



AUDITOR'S REPORT

We have examined the Balance Sheet of "PRAJA SHANTHI PARTY, Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016", as at 31st March, 2024, the Income and Expenditure Account and Receipts and Payments Accounts for the year ended on that date annexed thereto. These financial statements are the responsibility of the Association 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. 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.

On the basis of audit indicated above, we report as under:

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
2. In our opinion proper books of accounts have been kept by the Association so far as it appears from our examination of the books.
3. The Balance Sheet, Income and Expenditure Account and the Receipts and Payment Account dealt, with by this report are in agreement with the Books of Accounts maintained by the management.
4. In our opinion and to the best of our information and according to the information given to us the said accounts give a true and fair view :-
 - i) In the case of Balance Sheet of the Statement of Affairs of the above named Association as at **31st March, 2024**, and
 - ii) In the case of Income and Expenditure Account of the Excess of Expenditure over Income for its accounting year ended on **31st March, 2024**.

Place: Hyderabad
Date: 28-09-2024
UDIN: 24202071BKEXL7031

For M/s. Narasimham V.V.V.L. & Co.,
Chartered Accountants



Narasimham
(Narasimham V.V.V.L.)
Partner
M.No. 202071

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2024-25

PAN	AAABP3870H		
Name	PRAJA SHANTHI PARTY		
Address	Plot no. 382,, Aprajith Colony, Plot No 382, Ameerpet , Ammerpet , 36-Telangana, 91-INDIA, 500016		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	544843140290924

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
Accreted Income and Tax Detail	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 29-Sep-2024 22:26:01 from IP address 49.205.112.20 and verified by JYOTI BEGAL having PAN CGQPB6617N on 29-Sep-2024 using paper ITR-Verification Form/Electronic Verification Code TB9KIY6VYI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAABP3870H075448431402909246b1910d31a13d23a51612e8bc3b2391b17db22c7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

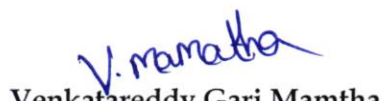
Name & Address of the Assessee	: PRAJA SHANTHI PARTY Plot no. 382, Aprajith Colony Ameerpet, Hyderabad
Status	: POLITICAL PARTY - Body of Individuals
PAN NO.	: AAABP3870H
Date of Formation	: 07-10-2008
Ward / Circle	: ITO WARD 1,VIKARABAD
Previous Year Ending	: 31st March, 2024
Assessment Year	: 2024-2025


COMPUTATION OF TOTAL INCOME

Particulars	Amount
	₹
Excess of Income over Expenditure	(30,126)
Less: Exempted U/s 13A	(30,126)
Taxable Total Income	-
TAX ON ABOVE INCOME	-
NET TAX LIABILITY	-

For PRAJA SHANTHI PARTY


Anand Kilari
 President


Venkatarreddy Gari Mamtha
 General Secretary


Jyoti Begal
 Treasurer



PRAJA SHANTHI PARTY


Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016

Income and Expenditure A/c for the period 01-04-2023 to 31-03-2024

Expenditure	Amount	Income	Amount
To:		By:	
Bank Charges	1,568	Donations received	5,645,924
To Publicity Expenses	341,247		
To Party Meeting Expenses	584,121		
To Salaries & Staff Welfare	938,115		
To Promotional Charges	99,100		
To Legal Fees	57,000		
To Rates & Taxes	18,339		
To Office Rents	141,169		
To Co-ordination & Social Welfare Activities	2,721,805		
To Travelling Charges (Inc. Power, Fuel Etc)	588,554		
To Telephone & Internet Expenses	43,944		
To Printing, Stationery & Postage	54,124		
To Professional Fees	30,000		
To Depreciation	56,964		
Excess of Income over Expenditure	-30,126		
Total	5,645,924	Total	5,645,924

