



Ref No: IMP/2022-2023/ECI-007

Date: 28/10/2022

To

The Chief Electoral Officer, Karnataka  
Nirvachan Nilaya,  
Seshadri Road, Bengaluru-560001

Respected Sir/Madam,

Sub: Enclouser of Submitted Original Audit report to The Chief Electoral Officer, New Delhi.

With the reference to the above subject **INDIAN MOVEMENT PARTY** is a registered unrecognized National Political Party, registered in the year 2021-22. The Registration Number of our party is **56/140/2020-2021/PPS-I, F.NO. 56/140/2020/PPS-IV/945, dated: 26<sup>th</sup> March, 2021.**

As per your reference letter no. DPAR/12 Chusavi (Add. CEO-1) 2022, dated 27/05/22. Vide Reference order no:- 56/POL parties/2022/PPS-III (part) Conf dated:- 25th May 2022. Regards with the filing of Audit Report for the year 2020-2021 & 2021-2022 the original Audit Report documents has been submitted to **THE CHIEF ELECTORAL OFFICER, NEW DELHI**, we have enclosed the submitted documents with the acknowledgement for your reference in this letter.

Thanking you with regards,

Dr. Abdul Subhan

National President

Indian Movement Party



Accepted

27/11/22

27/11/22  
SO

# INDIAN MOVEMENT PARTY

Reg. No.: 56/140/2020-21/PPS:-I w.e.f. 24/03/2021  
No.- 65, Jigani Mantappa Village Post, Anekal Taluk, Bannerghatta Main Road,  
Bengaluru, Karnataka- 560083  
Phone: 8029707070, 8105885999 Email: info@indianmovementparty.com

Date: 28/10/2022

To,  
The Chief Election Commissioner,  
Election Commissioner of India,  
Nirvachan Sadan,  
Ashoka Road,  
New Delhi – 110001

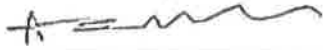
Sir,

Sub.: Submission of Annual Accounts for the Financial Year 2020-21.

We are submitting the certified copy of audited annual accounts (Balance Sheet, Income and Expenditure Account and Receipt and Payment Account) along with Auditor Report and detail of donation received of Rs. 20,000/- or more (in Form 24A of Conduct of Election Rules, 1961) of the Party for financial year 2020-21.

Kindly acknowledge the same.

Thanking you,  
Yours faithfully,



(Abdul Subhan)  
President

Encl.: as above



Conduct of Elections Rules, 1961  
(Statutory Rules and Order)

FORM 24A  
(See rule 85B)

[This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of Political Party: INDIAN MOVEMENT PARTY
2. Status of the Political Party: UNRECOGNISED (Reg. No.: 56/1-0/2020-21/PPS:-1 w.e.f. 24/03/2021 (recognized/unrecognized)
3. Address of the headquarters of the Political Party: No.- 64, Jigani Mantappa Village Post, Anekal Taluk, Bannerghatta Main Road, Bengaluru, Karnataka- 560083
4. Date of registration of Political Party with Election Commission: 24/03/2021
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed:  
PAN- AABTI9231J WARD/CIRCLE-ITO - Bannerghatta, Bengaluru
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2020 - 2021.

Serial number	Name and complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
1	NIL	NA	NIL	NA	NA
	<b>TOTAL</b>		<b>NIL</b>		

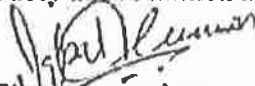
\*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

**Verification**

I, **IQBAL HUSSAIN** son/daughter of **ZAFFAR HUSSAIN** solemnly declare that to the best of my knowledge and belief, the Information given in this Form is correct, complete and truly stated.

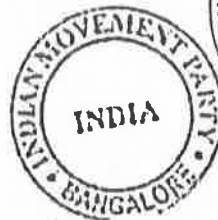
I further declare that I am verifying this form in my capacity as **Treasurer** on behalf of the Political Party above named and I am also competent to do so.

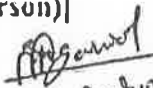
  
(Signature and name of the Treasurer/Authorised person)

Date: 20-09-2022  
Place: Delhi

Ins. by Notifa. No. S.O. 1263(E), dated the 10th November, 2003.

