



**INDEPENDENT AUDITOR'S REPORT**

**TO**  
**THE MEMBERS,**  
**JATIYA JANA SENAPARTY, ADIKMET,**  
**TELANGANA.**

We have audited the accompanying financial statements of **JATIYA JANA SENAPARTY**, Which comprise the Balance Sheet as at 31<sup>st</sup> March, 2024 and the Income & Expenditure account and Receipts and payments account for the year ended 31<sup>st</sup> March, 2024 and a summary of significant accounting policies and other Explanatory information.

**Management's Responsibility for the Consolidated Financial Statements**

Management's Responsibility for the preparation of these financial statements that give a true and fair view of the financial performance and Receipts and Payments of the Agency, in accordance with accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of 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.

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For **BENJIMEN & CO.**  
CHARTERED ACCOUNTANTS  
FRN: 026659S

  
Proprietor  
M.No: 267669



### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. These 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.

An Audit involves performing procedures to obtain audit evidence about the amounts and 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 auditor considers internal control relevant to the entity's preparation of the financial statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

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

### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India subject to the issues noted in notes to accounts.

- a) In the case of the Balance Sheet of the State of affairs of the **JATIYA JANA SENAPARTY** as at 31st March 2024 and
- b) In the case of the Income and Expenditure Account the Excess of Expenditure over income for the year ended on that date.

For **BENJIMEN & CO.**  
CHARTERED ACCOUNTANTS  
FRN: 026659S  
  
Proprietor  
M.No: 267669



UDIN No:  
24267669 BK BF CT 2423

**JATIYA JANA SENAPARTY**

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD FROM 01.04.2023 TO 31.03.2024

Dr	Receipts	Amount Rs.	Amount Rs.	Cr	Payments	Amount Rs.	Amount Rs.
To	Opening Balance			By	Office rent		3,60,000
	Cash Balance		12,000	By	Printing & Stationary		10,000
To	Receipts		3,68,000	By	Closing Balance		10,000
	Total		<b>3,80,000</b>		Total		<b>3,80,000</b>

As Per Our Report of Even date

**For BENJIMEN & CO.**  
**CHARTERED ACCOUNTANTS**  
 FRN: 026659S

*[Signature]*  
 Proprietor  
 M.No: 267669



UDIN NO: 24267669 BK D F CT 2423

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**JATIYA JANA SENAPARTY**

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2023 TO 31.03.2024

Dr	Expenditure	Amount Rs.	Amount Rs.	Cr	Income	Amount Rs.	Amount Rs.
To	Office Rent		3,60,000	By	Receipts		3,68,000
To	Printing & Stationary		10,000				
					Excess of Expenditure		
				By	Over Income		2,000
	Total		<b>3,70,000</b>		Total		<b>3,70,000</b>

For BENJIMEN & CO.  
CHARTERED ACCOUNTANTS  
FRN: 026659S

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Proprietor  
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**JATIYA JANA SENAPARTY**

BALANCE SHEET AS ON 31.03.2024

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account			Current Asset		
Corpus Fund	<b>10,000</b>		Closing Balance		
Less: Excess of Expenditure	<b>2,000</b>	<b>8,000</b>	Cash in Hand		<b>8,000</b>
Over Income					
<b>Total</b>		<b>8,000</b>	<b>Total</b>		<b>8,000</b>

As Per Our Report of Even date

For BENJIMEN & CO.  
 CHARTERED ACCOUNTANTS  
 FRN: 026659S

*[Signature]*  
 Proprietor  
 M.No: 267669

