### Dr. Eada Seshagiri Rao

M.Sc., B.Ed., LL.M., Ph.D.

PRESIDENT Ph: 9246503889





To The Chief Electoral Officer Telangana State, BRKR Bhavan, Hyderabad – 500 029 Date:-16.07.2024 Hyderabad

GI
No: 6798

Date: 16 7 24

Section Sir,

Sub:- Submission of Audited Annual Accounts for the Financial Year 2023-2024 in respect of Alliance of Democratic Reforms Party – reg.

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We submit herewith the statements of our party Audited Annual Accounts for the financial year 2023-2024.

With Regards,

Yours sincerely,

(Dr.EADA SESHAGIRI RAO)

President

SESHAGIRIRAO EADA

PRESIDENT

Alliance Of Democratic Reforms Party
Flat No. 106, Sal Sri Towers 3-6-429/106, Street No. 4,
Himayathnegar, Hyderabad, Telangana, State-500 029.
Ph. No. 9246503889

For Alliance of Democratic Reforms Particular Page 10 March 10 Mar

Date of filing: 08-Jul-2024

#### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 Year filed and verified) 2024-25 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AABBA1312J Name ALLIANCE OF DEMOCRATIC REFORMS PARTY H.NO.3-6-429/106, Flat No.106, Sri Sai Towers, Himayat Nagar, Himayathnagar, Hyderabad , HYDERABAD , Address 36-Telangana, 91-INDIA, 500029 Status AOP/BOI Form Number ITR-5 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 618355740080724 Current Year business loss, if any 1 0 Total Income 2 5,340 Detai Book Profit under MAT, where applicable 3 0 **Taxable Income and Tax** Adjusted Total Income under AMT, where applicable 4 0 Net tax payable 5 0 Interest and Fee Payable 6 0 Total tax, interest and Fee payable 7 0 Taxes Paid 8 0 (+) Tax Payable /(-) Refundable (7-8) 9 (+) 0Accreted Income and Tax Detail Accreted Income as per section 115TD 10 0 Additional Tax payable u/s 115TD 11 0 12 Interest payable u/s 115TE 0 Additional Tax and interest payable 13 0 Tax and interest paid 14

Incom	ne Tax Return elec	tronically transmitte	d on08-	ul-2024 13	:21:49	from IP	address		223.184.	0.255
and v	verified by	SESHAGIRI RAO	EADA	having	PAN	AABPE090	3B (	on _	08-Jul	-2024
using	paper ITR-Verific	ation Form /Electron	nic Verification	Code	TUGZT	E8U1I	generate	d	through	Aadhaar
OTP	mode									

System Generated Barcode/QR Code

(+) Tax Payable /(-) Refundable (13-14)

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



PRESIDENT Alliance Of Democratic Reforms Party Flat No: 106, Sal Sri Towers 3-6-429/106, Street No: 4, Himayathnagar, Hyderabad, Telangana, State-500 029.

Ph. No: 9246503889

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A.Y. 2024-2025

Name

: ALLIANCE OF DEMOCRATIC REFORMS PARTY

**Previous Year** 

: 2023-2024

PAN

: AABBA 1312 J

Address

: H.NO.3-6-429/106

Flat No.106, Sri Sai Towers

Himayat Nagar

Himayathnagar, Hyderabad - 500 029

**Date of Formation** 

: 18-Apr-2023

**Status** 

: BOI

Tax u/s 115BAC

Statemen	t of Incom	е		
	Sch.No	Rs.	Rs.	Rs.
Profits and gains of Business or Profession				
Business-1				
Net Profit Before Tax as per P & L a/c			5,344	
Income chargeable under the head "Business and Profession"				5,344
Total Income				5,344
Total income rounded off u/s 288A				5,340
Tax on total income				0
Bank A/cs				
Bank Accounts in India				
Bank Name		Account No.	IFS Code	Type of Account
State Bank of India		42016285645	SBIN0021216	Current