UDIN: 22085670BAZUFB9858



  
(C.R.K. Agrawal)  
M.No. 085670  
FRN: 006926N

# INDIAN MOVEMENT PARTY

Req. No.: 56/140/2020-21/PPS:-I w.e.f. 24/03/2021

No.- 65, Jigani Mantappa Village Post, Anekal taluk, Bannerghatta Main Road,

Bengaluru, Karnataka- 560083

BALANCE SHEET AS ON 31ST MARCH, 2021

LAIBILITIES	AMOUNT (Rs.)	ASSET	AMOUNT (Rs.)
Capital Fund		Current Assets	
Opening Balance	0.00	Cash in Hand	150.00
Add: Excess of income over Expenditure	150.00		
	150.00		
Total	150.00	Total	150.00

## AUDITOR'S REPORT:

In terms of our separate report of even date attached  
For Agarwal Ravinder & Associates  
Chartered Accountants

*Agarwal*

(R. K. Agarwal) (M.No.085670)  
Partner (FRN 006926N)

Place:- New Delhi

Date:- 20-09-2022

UDIN:

For Indian Movement Party

*Abdul Subhan*

Abdul Subhan  
President

Raghavendra B  
Gen. Secretary

Iqbal Hussain  
Treasurer



22085670BAZ WF B9858



# INDIAN MOVEMENT PARTY

Reg. No.: 56/140/2020-21/PPS-I v.o.f. 24/03/2021

No.- 65, Jigani Manlappa Village Post, Anekal taluk, Bannorghatta Main Road,

Bangaluru, Karnataka- 560083

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31 MARCH, 2021

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Meeting Expenses	320.00	By Donations	1,000.00
To Conveyance	195.00		-
To Printing & Stationery	170.00		
To Postage & Carriers	165.00		
To Excess of Income over Expenses	150.00		
Total	1,000.00	Total	1,000.00

## AUDITOR'S REPORT

In terms of our separate report of even date attached  
For Agarwal Ravindor & Associates  
Chartered Accountants

*Agarwal*

(R. K. Agarwal) (M.No.085670)  
Partner (FRN 006926N)  
Place:- New Delhi  
Date:- 20-09-2022  
UDIN: 22085670BAZUF89858



For Indian Movement Party

*Abdul Subhan*  
Abdul Subhan  
President

*Raghavendra B*  
Raghavendra B  
Gen. Secretary

*Iqbal Hussain*  
Iqbal Hussain  
Treasurer



# INDIAN MOVEMENT PARTY

Reg. No.: 56/140/2020-21/PPS:-I w.e.f. 24/03/2021

No.- 65, Jigani Mantappa Village Post, Anekal taluk, Bannerghatta Main Road,

Bengaluru, Karnataka - 560083

## RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH, 2021

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
Opening Balance		Meeting Expenses	320.00
Cash in Hand	0.00	Conveyance	195.00
		Printing & Stationery	170.00
Donations	1,000.00	Postage & Coriers	165.00
		Closing Balance	
		Cash in Hand	150.00
Total	1,000.00	Total	1,000.00

### AUDITOR'S REPORT

In terms of our separate report of even date attached For Agarwal Ravinder & Associates Chartered Accountants

*R. K. Agarwal*

(R. K. Agarwal) (M.No.0855670)  
Partner (FRN 006926N)  
Place:- New Delhi  
Date:- 20-09-2022  
UDIN: 22085670BAZUFB9858



Abdul Subhan  
President

Raghavendra B  
Gen. Secretary

Iqbal Hussain  
Treasurer

For Indian Movement Party



# INDIAN MOVEMENT PARTY

Reg. No.: 56/140/2020-21/PPS:-I w.e.f. 24/03/2021

No.- 65, Jigani Mantappa Village Post, Anekal Taluk, Bannerghatta Main Road,  
Bengaluru, Karnataka- 560083

Phone: 8029707070, 8105885999 Email: info@indianmovementparty.com

To,  
Agarwal Ravinder & Associates  
310, Madras House,  
67/4 Darya Ganj,  
New Delhi – 110002

Date: 14/09/2022

Sir,

Sub: Management Representation In respect of Statutory Audit to be conducted for the F.Y. 2020-21 and 2021-22.

This Representation letter is provided in connection with audit of the Balance Sheet as on 31-3-2021 and 31-3-2022, Statement of Income & Expenditure A/c and Receipt & Payment A/c of as on that dates of Humanity Universal Motion Party for the purpose of expressing an opinion as to whether the financial statements give a true & fair view of the state of the affairs of our political party as on 31-3-2021 and 31-03-2022 and excess/loss of income over expenditure of the party for the period ended on that date.

