



# Dharma Samaj Party

# ధర్మ సమాజ్ పార్టీ



డా.వి.శారదన్ మహారాజ్  
రాష్ట్ర అధ్యక్షులు, DSP

Office : 3-4-757/29, Barkatpura, Hyderabad, Telangana -500027  
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Date : 07-03-2024,  
Hyderabad.

To,  
Chief Electoral Officer,  
Telangana.

**Subject: Submitting audit report Financial Year 2022-2023**

Sir,

We, Dharma Samaj Party, we are newly registered party on February 7, 2023. We are submitting the audit report for Financial 2022-2023.

Thanking You

  
Treasurer

DHARMA SAMAJ PARTY

Yours sincerely  
  
VISHARADAN CH  
President  
DHARMA SAMAJ PARTY

GJ	
No:	1881
Date:	7/3/24
Section	

మనం భారత రాజ్యాంగ ధర్మాన్ని రక్షిస్తే - అది మనల్ని రక్షిస్తుంది.



**AUDIT REPORT**

To  
The Members,  
M/s. DHARMA SAMAJ PARTY,  
D.No.8-17-90/B42, Nandanavanam,  
Karmanghat Village, Saroornagar Mandal,  
Ranga Reddy District, Telangana-500 097.

We have audited the attached Income & Expenditure Account and Balance Sheet of M/s. **DHARMA SAMAJ PARTY** as at 31<sup>st</sup> March 2023. These financial statements are the responsibility of the 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.

1. Further to our comments and Annexure referred to above, and notes on Accounts we report that:
  - i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
  - ii. The Income & Expenditure Account and Balance Sheet dealt with by this report are in agreement with the books of accounts.
  - iii. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view —
    - a. In the case of the Balance Sheet of the state of affairs of the above-named Institution as at 31<sup>st</sup> March 2023.
    - b. In the case of the Income & Expenditure Account, the **Excess of Expenditure Over Income** of the above-named Institution as at 31<sup>st</sup> March, 2023.

Place: Hyderabad  
Date :07/03/2024

for KONIKI & ASSOCIATES

Chartered Accountants

*K.V.N. Bhupathi*  
(CA K.V.N. Bhupathi)

Proprietor

UDIN: 24237930BKBKRB3915



**DHARMA SAMAJ PARTY**

D.No.8-17-90/B42, Nandanavanam,Karmanghat Village, Saroornagar Mandal,  
Ranga Reddy District, Telangana-500 097

PAN: AAIAD5160F

**INCOME & EXPENDITURE ACCOUNTS FOR PERIOD 07-02-2023 TO 31-03-2023**

EXPENDITURE	Amount(Rs.)	INCOME	Amount(Rs.)
To Professional Charges	5,000	By Donations	-
		By Excess of Expenses Over Income	5,000
<b>Total</b>	<b>5,000</b>	<b>Total</b>	<b>5,000</b>

for M/s. KONIKI & ASSOCIATES  
Chartered Accountants

(CA K.V.N. Bhupathi)  
Proprietor



for M/s. DHARMA SAMAJ PARTY

*Ch.V. Shreedey*  
President  
**VISHARADAN CH**  
President  
**DHARMA SAMAJ PARTY**

**DHARMA SAMAJ PARTY**

D.No.8-17-90/B42, Nandanavanam,Karmanghat Village, Saroornagar Mandal,  
Ranga Reddy District, Telangana-500 097

PAN: AAIAD5160F

**BALANCE SHEET AS ON 31-03-2023**

LIABILITIES	Amount(Rs.)		ASSETS	Amount(Rs.)	
<b>Current Liabilities</b>			<b>Misc Assets</b>		
Professional Charges Payable	5,000.00	5,000.00	Excess of Expenditure Over Income	5,000.00	5,000.00
<b>Total</b>		<b>5,000.00</b>	<b>Total</b>		<b>5,000.00</b>

for M/s. KONIKI & ASSOCIATES  
Chartered Accountants

(CA K.V.N. Bhupathi)  
Proprietor



for M/s. DHARMA SAMAJ PARTY

*Ch.V. Shreedey*  
President  
**VISHARADAN CH**  
President  
**DHARMA SAMAJ PARTY**