



VSPN & Co.,
Chartered Accountants

Audit Report

To
The President
Y.S.R. TELANGANA PARTY.

We have audited the Financial Statements of Y.S.R. Telangana Party (Regn. No.56/219/2020-22/PPS-I), which comprise the Balance Sheet as at March 31, 2023, the Income & Expenditure Account and the Receipts and Payments Account for the year then ended.

Basing on our Examination and verification of accounts of the Y.S.R. Telangana Party, we report that:

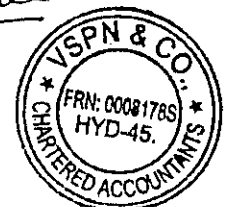
- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - b) In our opinion proper books of account as required by law have been kept by the Party so far as appears from our examination of those books.
 - c) The Balance Sheet, Receipts & Payments Account and Income & Expenditure Account dealt with by this Report are in agreement with the books of account of the Party.
- 1) We report that in our opinion and to the best of our information and according to the explanations given to us the said accounts give the information required and also give a true and fair view in conformity with the accounting principles:
- a) in the case of the Balance Sheet, of the state of affairs of the Y.S.R. Telangana Party as at 31st March, 2023;
 - b) in the case of the Receipts & payments Account, of the total receipts and payments of the Y.S.R. Telangana Party during the year 2022-23; and
 - c) in the case of the Income & Expenditure Account, of the Excess of Expenditure over Income for the year ended on that date.

Place: Hyderabad
Date: 01/09/2023

For VSPN&CO.,
Chartered Accountants
FRN: 008178S



CA M. Nageswara Rao
(PARTNER)
M.No. 202958





Y.S.R. TELANGANA PARTY

(Regn. No.56/219/2020-22/PPS-I)

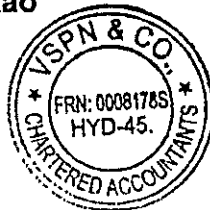
BALANCE SHEET AS ON 31ST MARCH' 2023

PARTICULARS	SCHEDULE	AS ON 31.03.2023	AS ON 31.03.2022
<u>SOURCES OF FUNDS:</u>			
MEMBERS FUNDS			
General Fund	1	75,250	-
Excess of Income over Expenditure		(12,500)	-
LOAN FUNDS:			
Secured Loans		-	-
Un-secured Loans	2	-	-
TOTAL SOURCES OF FUNDS		62,750	-
<u>APPLICATION OF FUNDS:</u>			
FIXED ASSETS (Gross Block)	3	-	-
Less: Depreciation		-	-
NET BLOCK		-	-
INVESTMENTS			
OTHER NON CURRENT ASSETS	4	-	-
CURRENT ASSETS, LOANS & ADVANCES			
-- Cash & Bank Balance	5	62,750	-
-- Fixed Deposit		-	-
-- Loans & Advances		-	-
Less: Current Liabilities & Provisions		-	-
TOTAL APPLICATION OF FUNDS		62,750	-
ACCOUNTING POLICIES AND NOTES ON ACCOUNTS	6		

The Schedules referred to above are form part of the accounts

For VSPN & Co
Chartered Accountants
Firm Reg. No.: 008178S

CA M. Nageswara Rao
CA M. Nageswara Rao
Partner
M. No. 202958



Place : Hyderabad
Date : 01/09/2023

For and on behalf of the board
Y.S.R. Telangana Party

V. Rajagopal
V. Rajagopal
President



Y.S.R. TELANGANA PARTY


(Regn. No.56/219/2020-22/PPS-I)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

PARTICULARS	SCHEDULE	FOR THE YEAR ENDED 31-Mar-23	FOR THE YEAR ENDED 31-Mar-22
I.INCOME			
Voluntary Contributions		-	-
Subscriptions		-	-
Total		-	-
II.EXPENDITURE			
Salaries		-	-
Administration Expenses		-	-
Insurance		-	-
Audit Fee		5,000	-
Filing Fee		-	-
Pre incorporation Exp		7,500	-
Income Tax paid		-	-
Depreciation		-	-
Total		12,500	-
Excess of income over Expenditure		(12,500)	-
		(12,500)	-
Provision For Income Tax		-	-
Profit After Tax		(12,500)	-
Add:Opening Balance		-	-
Net Surplus Carried to Balance Sheet		(12,500)	-

The Schedules referred to above are form part of the accounts

For VSPN &Co
Chartered Accountants
Firm Reg. No.: 008178S


CA M.Nageswara Rao
Partner

M. No. 202958
Place : Hyderabad
Date : 01/09/2023






For and on behalf of the board
Y.S.R. Telangana Party


V.Rajagopal
President



Y.S.R. TELANGANA PARTY
(Regn. No.56/219/2020-22/PPS-I)
SCHEDULES FORMING PART OF BALANCE SHEET

PARTICULARS	AS ON 31.03.2023	AS ON 31.03.2022
General Fund - 1		
	75,250	-
	75,250	-
SCHEDULE - 2		
Other Current Liabilities		
Audit fee Payable	-	-
Total	-	-
SCHEDULE - 3		
Fixed Assets		
Fixed Assets		
Less: Depreciation	-	-
Total	-	-
SCHEDULE - 4		
OTHER NON CURRENT ASSETS		
PRELIMINARY EXPENSES		
Audit fees	7,500	-
filing fees	5,000	-
	-	-
Total	12,500	-
SCHEDULE - 5		
CASH AND BANK BALANCES		
Cash on hand	12,750	-
Balances with Scheduled Banks	50,000	-
	-	-
Total	62,750	-

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