

AKULA HANMANDLU
Party President
Cell: 9492982897



Regd. No. 56/50/2019/PPS-I

PRAJA SENA PARTY

Office: H.No. 4-3-167,
Metpally - 505325, Dist: Jagtial (T.S)

To
CEO of Telangana.
BRKR Bhavan
Hyderabad
500063



Date: 31/10/2024

Subject :- Submitting praja sena party
2023-24, 2022-23 Audit
Report and 2024-25 IT

I am president of praja sena party
My Name is Akula Hanmandlu,
I am submitting praja sena party
2023-24, 2022-23 Audit Report and
2024-25 IT, for praja sena party
No one as given contribution that matter
I am declaring.

Thanking you



Prajasena Party, Metpally.

President

General Secretary

To

PRAJA SENA PARTY
H.NO.4-3-167,GAJULAPET,
METPALLY TOWN AND MANDAL,
DIST:JAGTIAL
TELANGANA 505325

REPORT ON THE FINANCIAL STATEMENTS

1. We have audited the accompanying financial statements of PRAJA SENA PARTY ("A Political Party"), a Political Party registered under Representation of the People Act, 1951, which comprise the Balance Sheet as at March 31, 2023, and income& Expenditure Account account for the year then ended and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

2. The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Political party in accordance with the accounting standards and accounting principles generally accepted in India as applicable to the Political Parties. This responsibility includes the design, implementation and maintenance of the 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.

AUDITORS' RESPONSIBILITY

3. Our responsibility is to express an opinion on these standalone financial statements based on our audit, we conducted our audit in accordance with the standards of Auditing issued by the institute of Chartered Accountants of India as applicable to the Political Parties. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
4. An audit involves performing procedures to obtain audit evidence about the amounts and the 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 auditors considers internal control relevant to the Political Parties preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

6. As required under Representation of the People Act, 1951 and other applicable revisions' of the said Act,

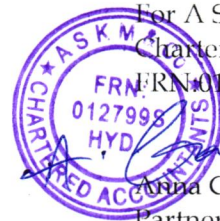
We report that,

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) The Balance Sheet, and income & Expenditure Account dealt with by this report are in agreement with the books of account.
- c) In our opinion the Balance Sheet, and income and Expenditure account dealt with by this Report comply with the applicable Accounting Standards and also state that the Accounting Policies are consistent with the generally accepted accounting principles and have been consistently applied.
- d) The additional forms to be submitted to the Election Commission of India, with regard to contribution and donations to the party, are being filled regularly.

OPINION

7. In our opinion and to the best of our information and according to the explanations given to us, the financial statements, together with the notes forming part of the accounts, give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
- a) In the case of the Balance Sheet, of the state of affairs of the Political Party as at March 31, 2023;
- b) In the case of the income & Expenditure Account of the Excess of Expenditure over income of the Political Party for the year ended on that date.

Place: Hyderabad
Date: 05.09.2023



For ASKM & Co.,
Chartered Accountants
FRN: 012799S

Anna Gangadhar
Partner
M.No.224029

Prajasena Party, Metpally.

President

General Secretary

PRAJA SENA PARTY

H.NO.4-3-167,GAJULAPET,METPALLY TOWN AND MANDAL

DIST: JAGTIAL,TELANGANA 505325

BALANCE SHEET AS AT 31.03.2023

Amount in Rs.

CAPITAL & LIABILITIES	AMOUNT	ASSETS	AMOUNT
Balance b/f			
Capital	25,080	Cash In Hand	1,25,202
Income over expenditure	1,04,700	Balance with banks	4,578
TOTAL:	1,29,780	TOTAL:	1,29,780

As per Books & Records Produced before us

For A S K M & Co.,
Chartered Accountants

A. Gangadhar
Anna Gangadhar
Partner
M.No.224029



Place:Hyderabad
Date:05/09/2023



Prajasena Party, Metpally.

[Signature]
President

[Signature]
General Secretary

PRAJA SENA PARTY

H.NO.4-3-167,GAJULAPET,METPALLY TOWN AND MANDAL

DIST: JAGTIAL,TELANGANA 505325

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2022-23

Amount in Rs.

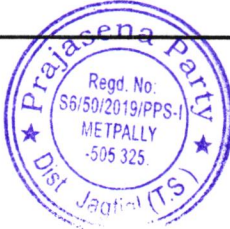
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Office Expenses	10,120	By Gross Receipts	1,52,610
To Salaries & Wages	35,250		
To Printing and stationary	2,540		
To Income over exp	1,04,700		
TOTAL:	1,52,610	TOTAL:	1,52,610

As per Books & Records Produced before us

For A S K M & Co.,
Chartered Accountants



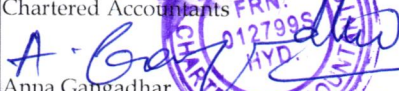

A. *Anna Ganga*
Anna Ganga
Partner
M.No.224029
Place:Hyderabad
Date:05/09/2023



Prajasena Party, Metpally.

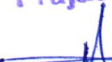
President
President

General Secretary
General Secretary

PRAJA SENA PARTY			
H.NO.4-3-167,GAJULAPET,METPALLY TOWN AND MANDAL			
DIST: JAGTIAL,TELANGANA 505325			
RECIPTS&PAYMENT AC AT 31.03.2023			
Amount in Rs.			
RECIPTS	AMOUNT	PAYMENT	AMOUNT
Openin Balance			
Receipts	1,52,610	To Salaries & Wages	10,120
		To Printing and stationary	35,250
		To Printing and stationary	2,540
		To Income over exp	1,04,700
TOTAL:	1,52,610	TOTAL:	1,52,610
As per Books & Records Produced before us			
For A S K M & Co.			
Chartered Accountants			
 Anna Gangadhar Partner M.No.224029 Place:Hyderabad Date:05/09/2023			
			



Prajasena Party, Metpally.


President


General Secretary