charges	60,000		
Salaries	15,000		
To Depreciation	1,24,640		
To Excess of Income Over Expenditure	3,15,502		
TOTAL	5,24,051	TOTAL	5,24,051

for M/s.DHARMA SAMAJ PARTY

Ch V. Prasada
President
VISHARADAN CH
President
DHARMA SAMAJ PARTY

for M/s. KONIKI & ASSOCIATES

Chartered Accountants

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



DHARMA SAMAJ PARTY

D.No.8-17-90/B42, Nandanavanam, Karmanghat Village, Saroornagar Mandal,
Ranga Reddy District, Telangana-500097

PAN : AAIAAD5160F

BALANCE SHEET AS ON 31.03.2025

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
<u>GENERAL FUND</u>		<u>Fixed Assets</u>	
Opening Balance	2,72,786	Computer	1,32,960
Add: Excess of Income Over Expenditure	<u>3,15,502</u>	Office Equipment	<u>4,44,000</u>
	5,88,288		
		<u>CURRENT ASSETS</u>	
Current Liabilities			
Professional Charges Payable	15,000	Cash and Bank Balances	26,328
TOTAL	6,03,288	TOTAL	26,328
			6,03,288

for M/s.DHARMA SAMAJ PARTY

M/s. KONIKI & ASSOCIATES
Chartered Accountants



Om Visweswarya
President

VISHARADAN CH
President
DHARMA SAMAJ PARTY