As per the books of accounts produced before us

for M/s. NARASIMHAM.V.V.V.L & Co.,
Chartered Accountants


Narasimham V.V.V.L
Partner




Membership No.202071


Date : 28th September 2024

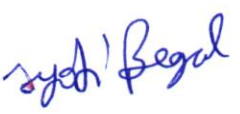
Place: Hyderabad

UDIN: 24202071BKEEXL7031

For PRAJA SHANTHI PARTY


Anand Kilari
President


Venkatarreddy Gari Mamtha
General Secretary


Jyoti Begal
Treasurer



PRAJA SHANTHI PARTY

Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016

Receipts and Payments A/c for the period 01-04-2023 to 31-03-2024

Receipts	Amount	Amount	Payments	Amount	Amount
To:			By:		
Opening Balance			To Bank Charges	1,568	
Cash in hand		-	To Publicity Expenses	341,247	-
<u>Cash at Bank:</u>			To Party Meeting Expenses	584,121	
State Bank of India		-	To Salaries & Staff Welfare	938,115	-
Federal Bank		-	To Promotional Charges	99,100	
			To Legal Fees	57,000	
Donations received		5,645,924	To Rates & Taxes	18,339	-
			To Office Rents	141,169	-
			To Co-ordination & Social Welfare Activities	2,315,460	-
			To Travelling Charges (Inc. Power, Fuel Etc)	588,554	
			To Telephone & Internet Expenses	43,944	
			To Printing, Stationery & Postage	54,124	
			To Electrical Items Purchase	295,100	
			To Mobile Purchase	37,595	
			To Furniture & Fixtures	70,600	5,586,036
			Closing Balance		
			Cash in hand	33,050	33,050
			<u>Cash at Bank:</u>		
			State Bank of India	12,121	
			Federal Bank	14,717	26,838
Total	-	5,645,924	Total	5,645,924	5,645,924

As per the books of accounts produced before us

for M/s. NARASIMHAM.V.V.V.L & Co.,

Chartered Accountants

Narasimham

Narasimham V.V.V.L

Partner

Membership No.202071

Date : 28th September 2024

Place: Hyderabad

UDIN: 24202071BKEEXL7031



For PRAJA SHANTHI PARTY

Anand Kilari

Anand Kilari

President

V. mamatha

Venkatareddy Gari Mamtha

General Secretary

Jyoti Begal

Jyoti Begal

Treasurer



Depreciation Statement for the year ended 31st Mar 2024

S.No	Particulars	Rate Of Depreciation	Opening Balance	Additions		Net Block	Depreciation	Closing Balance
				> 180 Days	< 180 Days			
1	Air Conditioner	15%	-	167,400	-	167,400	25,110	142,290
2	LED, Television	15%	-	30,000	-	30,000	4,500	25,500
3	Mobile Phones	15%	-	37,595	-	37,595	5,639	31,956
4	CC TV	15%	-	54,500	-	54,500	8,175	46,325
5	Other Electrical Items	15%	-	43,200	-	43,200	6,480	36,720
6	Furniture & Fixtures	10%	-	70,600	-	70,600	7,060	63,540
Total			-	403,295	-	403,295	56,964	346,331



PRAJA SHANTHI PARTY
Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016

Balance Sheet as on 31st March 2024

Liabilities	As at 31st March, 2024	Assets	As at 31st March, 2024
	Amount		Amount
	Rs		Rs
Capital Account		Fixed Assets	
Opening Balance	-	Depreciable Assets	346,331
Add: Excess of Income over Exp.	(30,126)		
	(30,126)		
Current Liabilities & Provisions		Current Assets	
Other Payables	436,345	Cash in Hand	33,050
		Cash at Bank	26,838
	406,219		406,219

As per the books of accounts
produced before us

for M/s. NARASIMHAM.V.V.V.L & Co.,
Chartered Accountants

For PRAJA SHANTHI PARTY

Narasimham

Narasimham V.V.V.L
Partner

Membership No.202071

Date : 28th September 2024

Place: Hyderabad

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Anand Kilari
Anand Kilari
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Venkatareddy Gari Mamtha
General Secretary

Jyoti Begal
Jyoti Begal
Treasurer



PRAJA SHANTHI PARTY
Plot No. 382, Aparajith Colony, Ameerpet, Hyderabad - 500016

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS

1. Basis of Accounting:

Financial Statements are prepared on Mercantile/Accrual basis, i.e. all incomes and expenses have been recognized on Mercantile/Accrual basis.

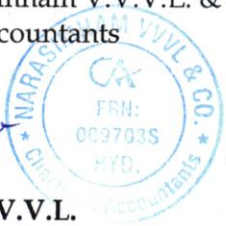
2. Going Concern:

The accounts are prepared on historical cost basis and on a going concern assumption. Accounting policies are consistent with Generally Accepted Accounting Principles (GAAP).

For M/s. Narasimham V.V.V.L. & Co.,
Chartered Accountants

Narasimham

Narasimham V.V.V.L.
Partner
M No.202071



For PRAJA SHANTHI PARTY

Anand Kilari
Anand Kilari
President

V. mamatha
Venkatareddy Gari Mamtha
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