

Y. RAMANA REDDY & CO. Chartered Accountants

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 31st March 2019, 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 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 & Payments Account dealt with by this report are in agreement with the books of account.

(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 at 31st March 2019;

b) In the case of the Income and Expenditure Account, of the Surplus/Deficit year ended on that date; and

c) In the case of the Receipts & payments Accounts for the year ended on that date.

For Y.RAMÁNA REDDY & CO. Chartered Accountants CAULY Y. RAMANA REDDY

Membership No.: 206587



Place: HYDERABAD Date: 19-07-2021

11-12. Opp. More Super Market, Saibaba Temple Lane, P & T Colony, Dilsukhnagar, Hyderabad - 500 060. E-mail : yramanareddya@gmail.com Phone : 040-24160817, Cell (O) : 9949969238 (P) : 9849212019 9440062701



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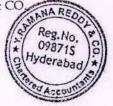
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For Y.RAMANA REDDY & CO

Chartered Accountants WW Y. RAMANA REDDY Membership No.: 206587



Place: HYDERABAD Date: 19-07-2021

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For Y.RAMANA REDDY & CO.

Chartered Accountants (X^{01/} Y. RAMANA REDDY Membership No.: 206587



Place: HYDERABAD Date: 19-07-2021

11-12, Opp. More Super Market, Saibaba Temple Lane, P & T Colony, Dilsukhnagar, Hyderabad - 500 060. E-mail : yramanareddya@gmail.com Phone : 040-24160817, Cell (C) : 9949969238, (P) . 9849212019, 9440002701.

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

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2021

| RECIEPTS | Rs. | Rs. | PAYMENTS | | Rs. | Rs. |
|-------------------------------------|----------------------|--------|--------------------|---------------|---------|--------|
| Opening Balances | | | Bank Charges | | | 5,995 |
| Cash | 30,000 | | Round Off | | | -6 |
| Bank | 5,989 | 35,989 | Office Maitainance | | | |
| Corpus Fund | | | Salaries | | | |
| | | | Misc Exp | | | |
| | | | Closing Balances | | | |
| | | | Bank | | ÷., | |
| 2 | | | Cash | (Balance and | 30,000 | 30,000 |
| | | 35,989 | | | - | 35,989 |
| Place:Hyderabad Date: 19-07-2021 | HAREDDY & CO + SHURE | | For Telangana Pra | jala Part | y La | |



(President)

(treasurer)

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 31-03-2021

| Rs. | INCOME | Rs. |
|---------|--------------------|---------------------------------|
| 5,995 | By Funds for party | 21. |
| (6) | | |
| (5,989) | | |
| - | | |
| | 5,995 . (6) | 5,995 By Funds for party (6) |

TELANGANA PRAJALA PARTY

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

STATEMENT OF AFFAIRS AS ON 31-03-2021

| LIABILITIES | Rs. | Rs. | ASSETS | Rs. | Rs. |
|--------------------------------------|-------------------------------------|----------|------------------------------------|--------------------------|--------|
| Rent Payable | | 20,000 | Cash at Bank | | - |
| Salary payable | | 32,000 | Cash in hand | | 30,000 |
| Opening Surplus | (16,011) | | | | |
| CY Deficit | (5,989) | | | | |
| Closing Surplus/ (Deficit) | | (22,000) | | _ | - |
| | | 30,000 | | | 30,000 |
| Place: Hyderabad Date: 19-07-2021 | M.No. 206587 + Hyderabad * | | For Telangana Praja (President) | ala Party (Treasurer) | , |