#### For ALLIANCE OF DEMOCRATIC REFORMS PARTY

08-Jul-2024 Date: Hyderabad Place:

**Authorised Signatory** 

SESHAGIRIRAO EADA

PRESIDENT
Alliance Of Democratic Reforms Party
Flat No: 106, Sai Sri Towers 3-6-429/106, Street No: 4
Himayathnacar Hyderabad, Telangana, State-500 0



## **KONIKI & ASSOCIATES**

CHARTERED ACCOUNTANTS

#### CA K.V.N. Bhupathi

+91 9248 820 820

bhupathi@koniki.co.in

www.koniki.co.in

#### AUDIT REPORT

To The Members, M/s. ALLIANCE OF DEMOCRATIC REFORMS PARTY, H.No.3-6-429/106, Flat No.106, Sri Sai Towers, Himayath Nagar, Hyderabad-500029

We have audited the attached Income & Expenditure Account and Balance Sheet of M/s. ALLIANCE OF DEMOCRATIC REFORMS PARTY as at 31st March 2024. 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:
  - 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 abovenamed Institution as at 31st March 2024.
    - b. In the case of the Income & Expenditure Account, the Excess of Income Over Expenditure of the above-named Institution as at 31st March, 2024.

Place: Hyderabad Date: 08/07/2024

for KONIKI & ASSOCIATES & AS

Chartered Accountants Kun Bhupal

UDIN No: 24237930BKSQ6563 (CA K.V.N. Bhupath)

