



AKULA HANMANDLU
(STATE PRESIDENT)

ప్రజా సేన పార్టీ

PRAJA SENA PARTY

OFFICE:
METPALLY DIST JAGITYAL
TELANGANA PIN 505325
CELL NO. 9492982897, 6300652590

US (AKK)

TO

E.C.I

Nirvachan sadan

New Delhi
110 001

DATE 12/09/2020

subject :- Prajasena Party audit Report
Dining: 56/50/2019.

I Akula Hammandly of Prajasena Party
President: Pay Dining of audit Report from
31-03-2020, and 31-03-2021 and 31-03-2022 To submitted.
and attached by audit Report Total 2000
copies!



Prajasena Party, Metpally.

President ప్రజాసేన పార్టీ

అమల హన్మంట్లు

Akula Hammandly

నేపథ్య ప్రెసిడెంట్

9492982897

సెల్: 6300652590



VOTE for design letter is our concept.

16/09/2020

PRBMS

16/9

Sh. Praveen

To

PRAJA SENA PARTY
H.NO.4-3-167,GAJULAPET,
METPALLY TOWN AND MANDAL,
DIST:JAGTIAL
TELANGANA 505325

REPORT ON THE FINANCIAL STATEMENTS

1. We have audited the accompanying financial statements of PRAJA SENA PARTY ("A Political Party"), a Political Party registered under Representation of the People Act, 1951 , which comprise the Balance Sheet as at March 31,2021, and income & Expenditure Account account for the year then ended and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

2. The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Political party in accordance with the accounting standards and accounting principles generally accepted in India as applicable to the Political Parties. This responsibility includes the design, implementation and maintenance of the internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

AUDITORS' RESPONSIBILITY

3. Our responsibility is to express an opinion on these standalone financial statements based on our audit. We conducted our audit in accordance with the standards of Auditing issued by the institute of Chartered Accountants of India as applicable to the Political Parties. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
4. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditors considers internal control relevant to the Political Parties preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the

reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

6. As required under Representation of the People Act, 1951 and other applicable revisions' of the said Act,

We report that,

- a) 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.
- b) The Balance Sheet, and income & Expenditure Account dealt with by this report are in agreement with the books of account.
- c) In our opinion the Balance Sheet, and income and Expenditure account dealt with by this Report comply with the applicable Accounting Standards and also state that the Accounting Policies are consistent with the generally accepted accounting principles and have been consistently applied.
- d) The additional forms to be submitted to the Election Commission of India, with regard to contribution and donations to the party, are being filled regularly.

OPINION

7. In our opinion and to the best of our information and according to the explanations given to us, the financial statements, together with the notes forming part of the accounts, give the information required by the Act in the manner so required and 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 March 31, 2021;
- b) In the case of the income & Expenditure Account of the Excess of Expenditure over income of the Political Party for the year ended on that date.

Place: Hyderabad
Date: 08.07.2021



For ASKM & Co.,
Chartered Accountants
FRN: 012799S

Anna Gangadhar
Partner
M.No. 224029



Prajasena Party, Metpally.
President

PRAJA SENA PARTY
H.NO.4-3-167,GAJULAPET,METPALLY TOWN AND MANDAL
DIST: JAGITIAL,TELANGANA 505325
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2020-21

Amount in Rs.

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Office Expenses	26,800	By Gross Receipts	74,300
To Salaries	29,785		
To Bank charges	940		
To Income Over Exp	16,775		
TOTAL:	74,300	TOTAL:	74,300

As per Books & Records Produced before us

For A S K M & Co.,
Chartered Accountants

A. Gangadhar
Anna Gangadhar
Partner
M.No.224029



Prajasena Party, Metpally.

[Signature]
President

PRAJA SENA PARTY
H.NO.4-3-167,GAJULAPET,METPALLY TOWN AND MANDAL
DIST: JAGITIAL,TELANGANA 505325
BALANCE SHEET AS AT 31.03.2021

Amount in Rs.

CAPITAL & LIABILITIES	AMOUNT	ASSETS	AMOUNT
Fund b/f	3,800		
Income Excess	16,775	Cash and Bank	20,575
TOTAL:	20,575	TOTAL:	20,575

As per Books & Records Produced before us

For A S K M & Co.,
Chartered Accountants

A. Gangadhar
Anna Gangadhar
Partner
M.No.224029



Date: *02/04/21*



Prajasena Party, Metpally.

[Signature]
President

PRAJA SENA PARTY
H.NO.4-3-167,GAJULAPET,METPALLY TOWN AND MANDAL
DIST: JAGTIAL,TELANGANA 505325
RECIPTS&PAYMENT AC AT 31.03.2021

Amount in Rs.

RECIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance	3,800		
Recipts	74,300	To Office Expenses	26,800
		To Salaries	29,785
		To Bank charges	940
		Cash and bank	20,575
TOTAL:	78,100	TOTAL:	78,100

As per Books & Records Produced before us

For A S K M & Co.,
Chartered Accountants

A - Gangadhar

Anna Gangadhar

Partner

M.No.224029



Prajasena Party, Metpally.

President

[Signature]