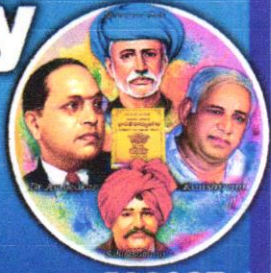




# Dharma Samaj Party

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**Dr. Visharadan**  
State President

Office : 3-4-757/29, Barkatpura, Hyderabad, Telangana -500027  
Contact : 9640892950, 40-49951793, Mail : dharmasamajpartyofficial@gmail.com

Date : 03-10-2024  
Hyderabad.

To,  
Chief Electoral Officer,  
Telangana.

*Try copy (SV)  
[Signature]*

**Subject: Submitting audit report for the Financial Year 2023 - 2024 Reg.**

Sir,

We, Dharma Samaj Party, we are newly registered party on February 7, 2023. We are submitting the audit report for Financial year 2023-2024

Thanking You

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No: 7422
Date: 5 10 24
Section

*[Signature]*  
Treasurer  
DHARMA SAMAJ PARTY

Yours sincerely  
*[Signature]*  
VISHARADAN CH  
President  
DHARMA SAMAJ PARTY



GOVERNMENT OF INDIA



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for
Date
Section

**MISHARADAN CH**  
President  
**DHARMA SAMAJ PARTY**

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Treasurer  
**DHARMA SAMAJ PARTY**

**AUDIT REPORT**

To  
The Members,  
M/s. DHARMA SAMAJ PARTY,  
D.No.8-17-90/B42, Nandanavanam, Karmanghat Village, Saroornagar Mandal,  
Ranga Reddy District, Telangana-500 097.


We have audited the attached Receipts and Payments Account, Income & Expenditure Account and Balance Sheet of M/s. DHARMA SAMAJ PARTY as at 31<sup>st</sup> March 2024. These financial statements are the responsibility of the Management of the Society. 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. 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

1. Further to our comments and Annexure referred to above, and notes on Accounts 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. The Receipts and Payments Account, Income & Expenditure Account and Balance Sheet dealt with by this report are in agreement with the books of accounts.
- iii. 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 –
  - a. In the case of the Balance Sheet of the state of affairs of the above-named Institution as at 31<sup>st</sup> March 2024.
  - b. In the case of the Receipts and Payments Account, the state of affairs of the above-named Institution as at 31<sup>st</sup> March 2024.
  - c. In the case of the Income & Expenditure Account, the **Excess of Income Over Expenditure** of the above-named Institution as at 31<sup>st</sup> March 2024.

Place: Hyderabad  
Date: 13.09.2024

for KONIKI & ASSOCIATES  
Chartered Accountants

  
(CA K.V.N. Bhupathi)  
Proprietor

UDIN: 24237930BKBKTT8917



**DHARMA SAMAJ PARTY**  
D.No.8-17-90/B42, Nandanavanam, Karmanghat Village, Saroornagar Mandal,  
Ranga Reddy District, Telangana-500097  
PAN : AAIAD5160F

**INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31.03.2024**

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
<b>To Direct Expenses</b>		<b>By Direct Incomes</b>	
Bank Charges	588	Contributions	5,16,824
Petrol Charges	10,000		
Printing & Stationery	30,000		
Office Expenses	1,33,050		
Professional Charges	10,000		
To Depreciation	55,400		
To Excess of Income Over Expenditure	2,77,786		
<b>TOTAL</b>	<b>5,16,824</b>	<b>TOTAL</b>	<b>5,16,824</b>

for M/s.DHARMA SAMAJ PARTY

President  
*Visharadan Ch*  
**VISHARADAN CH**  
President  
DHARMA SAMAJ PARTY

for M/s. KONIKI & ASSOCIATES  
Chartered Accountants

*K.V.N. Bhupathi*  
(CA K.V.N.Bhupathi)  
Proprietor





**DHARMA SAMAJ PARTY**  
**D.No.8-17-90/B42, Nandanavanam, Karmanghat Village, Saroornagar Mandal,**  
**Ranga Reddy District, Telangana-500097**

**PAN : AAIAD5160F**

**RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31.03.2024**

Receipts	Amount(Rs.)	Payments	Amount(Rs.)
<b>To Opening Balance</b>		<b>By Direct Expenses</b>	
Cash and Bank Balances	-	Bank Charges	588
		Petrol Charges	10,000
<b>To Direct Income</b>		Printing & Stationery	30,000
Contributions	5,16,824	Office Expenses	1,33,050
		<b>By Fixed Assets</b>	
		Computer	2,77,000
		<b>By Closing Balance</b>	
		Cash and Bank Balances	66,186
<b>Total</b>	<b>5,16,824</b>	<b>Total</b>	<b>5,16,824</b>

for M/s.DHARMA SAMAJ PARTY

President

*Ch. Viswanath*  
**VISHARADAN CH**  
President  
DHARMA SAMAJ PARTY

for M/s. KONIKI & ASSOCIATES

Chartered Accountants

*K.V.N. Bhupathi*  
(CA K.V.N. Bhupathi)  
Proprietor





**DHARMA SAMAJ PARTY**  
**D.No.8-17-90/B42, Nandanavanam, Karmanghat Village, Saroornagar Mandal,**  
**Ranga Reddy District, Telangana-500097**

**PAN : AAIAD5160F**

**BALANCE SHEET AS ON 31.03.2024**

Liabilities	Amount(Rs.)		Assets	Amount(Rs.)	
<b><u>GENERAL FUND</u></b>			<b><u>Fixed Assets</u></b>		
Opening Balance	(5,000)		Computer	2,21,600	2,21,600
Less: Excess of Expenditure Over Income	<u>2,77,786</u>	2,72,786			
			<b><u>CURRENT ASSETS</u></b>		
<b><u>Current Liabilities</u></b>			Cash and Bank Balances	<u>66,186</u>	66,186
Professional Charges Payable		15,000			
<b>TOTAL</b>		<b>2,87,786</b>	<b>TOTAL</b>		<b>2,87,786</b>

for M/s.DHARMA SAMAJ PARTY

President

*Ch. V. Narasimha Reddy*  
**VISHARADAN CH**  
President  
DHARMA SAMAJ PARTY

for M/s. KONIKI & ASSOCIATES  
Chartered Accountants

*K.V.N. Bhupathi*  
(CA K.V.N.Bhupathi)  
Proprietor