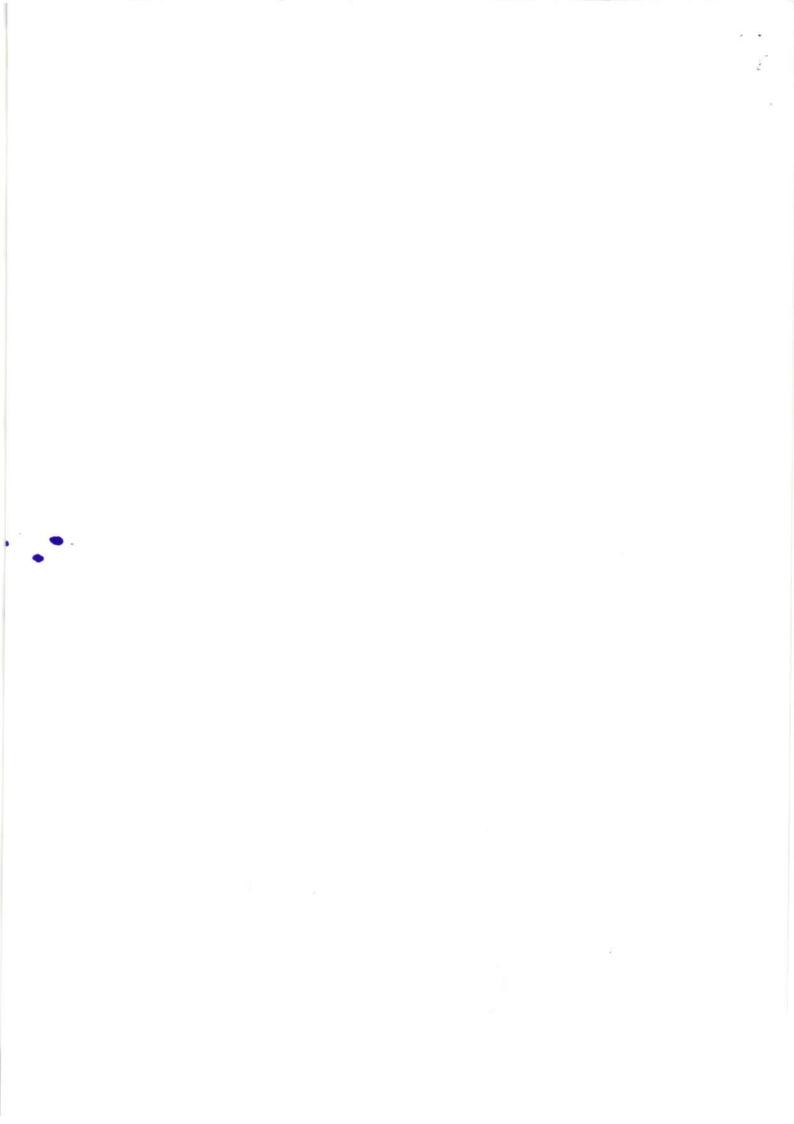
**Proprietor** 

PRESIDENT

Alliance Of Democratic Reforms Party Flat No: 106, Sai Sri Towers 3-6-429/106, Street No: 4 Hyderabad, Telangana, State-500 01

**KONIKI & ASSOCIATES** 

Plot No. 40, H.No. 8-3-214, 4th Floor, Sree Nilayam, Srinivas Nagar Colony (West) Ameerpet, Hyderabad - 500 038, Telangana, India



H.No.3-6-429/106, Flat No.106, Sri Sai Towers, Himayath Nagar, Hyderabad-500029

PAN: AABBA1312J

**INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31.03.2024** 

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
To Direct Expenses  Bank Charges  Professional Charges  By Excess of Income Over  Expenditure	10,000	By Direct Incomes Contributions  By Excess of Expenditure Over Income	15,995
TOTAL	10,651	TOTAL	15,995

for M/s.ALLIANCE OF DEMOCRATIC REFORMS PARTY

for M/s. KONIKI & ASSOCIATES

Chartered Accountants

(CA K.V.N.Bhupathi)

Proprietor

President



SESHAGIRIRAO EADA
PRESIDENT
Alliance Of Democratic Reforms Party
Flat No: 106, Sal Sri Towers 3-6-429/106, Street No: 4,
Himayathnagar, Hyderabad, Telangana, State-500 029,
Ph. No: 9246503889



H.No.3-6-429/106, Flat No.106, Sri Sai Towers, Himayath Nagar, Hyderabad-500029

PAN: AABBA1312J

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31.03.2024

Receipts	Amount(Rs.)	Payments	Amount(Rs.)	
To Opening Balance Cash and Bank Balances	-	By Direct Expenses Bank Charges	651	
To Direct Income Contributions		By Closing Balance Cash and Bank Balances	15,344	
Total	15,995	Total	15,995	

for M/s.ALLIANCE OF DEMOCRATIC REFORMS PARTY

for M/s. KONIKI & ASSOCIATES \ & ASS

**Chartered Accountants** 

(CA K.V.N.Bhupathi)

Proprietor

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SESHAGIRIRAO EADA

PRESIDENT

Alliance Of Democratic Reforms Party

Flat No: 106, Sal Sri Towers 3-6-429/106, Street No: 4,

Himayathnagar, Hyderabad, Telangana, State-500 029.

Ph. No: 9246503889

President





### H.No.3-6-429/106, Flat No.106, Sri Sai Towers, Himayath Nagar, Hyderabad-500029

#### PAN: AABBA1312J

### **BALANCE SHEET AS ON 31.03.2024**

Liabilities	Amount(Rs.)		Assets Amou		int(Rs.)	
GENERAL FUND			CURRENT ASSETS			
Opening Balance	-		Cash and Bank Balances	15,344	15,344	
Less: Excess of Expenditure Over Income	5,344	5,344				
Professional Charges Payable	312	10,000				
TOTAL	15,344	TOTAL		15,344		

for M/s.ALLIANCE OF DEMOCRATIC REFORMS PARTY

President

for M/s. KONIKI & ASSOCIATES

**Chartered Accountants** 

(CA K.V.N.Bhupathi)

Proprietor

SESHAGIRIRAO EADA

Alliance Of Democratic Reforms Party
Flat No: 106, Sai Sri Towers 3-6-429/106, Street No:
Himayathnagar, Hyderabad, Telangana State Food

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Hyderabad

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