



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

5/3/1/2024

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

Dear Sir,

Ref: AUDIT REPORT FOR THE YEAR ENDED 31ST MARCH 2023.

We have audited the attached balance sheet of M/s. PRAJAVANI PARTY as at 31st March, 2023, Receipts and Payments and also the income & Expenditure account 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 SARVDEVABHATLA
PARTNER
M.No. 227549





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

— 2 —

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

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

V] The Balance sheet and Income & Expenditure account and Reciepts & 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 Balance Sheet of the state of affairs as at 31st March, 2023 and
- 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 Reciepts & Payments Account the case Flow of the Society for year ended on that date.

Place: Suryapet

Date: 3/1/2024

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 2023

PARTICULARS	SCHEDULES	RS.	AMOUNT
SOURCES OF FUNDS			
Capital	1		19514
TOTAL			19514
APPLICATION OF FUNDS			
NET CURRENT ASSETS			
CASH & BANK BALANCE	2		19514
TOTAL			19514

[Handwritten Signature]
31/3/2024
అధ్యక్షులు

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

K. Mangalayaru.

గ్రామం

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

SANTOSH SARVADEVABHATLA
PARTNER
M.No. 227549



PRAJAVANI PARTY

SURYAPET
INCOME AND EXPENDITURE FOR THE PERIOD 01.04.2022 TO 31.03.2023

PARTICULARS	AS AT 31.03.2023
INCOME	
Contributions	219750
Excess of Income over expenditure	30175
TOTAL	249925
EXPENDITURE	
Administration & Establishment Expenses	249745
TOTAL	249745

[Handwritten Signature]
31/3/2024
అధ్యక్షులు

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

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

[Handwritten Signature]
SANTOSH SARVADEVABHATLA
PARTNER
M.No. 227549



02/01/2024

UDIN: 24221010ARKRIND797

K. Mangalayaru.
కె.మంగలయారు.

PRAJAVANI PARTY

SURYAPET

RECEIPTS AND PAYMENT FOR THE PERIOD 01.04.2022 TO 31.03.2023

PARTICULARS	AS AT 31.03.2023
RECEIPTS	
Opening Balance	49689
Contributions	
Other Income	219570
TOTAL	269259
PAYMENTS	
Administration & Establishment Expenses	249745
Closing Balances	19514
TOTAL	269259

[Handwritten Signature]
3/11/2023

అధ్యక్షులు

K. Mangalayaru.

కె.మంగళయ్య

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

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

SANTOSH SARVADEVABHATLA
PARTNER
M.No. 227549



PRAJAVANI PARTY

SURYAPET

Expenditure Schedule 01.04.2022 TO 31.03.2023

PARTICULARS		RS.	AS AT 31.03.2023
Schedule of Administration & Establishment Expenses			
Cloth Expenses		3900	
Diesel Expenses		34800	
Dress Expenses		3096	
Flags , Kanduvvas ,cups Expenses		19000	
Fuel Expenses		2000	
Meals Expenses		1000	
Momentos Expenses		15000	
Pamplets Expenses		33000	
Tours and Travels Expenses		56100	
Printing & Stationary Expenses		18000	
T Shirts & Plastic Chairs Expenses		19000	
Tiffin & Meals Expenses		42000	
User Charges		1200	
Bank Charges		649	
To General Exp		1000	
TOTAL			249745

[Handwritten Signature]
21/1/2024

Ki Mangalayaruru

57850

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

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

SANTOSH SARVADEVABHATLA
PARTNER
M.No. 227549



PRAJAVANI PARTY
SURYAPET
SCHEDULES FOR THE YEAR ENDED 31 ST MARCH 2023

PARTICULARS	AMOUNT
Schedule: 1 Capital Fund	
Opening Capital	49689
Less: Excess of Expenditure over Income	30175
TOTAL	19514
Schedule: 2 Cash & Bank Balance	
CASH & BANK BALANCE	19514
TOTAL	19514

[Handwritten Signature]
31/3/2023

ಅಧ್ಯಕ್ಷರು

K. Mangalayaru.

ಕಾರ್ಯದರ್ಶಿ

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

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

SANTOSH SARVADEVABHATLA
PARTNER
M.No. 227549



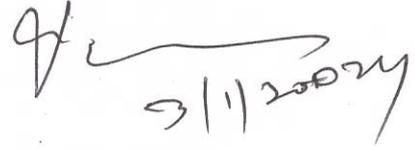
VERIFICATION:

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: 03/1/2024

Place: Suryapet.


3/1/2024

K. Mangatayaru.





PRAJAVANI PARTY
ELECTION EXPENDITURE STATEMENT FOR THE PERIOD 01.04.2022 TO 31.03.2023

Expenditure	AMOUNT	Income	AMOUNT
To Cloth Expenses	3900	By Donation Received	219570
To Diesel Expenses	34800		
To Dress Expenses	3096	By Excess Expenditure over Income	30175
To Flags , Kanduvras ,cups Expenses	19000		
To Fuel Expenses	2000		
To Meals Expenses	1000		
To Momentos Expenses	15000		
To Pamphlets Expenses	33000		
To Tours and Travels Expenses	56100		
To Printing & Stationary Expenses	18000		
To T Shirts & Plastic Chairs Expenses	19000		
To Tiffin & Meals Expenses	42000		
To User Charges	1200		
To Bank Charges	649		
To General Exp	1000		
	249745		249745

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

SANTOSH SARVADEVABHATLA
 PARTNER
 M.No. 227549



UDIN: 24227549 BIC BIDD 7993
 02/01/2024

K. Mangatayaru.

STAMP

2/1/2024

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