In connection to the same, here is our representation to the best of our knowledge and belief:

1. Our's is a political party duly registered by Election Commission of India vide Reg. No.: 56/140/2020-21/PPS:-I w.e.f. 24/03/2021.
2. The Registered office address is No.- 65, Jigani Mantappa Village Post, Anekal Taluk, Bannerghatta Main Road, Bengaluru, Karnataka- 560083
3. The above address is same as we have informed to the Income Tax Department. There is no change in the address.
4. Our PAN is AABTI9231J (w.e.f. 24/03/2021).
5. In our party all the workers/members/supporters are on voluntary basis.
6. We collect small donations (each below Rs. 2,000/-) in cash from various workers/members/supporters on voluntary basis.
7. The cash in hand at the close of the financial year ended i.e. 31.03.2021 and 31-3-2022 was Rs.150/- and Rs. 350/- respectively which was counted in front of our governing body and found correct. The bank balance as on 31-03-2022 was Rs. 146323.61. We maintain our bank account in Federal Bank, Branch- Banner Ghata, Bangalore, Karnataka. Current A/c No. 15710200004890. This A/c was opened on 09.07.2021. We have no other bank account of Party.
8. We have no fixed assets as on 31.03.2021.
9. We are regularly maintaining our books on cash basis and there is no change in the method of accounting. Hence, the income and expenses are accounted for on cash basis.
10. No GST, ESI, PF are applicable on us at present.
11. Our Income Tax status is that of a Political party
12. We have tried our best to prepare our financial statements as per generally accepted accounting standards as applicable. All minutes of the governing body meetings, accounting records and related data have been kept properly in our record.
13. The detail of present governing body members are as under and there was no change in the governing body since beginning till 31/03/2022.



S. No.	Name of Member	Designation	Address	PAN/ Adhaar	Mobile/ E-mail
1.	Dr. Abdul Subhan S/o Abdul Azeez DOB- 13/12/1961	President	Limras Farm House Bayatarayanadoddi, Bannerughatta, Anekal, Bangalore, Karnataka, 560083	BBWPS9400C/ 711002999920	9880679369/ allimra2011@hotmail.com
2.	Raghavendra B S/o Balakrishna DOB- 24/12/1977	General Secretary	#1360, 50 <sup>th</sup> Main, 15 <sup>th</sup> Cross, Near Water Tank, KS Layout, Bangalore South, JP Nagar, Bangalore, Karnataka, 560078	22708048674	9686333299/ raghukeerthi.b2@gmail.com
3.	Iqbal Hussain S/o Zaffar Hussain DOB- 05/05/1962	Treasurer	No.- 23, 1 <sup>st</sup> Cross, SG Narayana Rao Layout, Lal Bagh Raod, Bangalore South, Bangalore. Karnataka, 560027	ACBPI8726L/ 955452461135	9343216565/ Iqbalhussain5562@gmail.com

14. We have disclosed all our liabilities to the best of our knowledge and belief.

However, no liability exist as on 31.03.2021 except the general fund of the party.

15. As per our knowledge no books of accounts have been prescribed for our business under Income Tax Act 1961. However, the following books of accounts are maintained by us in a computer system on accounting software i.e. Tally.

a) Cash Book, b) Bank Book, c) Ledger, d) Journal, h) Vouchers, etc.

The books of account so maintained are kept at our Registered Office as mentioned in point no. 2 above.

16. All the expenses debited in the financial statements are for the purpose of political party's meetings, brochures & printing, conveyance, telephone, postage, office expense, etc.

17. All Subscriptions and donations received during the year have been credited to the income & expenditure account. No other expenses was incurred on any political activities except as shown in income and expenditure A/C.

18. No expenses of personal/capital nature have been debited to income & expenditure account.

19. All payments in respect of expenditure covered U/s 40A(3) have been made through A/c payee cheque or A/c payee draft as the case may be. However there was no such expense during the last three financial years under consideration.

20. No liability of contingent nature has been debited to the income & expenditure account except those, which has been disclosed in the financial statements.

21. To our knowledge, no demand has been raised during the previous year under Income tax or in any other Act of law.

Any other information, if further required, shall also be provided immediately on hearing.



For and on Behalf of  
Indian Movement Party

(Abdul Subhan)  
President

(Raghavendra B)  
General Secretary

(Iqbal Hussain)  
Treasurer



# INDIAN MOVEMENT PARTY

Reg. No.: 56/140/2020-21/PPS:-I w.e.f. 24/03/2021  
No.- 65, Jlgani Mantappa Village Post, Anekal Taluk, Bannerghatta Main Road,  
Bengaluru, Karnataka- 560083  
Phono: 8029707070, 8105885999 Email: info@indianmovementparty.com

To,  
Agarwal Ravinder & Associates  
310, Madras House,  
67/4 Darya Ganj,  
New Delhi - 110002

Date: 04/09/2022

Sir,

Sub: - Appointment as Statutory Auditor

We are pleased to inform you that our executive committee has appointed your firm as statutory auditor of our party in its meeting for Financial Year, 2020-21 and onwards till otherwise decided by our executive committee.

Sir, our party has been registered by Election Commission of India with effect from 24.03.2021 vide Registration number 56/140/2020-21/PPS:-I. The copy of same is also enclosed herewith for your record.

Sir, you are hereby requested to send your consent in this regard and oblige.

Thanking you

Yours Faithfully

For Indian Movement Party

  
(Abdul Subhan)  
President

