

DD No. 359 PPEMS

29/06/2020

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WSTTR

Voters Independent Party

Reg. No.: 56/134/2018-18/PPS-I

National Office: No. 903, 1st Floor, 6th Block, 80 Feet Road, Koramangala, Ejjipura, Ward No. 148, Bangalore, Karnataka- 560095

Phone: 9902889234/ 9945626723, Email: rk8810013@gmail.com

To
16/06
PPEMS

19/06/2020

Date: 28/07/2019

29/6/2020
Bharathi

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

Sub.: Submission of Annual Accounts for the Financial Year 2018-19.

Sir,

We are submitting the certified copy of audited annual accounts 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 2018-19.

Kindly acknowledge the same.

Thanking you,
Yours faithfully,

For VOTER'S INDEPENDENT PARTY

Bharathi P
(Bharathi Prakash)
Treasurer

TREASURER

Encl.: Form 24A



Already up loaded

AGARWAL RAVINDER & ASSOCIATES
CHARTERED ACCOUNTANTS



310, MADRAS HOUSE, 67/4, DARYA GANJ, NEW DELHI -110002
Phone: 011-23253411, Mob.- 9313488500, E-mail: ravi_ca310@yahoo.co.in

AUDIT REPORT

To,
The President,
Voters Independent Party
No. 903, 1st Floor, 6th Block,
80 Feet Road, Koramangala,
Ejlpura, Ward No. 148,
Bangalore, Karnataka- 560095

We have audited the attached Balance Sheet of Voters Independent Party, No. 903, 1st Floor, 6th Block, 80 Feet Road, Koramangala, Ejlpura, Ward No. 148, Bangalore, Karnataka- 560095 (PAN- AAEAV1642C) as at 31st March 2019 and also the Income and Expenditure Account and the Cash Flow Statement for the year ended on that date annexed thereto. These financial statements are the responsibility of the Political Party's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the 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 disclosure 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 statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further 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) In our opinion, proper books of account have been kept by the Political Party so far as appears from our examination of those books.
- (iii) The Balance Sheet, Income and Expenditure Account and Cash Flow Statement dealt with by this report are in agreement with the books of account,



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8. Taxes on Income

No provision for income tax has been considered necessary as the party has complied with the applicable provisions of Income-tax Act, 1961 and the Representation of the people Act, 1951 for claiming its income exempt from tax u/s 13A of I.T. Act, 1961.

9. Provisions, Contingent Liabilities And Contingent Assets

A provision is recognized when the party has a present obligation as a result of past event; it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date are adjusted to reflect the current best estimations.

Contingent liabilities are neither recognized nor disclosed in financial statements.

Contingent Assets are neither recognized nor disclosed in financial statements.

10. Cash Flow Statement

Cash flow statement is prepared as per Indirect method as referred to in AS-3 "Cash Flow Statement".

Schedule: 2 Notes on Accounts

1. Change in Format

This is the first financial year end of the party, hence no previous year figures are available.

For Agarwal Ravinder & Associates
Chartered Accountants

For Voters Independent Party



(R. K. Agarwal) (M.No.085670) DELHI
Partner (FRN 006926N)
Place: New Delhi
Date: 25.06.2019

Mr. D. Alfonso
Ravi Kumar

Miss. Tejaswini
S.R.
Gen. Secy

Miss. Bharathi
Prakash
Treasurer

For VOTER'S INDEPENDENT PARTY

PRESIDENT

For VOTER'S INDEPENDENT PARTY

SECRETARY

For VOTER'S INDEPENDENT PARTY

TREASURER

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: **VOTERS INDEPENDENT PARTY**
2. Status of the Political Party: **RECOGNISED (REG. No. 56/134/2018-18/PPS-1)**
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: **No. 903, 1st Floor, 6th Block, 80 Feet Road, Koramangala, Ejipura, Ward No. 148, Bangalore, Karnataka- 560095**
4. Date of registration of Political Party with Election Commission: **23/08/2018**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed:
PAN- AAEAVI642C CIRCLE 4(3)(1), BANGALORE
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2018 - 2019.

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	D Alphonse Ravi Kumar (President) 12 Aristas life style apartment, somasandra palya, opp shop on mall mahaveer seazna apartment, H A V 2- sector, Bangalore South, Bangalore, Karnataka- 560095	BYZPA6669K	4,20,000	NEFT, RTGS	On various dates
	TOTAL		4,20,000		

*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, BHARATHI PRAKASH (full name in Block letters), son/daughter of PRAKASH 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.
For VOTER'S INDEPENDENT PARTY

Bharathi P
(Signature and name of the Treasurer/Authorised person)
TREASURER

Date: 28/07/2019
Place: BANGALORE

VOTERS INDEPENDENT PARTY

Reg. No.- 56/134/2018-18/PPS-1 w.e.f. 23/08/2018

No. 903, 1st Floor, 6th Block, 80 Feet Road, Koramangala, Ejjipura, Ward No. 148, Bangalore, Karnataka- 560095

BALANCE SHEET AS ON 31ST MARCH, 2019

LAIBILITIES	AMOUNT (Rs)	ASSET	AMOUNT (Rs)
General Fund Account		Current Assets	
Excess of Receipts over Expenditure	60,025.30	Cash in Hand	1,811.45
		Cash at Bank	58,213.85
Total	60,025.30	Total	60,025.30

NOTES ATTACHED ARE FORMING PART OF BALANCE SHEET

For Agarwal Ravinder & Associates

Chartered Accountants

[Signature]

(R. K. Agarwal) (M.No.085670)

Partner (FRN 006926N)

Place:- New Delhi

Date: 25.06.2019



For Voters Independent Party

For Voters Independent Party

For VOTER'S INDEPENDENT PARTY

For VOTER'S INDEPENDENT PARTY

For VOTER'S INDEPENDENT PARTY

President

Alphonse

Navi Kumar

President

Gen. Secretary

Sudhaswini S.R.

Gen. Secretary

Treasurer

Prakash

Treasurer

For VOTER'S INDEPENDENT PARTY

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VOTERS INDEPENDENT PARTY

Reg. No.- 56/134/2018-18/PPS-1 w.e.f. 23/08/2018

No. 903, 1st Floor, 6th Block, 80 Feet Road, Koramangala, Elipura, Ward No. 148, Bangalore, Karnataka - 560095

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 MARCH, 2019

EXPENDITURE	AMOUNT (Rs.)		INCOME	AMOUNT (Rs.)
	To	By		
To Meeting Expenses	2,520.00		Member Subscription & Donation	612,000.00
To News paper & periodicals	250.00			
To Printing/stationery/Xerox	3,850.00			
To Salary	6,000.00			
To Miscellaneous Expenses	10,500.00			
To Bank Charges	1,434.70			
To Telephone Expenses	3,260.00			
To Postage & Telegram	850.00			
To Registration Charges	60,000.00			
To Electricity Expenses	5,250.00			
To Office Maintenance	3,500.00			
To Conveyance	4,560.00			
To Campaigning & Advertisement	4,50,000.00			
To Excess of Receipts over Expenditure	6,0025.30			
Total	612,000.00		Total	612,000.00

NOTES ATTACHED ARE FORMING PART OF BALANCE SHEET

For Agarwal Ravinder & Associates
Chartered Accountants

(Signature)

(R. K. Agarwal) (M.No.085670)
Partner (FRN 006926N)
Place:- New Delhi
Date:- 25.06.2019



For Voters Independent Party

(Signature) For Voters Independent Party

PRESIDENT D. Alphonse
Ravi Kumar
President

Gen. Secretary

Bharathi
Prakash
Treasurer

For Voters Independent Party