



**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, 2022, 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 31<sup>st</sup> March, 2022;
  - 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 2021-22; and
  - c) in the case of the Income & Expenditure Account, of the Excess of Expenditure over Income for the year ended on that date.

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

*CA M. Nageswara Rao*  
CA M. Nageswara Rao  
(PARTNER)

M.No. 202958



Place: Hyderabad  
Date: 31/08/2022

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Y.S.R. TELANGANA PARTY (Regn. No.56/219/2020-22/PPS-I)		
BALANCE SHEET AS ON 31ST MARCH' 2022		
PARTICULARS	SCHEDULE	AS ON 31.03.2022
<b><u>SOURCES OF FUNDS:</u></b>		
<b>MEMBERS FUNDS</b>		
General Fund	1	25,250
Excess of Income over Expenditure		-
<b>LOAN FUNDS:</b>		
Secured Loans		-
Un-secured Loans		-
<b>TOTAL SOURCES OF FUNDS</b>		<b>25,250</b>
<b><u>APPLICATION OF FUNDS:</u></b>		
FIXED ASSETS ( Gross Block )		-
Less: Depreciation		-
NET BLOCK		-
INVESTMENTS		
OTHER NON CURRENT ASSETS		
<b>CURRENT ASSETS,LOANS&amp;ADVANCES</b>		
-- Cash & Bank Balance	2	25,250
-- Fixed Deposit		-
-- Loans & Advances		-
Less: Current Liabilities & Provisions		-
<b>TOTAL APPLICATION OF FUNDS</b>		<b>25,250</b>

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

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

For Y.S.R. Telangana Party

**V. Rajagopal**  
President

Place : Hyderabad  
Date : 31/08/2022





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**Y.S.R. TELANGANA PARTY**  
**(Regn. No.56/219/2020-22/PPS-I)**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

PARTICULARS	SCHEDULE	FOR THE YEAR ENDED 31-Mar-22
<b>I.INCOME</b>		
Voluntary Contributions		-
Subscriptions		-
<b>Total</b>		-
<b>II.EXPENDITURE</b>		
Salaries		-
Administration Expenses		-
Insurance		-
Audit Fee		-
Filing Fee		-
Pre incorporation Exp		-
Income Tax paid		-
Depreciation		-
<b>Total</b>		-
<b>Excess of income over Expenditure</b>		-
<b>Provision For Income Tax</b>		-
<b>Profit After Tax</b>		-
<b>Add:Opening Balance</b>		-
<b>Net Surplus Carried to Balance Sheet</b>		-

For VSPN & Co  
Chartered Accountants  
Firm Reg. No.: 0081785

**CA M.Nageswara Rao**  
Partner  
M. No. 202958  
Place : Hyderabad  
Date : 31/31/2022

For 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**

<b>PARTICULARS</b>	<b>AS ON 31.03.2022</b>
<b>Schedule : 1</b>	
<b>General Fund</b>	25,250
	25,250
<b>Schedule : 2</b>	
<b>CASH AND BANK BALANCES</b>	
Cash on hand	25,250
Balances with Scheduled Banks	-
<b>Total</b>	<b>25,250</b>



