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CA VENKATA RAMANJANEYA REDDY VENNA **(** 78930 34808 / 85228 39766

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS, TELANGANA YUVA SHAKTI, FLAT NO. 404, H. NO. 2-2-25A/1, JEELANI MEADOWS APARTMENT, DD COLONY, AMBERPET, HYDERABAD, TELANGANA-500013.

We have audited the accompanying financial statements of **TELANGANA YUVA SHAKTI**, Which comprise the Balance Sheet as at 31st March, 2020 and the Income & Expenditure account and Receipts and payments account for the year ended 31st March, 2020 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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Flat No. 201, 2nd Floor, CMS Sai Nivas, Almasguda Village, B.N Reddy Nagar, Hyderabad,TS - 500 070 caanjireddy1996@gmail.com

Auditor's Responsibility

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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 requirement 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, State of affairs of the TELANGANA
 YUVA SHAKTI as at 31st March 2020; and
- b) In the case of the Income and Expenditure Account, the Excess of Expenditure over income for the year ended on that date;

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TELANGANA YUVA SHAKTI

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD FROM 01.04.2019 to 31.03.2020

Dr	Receipts	Amount	Amount	Cr	Payments	Amount	Amount
		Rs.	Rs.			Rs.	Rs.
То	Opening Balance			Ву	Rent Expenses		6,000
	Cash Balance	-	8,000			1. C. C.	-1
	Bank Balance		-		Bank Charges		124
	Receipts		5,000			а с <u>е</u>	
					Closing Balance	de la	
					Cash Balance		3,980
					Bank Balance		2,896
	Total		13,000		Total		13,000

As Per Our Report of Even date

& ASSO For V V R R & ASSOCIATES Chartered Accountant 0 M.No. 252423 HYDERABAD ES FRN: 021733S od Accou

CA. VENKATA RAMANJANEYA REDDY VENNA Proprietor M. NO. 252423

Place: Hyderabad Date: 13-03-2024



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TELANGANA YUVA SHAKTI

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2019 to 31.03.2020

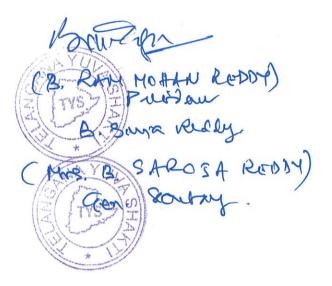
Dr	Expenditure	Amount	Amount	Cr	Income	Amount	Amount
		Rs.	Rs.			Rs.	Rs.
То	Office Rent		6,000	By	Receipts		5,000
То	Bank Charges	1 ⁴ - 11	124				
					Excess of Expenditure	N	
		8		Ву	Over Income		1,124
	Total		6,124		Total		6,124

As Per Our Report of Even date

& ASSO For V V R R & ASSOCIATES R 0 Chartered Accountant M.No. 252423 HYDERABAD FRN: 021733S * ſ ed Accourt CA. VENKATA RAMANJANEYA REDDY VENNA

CA. VENKATA RAMANJANEYA REDDY VENNA Proprietor M. NO. 252423

Place: Hyderabad Date: 13-03-2024



Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account Corpus Fund Less: Excess of Expenditure Over Income	8,000 1,124	6,876	Current Closing Balance Cash in Hand Bank Balance	- - 	3,980 2,896
Total		6,876	Total		6,876

As Per Our Report of Even date

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CA. VENKATA RAMANJANEYA REDDY VENNA Proprietor M. NO. 252423

Place: Hyderabad Date: 13-03-2024

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TELANGANA YUVA SHAKTI

BALANCE SHEET AS ON 31.03.2020

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