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,H.NO.11-13-624/4,MITHILAHOMES FLAT NO 402 HARIPURI COLONY ROAD NO.3,KOTHAPET,HYDERABAD-35

Date: 19.03.2024

To,

MAR 2024

Chief Electoral Officer, Telangana State, India.

Respected Sir,

Sub: Reg: Submission of annual audit reports for the years of 2021,2022 and 2023 as well as the election expenditure reports for the year of elections Telangana assembly 2023.

Respected Sir,

I, Yechu Anil Kumar, Treasurer of Vidhyardhula Rajakiya Party I am hereby submitting the Annual Audit Reports for the years of 2021, 2022 and 2023. I have also enclosed the expenditure reports for the year of elections as well. Please accept the document and the details I am enclosing with this letter.

Thank you

Yechu Anil Kumar

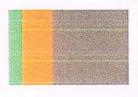
Treasurer

Vidhyardhula Rajakiya Party

Mobile number: 8008 29 55 88

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To

The Members of VIDHYARTHULA RAJAKIYA PARTY

### REPORT ON FINANCIAL STATEMENTS:

We have audited the accompanying financial statements of "VIDHYARTHULA RAJAKIYA PARTY" which comprise the balance sheet as at March 31, 202%, the Statement of the income and expenditure A/c and Receipts and Payments A/C for the year then ended and other explanatory information

## Management's responsibility for the financial statements

In AOP management is responsible with respect to the preparation of these financial statement that Give a true and fair view of the financial position, financial performance and cash flow of the AOP in Accordance accounting standards to non-corporate entities issued by the ICAI in accordance with the accounting principles generally accepted in India. This Responsibility includes and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that gives a true and fair view and are free from material misstatement, whether due to fraud or error.

## **Auditors Responsibility**

Our objectives are to obtain reasonable assurance about whether the financial statement as a whole are free from material misstatement, whether due to fraud or error, and to issue an audit's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAS will always detect a property of the conducted in accordance with SAS will always detect a property of the conducted in accordance with SAS will always detect a property of the conducted in accordance with SAS will always detect a property of the conducted in accordance with SAS will always detect a property of the conducted in accordance with SAS will always detect a property of the conducted in accordance with SAS will always detect a property of the conducted in accordance with SAS will always detect a property of the conducted in accordance with SAS will always detect a property of the conducted in accordance with SAS will always detect a property of the conducted in accordance with SAS will always detect a property of the conducted in accordance with SAS will always detect a property of the conducted in accordance with sales are conducted in accordance with sales







material misstatement when it exists. Misstatement can arise from fraud or error and are considered material if individually or in the aggregate, they could reasonably be expected to influence the economic decision of user taken on the basis of their financial statements.

We also provide those changes with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be through to bear on our independence, and where applicable, related safeguards. From the matters communicated with those charges with governance we determine those matters that were of most significance in the audit of the financial statement of the current period and are therefore the key audit matters. We describe these matters in our audit's report unless law or regulation precludes public discloser about the matter or what, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would responsibly be expected to outweigh the public interest benefits of such communication.

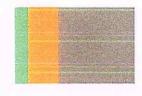
#### Opinion

In our opinion and to the best of our information and accounting to the explanation given to us, the

aforesaid financial statement given a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the AOP as at March 31, 202 , its Loss for the year ended on the date.







## Report on the legal and regulatory requirements

We report that

- We have obtained all the information and explanation which is to the best of our knowledge and belief were necessary for the purpose of our audit
- 2. In our opinion, Proper books of accounts as required by the law have been kept by the AOP so far as it appears from examination of those books
- 3. The Balance sheet, the income and expenditure A/c, and the Receipts and payment details with by the Report are in agreement with Book of account
- 4. In Our Opinion, the Balance sheet, the income and expenditure A/c, and the Receipts and payments comply with the Accounting Standards applicable to non-corporate entities issued by the ICAI

PLACE: Hyderabad

DATE: 02-03-2024

DPMK&CO

FRN: 022514S

CHARTERED ACCOUNTANTS

UDIN: 24252387BKEPBI937

Pranay Reddy Dasari

Partner

M.No: 252387

