



CA Santosh Sarvadevabhatla
M.Com., F.C.A., DISA
Partner

S. SANTOSH & ASSOCIATES
Chartered Accountants

Head Office : D.No. 2823/12, Beside Madhu Babu Hospital,
1st Floor, Union Bank Building, Suryapet - 508213 . Telanagana State.
Phone : 94916 09945, 086843 55993. Email : ca.sharmas@gmail.com

AUDITOR'S REPORT

D/3/1/2024

TO
The Management Committee
M/s. PRAJAVANI PARTY
Hyderabad.

Dear Sir,

Ref: AUDIT REPORT FOR THE YEAR ENDED 31ST MARCH 2022.

We have audited the attached Receipts and Payments and also the Income & Expenditure account of M/s. PRAJAVANI PARTY as at 31st March, 2022, for the year ended on that date. 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. These standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of Material misstatement. An audit includes examining, on 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 the management, as well as evaluating the overall Financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further to our comments in paragraph 1 and 2 above 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 purpose our audit.
- ii] We have relied on the Audit Final Accounts and audit report of the NH Road Branch Suryapet for preparing the consolidated Final Accounts.

For S. SANTOSH & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 024359S

SANTOSH SARVADEVABHATLA
PARTNER
M.No. 227549



Branch Office : H.No. 2-43/9, Flat No. G1, TNR Vasavi Towers, Beside Chaitanyapuri Petrol Pump, Hyderabad-500 060, TELANGANA.

Phone : 94916 09945, 040-49523232



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iii] In our opinion, proper books of account as require by law have been kept by the society so far as appears from our examination of those books.

iv] The Income & Expenditure account and Receipts & payments account dealt with the report are in agreement with the agreement with the books of accounts.

V] The Income & Expenditure account and Receipts & payments account dealt with by this report comply with the mandatory accounting standers.

Vi] In our opinion and to the best of our information and according to the explanations given to us, the statements give a true and fair view.

- In the case of Income & Expenditure account of the excess of Expenditure over income for the year ended on that date.
- In the case of Receipts & Payments Account the case Flow of the Society for year ended on that date.

Place: Suryapet

Date: 03/1/2024

For S. SANTOSH & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 024359S

SANTOSH SARVADEVABHATLA
PARTNER
M.No. 227549



Branch Office : H.No. 2-43/9, Flat No. G1, TNR Vasavi Towers, Beside Chaitanyapuri Petrol Pump, Hyderabad-500 060, TELANGANA.

Phone : 94916 09945, 040-49523232

PRAJAVANI PARTY
SURYAPET
BALANCE SHEET AS AT 31 ST MARCH 2022

PARTICULARS	SCHEDULES	RS.	AMOUNT
SOURCES OF FUNDS			
Capital			49689
TOTAL			49689
APPLICATION OF FUNDS			
NET CURRENT ASSETS			
CASH & BANK BALANCE			49869
TOTAL			49869

K. Mangatayaru.

31/3/2022
49869

PRAJAVANI PARTY
11-83, Lingidivari Bhavanamu
Viriyakanagar Colony
Kuda Kuda Road, SURYAPET - 508 214 (T.S.)

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For S. SANTOSH & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 024359S

SANTOSH SARVADEVABHATLA
PARTNER
M.No. 227549



PRAJAVANI PARTY

SURYAPET

INCOME AND EXPENDITURE FOR THE PERIOD 07.09.2021 TO 31.03.2022

PARTICULARS	AS AT 31.03.2023
INCOME	
Contributions	135021
TOTAL	135021
EXPENDITURE	
Administration & Establishment Expenses	85332
Excess of Income over expenditure	49689
TOTAL	85332

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3/1/2024
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K. Mangatayaru.

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PRAJAVANI PARTY
11-83, Lingidivari Bhavanamu
Viriyakanagar Colony
Kuda Kuda Road, SURYAPET - 508 214 (T.S.)

For S. SANTOSH & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 024359S

SANTOSH SARVADEVABHATLA
PARTNER
M.No. 227549



02/01/2024
UPIN: 24227549 BK BID.P5922

PRAJAVANI PARTY

SURYAPET

RECEIPTS AND PAYMENT FOR THE PERIOD 07.09.2021 TO 31.03.2022

PARTICULARS	AS AT 31.03.2023
RECEIPTS	
Opening Balance	0
Contributions	
Other Income	135021
TOTAL	135021
PAYMENTS	
Administration & Establishment Expenses	85332
Closing Balances	49689
TOTAL	135021

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3/11/2024
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PRAJAVANI PARTY
11-83, Lingidivari Bhavanamu
Vinayakanagar Colony
Kuda Kuda Road, SURYAPET - 508 214 (T.S.)

K. Mangatayaru
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For S. SANTOSH & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 024359S

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SANTOSH SAKYADEVAHARU
PARTNER
M.No. 227549



PRAJAVANI PARTY

-SURYAPET

Expenditure Schedule from 07.09.2021 TO 31.03.2022

PARTICULARS	RS.	AS AT 31.03.2023
Schedule of Administration & Establishment Expenses		
Tours and Travels	10000	
caps ,kanduvas ,flag printing	15000	
Party flexies	15000	
Chairs , shalls	18500	
Meals	1500	
DJ sounds and lighting Exp	19000	
Petrol & Diesel	6000	
Bank Charges	332	
TOTAL		85332

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3/11/2022

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PRAJAVANI PARTY
11-83, Lingidivari, Bhavaganur Colony,
Viriyakanagar Colony,
Kuda Kuda Road, SURYAPET-508244 (T.S.)

K. Mangacharyu.

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For S. SANTOSH & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 024359S

SANTOSH SARVADEVABHATLA
PARTNER
M.No. 227549



VERIFICATION:

I, A Lingidi Venkateswarlu S/o Ramulu solemnly declare that to best of my knowledge and belief, the information given in this form is correct, complete and truly states.

I further declare that I am verifying this form in my capacity as Treasurer on behalf of the political party above name also competent to do so.

Date: 03/11/2024
Place: Suryapet.

K. Mangatayaru.
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3/11/2024
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PRAJAVANI PARTY
11-83, Lingidivari Bhavanamu
Viriyakanagar Colony
Kuda Kuda Road, SURYAPET - 508 214 (T.S.)

PRAJAVANI PARTY

ELECTION EXPENDITURE STATEMENT FOR THE PERIOD 01.04.2021 TO 31.03.2022

Expenditure	AMOUNT	Income	AMOUNT
To Tours and Travels	10000	By Donations Received	135021
To caps ,kanduvas ,flag printing	15000		
To Party flexies	15000		
To Chairs , shalls	18500		
To Meals	1500		
To DJ sounds and lighting Exp	19000		
To Petrol & Diesel	6000		
To Bank Charges	332		
To Excess Income Over Expenditure	49689		
	135021		135021

For S. SANTOSH & ASSOCIATES
CHARTERED ACCOUNTANTS
 FRN : 024359S

SANTOSH SARVADEVABHATIA
 PARTNER
 M.No. 227549



UDIN: 24227549 BK B2PDS923
 02/01/2024

K. Mangatayaru

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PRAJAVANI PARTY
 # 11-83, Lingidivari Bhavanamu
 Vinayakanagar Colony
 Kuda Kuda Road, SURYAPET - 508 214 (T.S.)