

ఆకుల హన్తాండ్లు
పార్టీ ప్రెసిడెంట్
Cell: 9492982897



Regd. No. 2081/TSECL/2019

ప్రజా సేన పార్టీ

మెట్పల్లి - 505325, జి|| జగిత్యాల (T.S)

Date: 28-12-2023

దయచే గౌరవనీయులైన CEO లిలంగాం గారి

అభిమానము :- Prajaseena Party ప్రకటనల కోసం - గౌరవం.

G1
No: 11 888
Date: 28/12/23
Section

ఈమధ్య మనకు చేయవలసిన ఏమనగా గుర్తింపు

గౌరవనీయులైన Prajaseena Party President ని.31/12/23

2023 ప్రకటనల కోసం సమర్థన కోసం చేయవలసిందిగా కోరుతున్నాము. ఈమధ్య గౌరవ

Letter No. 4144/E/EC.D/A1/2023-20 Date: 13/11/23
చేయవలసిందిగా ప్రకటనల కోసం సమర్థన కోసం చేయవలసిందిగా కోరుతున్నాము.

గౌరవం

Prajaseena Party, Metpally.

President 9492982897





INDEPENDENT AUDITOR'S REPORT

TO

PRAJA SENA PARTY
H NO .4-3-467, GAJULAPET,
METPALLY TOWN AND MANDAL,
DIST: JAGITIAL
TELANGANA-505325.

I. REPORT ON FINANCIAL STATEMENTS

We have audited the accompanying Financial Statements of PRAJA SENA PARTY("A Political Party"), Registered under Representation of the People Act 1951, which comprise the Balance Sheet as at March 31, 2023, the Statement of Profit and Loss, the Statement of Income & Expenditure Account for the year ended , a summary of the significant accounting policies and other explanatory information.

II. MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Management is responsible for preparation of financial statement that give true and fair view Of the financial position and financial performance of political party in accordance with the accounting standards and general accounting principles generally accepted in India as applicable political parties. This responsibility includes the design, implementation, maintenance of internal controls relevant to the preparation and presentation of financial statements that give true and fair free from material misstatement whether due to fraud or error

III. AUDITORS RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

Our responsibility is to express opinion on the Standalone Financial statements based on our audit We conducted our audit in accordance with the standard on auditing issued by the institute, of Chartered accountant of India as applicable to the political parties.those standard required that we We comply with ethical requirements and plan perform the audit to obtain reasonable assurance About whether the financial statement free from material misstatement.

An audit involving performing procedure to obtain audit evidence about the amount and the Disclosures in the financials statements. The procedure selected depend on the auditors judgement Including assessment of risk of material misstatement of financial statement's,whether due to fraud Or error. In making those risk of assessments, the auditor considers internal control relevant to the Political parties preparation and presentation of financial statement in order to design audit proces And procedure that appropriate in the circumstances. Include accounting policies.

A. Gayathri



Name & Address of the Assessee	: PRAJA SENA PARTY H.NO 4-3-166,GAJULAPET, METPALLI,KARIMNAGAR, 36-TELANAGAN-505325
Status	: AOP/BOI
Date of Incorporation	: 23/12/2019
Assessment Year	: 2023-24
Previous Year	: 2022-23
PAN	: AAIAP0595Q

COMPUTATION STATEMENT		Rs.	Rs.
INCOME FROM BUSINESS:			
- Net Profit as per Profit & Loss A/c.			1,04,700
			1,04,700
Less: Items considered seperately:			
Members' Salary			-
AKULA HANMANDLU			-
AKULA CHINNA GANGU			-
GORUMONTHULA ARAVIND			-
VEMULA VIKRAM REDDY			-
BOOK PROFIT	C/F		1,04,700
	B/F		1,04,700
Add: Disallowable Expenditure			-
TOTAL INCOME			1,04,700
Tax on Total Income			-
Add: Surcharge @ 10%			-
Add: Education Cess @ 4%			-
Add: Interest on 234A		-	-
Interest on 234B		-	-
Interest on 234C		-	-
Less: TDS		-	-
Less: Advance Tax paid on			-
Self Assessment Tax Paid			-
Amount refundable			-

[Handwritten Signature]

PRAJA SENA PARTY

MEMBER



PRAJA SENA PARTY
H.NO 4-3-166,GAJULAPET, METPALLI,KARIMNAGAR,
36-TELANAGAN-505325

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023

Particulars	Amount	Particulars	Amount
	Rs.		Rs.
To Office Expenses	10,120	By Gross Receipts	1,52,610
To Salaries & Wages	35,250		
To Printing	2,540		
To Net Profit	1,04,700		
	1,52,610		1,52,610
To Partners Remuneration	-	By Net profit	1,04,700
To Provision for Tax	-		
To Net Profit transferred to Partners Capital accounts	1,04,700		
TOTAL	1,04,700	TOTAL	1,04,700

As Per Books & Records Produced

For A S K M & Co.,
Chartered Accountants
FRN:012799S

A. Gangadhar
CA. Anna Gangadhar
Partner
M.No:224029



PRAJA SENA PARTY
A. Gangadhar
MEMBER



PRAJA SENA PARTY
H.NO 4-3-166,GAJULAPET, METPALLI,KARIMNAGAR,
36-TELANAGAN-505325
BALANCE SHEET AS ON 31ST MARCH, 2023

Liabilities	Amount	Amount	Assets	Amount	Amount
	Rs.	Rs.	Non Current Assets	Rs.	Rs.
Partners' Capital A/c.	25,080				
Profit	1,04,700	1,29,780			
Other Current Liabilities		-	Loans & Advances		-
			Tds receivable		-
			Cash in Hand		1,25,202
			Balance with Banks		4,578
TOTAL		1,29,780	TOTAL		1,29,780

As Per Books & Records Produced

PRAJA SENA PARTY

For A S K M & Co.,
Chartered Accountants
FRN:012799S
A - Gangadhar
CA. Anna Gangadhar
Partner
M.No:224029



MEMBER

Anna Gangadhar