

Voters Independent Party

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

National Office: No. 903, 1st Floor, 6th Block, 80 Feet Road, Koramangala,

Ejipura, Ward No. 148, Bangalore, Karnataka- 560095

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

Date: 30/09/2020

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 2019-20.

Sir,

We are submitting the certified copy of Audited Annual Accounts, Balance Sheet, Income & Expenditure A/C, Receipt & Payment A/C 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 2019-20.

Kindly acknowledge the same.

Thanking you,
Yours faithfully,

For VOTER'S INDEPENDENT PARTY (V)

Bhaskar
(Bhaskar Prakash)
Treasurer

Encl.: as above

40+
32

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(iv) 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 in conformity with the accounting principles generally accepted in India;

a) In the case if the Balance Sheet of the state of affairs of the Political Party as at 31st March 2020;

b) In the case of Income and Expenditure Account, of the excess of expenditure for the year ended on that date; and

c) In the case of the Cash Flow Statement, of the cash flows for the year' ended on that date.

Place: New Delhi
Date: 25.09.2020

For Agarwal Ravinder & Associates
Chartered Accountants




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

401 31

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,
Ejipura, 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, Ejipura, 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,



(iv) 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 in conformity with the accounting principles generally accepted in India;

a) In the case if the Balance Sheet of the state of affairs of the Political Party as at 31st March 2019;

b) In the case of Income and Expenditure Account, of the surplus for the year ended on that date; and

c) In the case of the Cash Flow Statement, of the cash flows for the year' ended on that date.

Place: New Delhi
Date: 25.06.2019

For Agarwal Ravinder & Associates
Chartered Accountants



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

38

VOTERS INDEPENDENT PARTY

Reg. No.- 66/134/2018-18/PPS-1 w.e.f. 23/08/2018

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

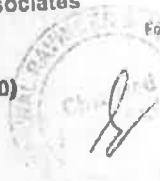
BALANCE SHEET AS ON 31ST MARCH, 2020

LAIBILITIES	AMOUNT (Rs)	ASSET	AMOUNT (Rs)
General Fund Account	60,025.30	Current Assets	13,886.45
Less Excess of Expenditure over Receipts	33,133.84	Cash in Hand	13,005.01
	26,891.46	Cash at Bank	
Total	26,891.46	Total	26,891.46

NOTES ATTACHED ARE FORMING PART OF BALANCE SHEET

For Agarwal Ravinder & Associates
Chartered Accountants

(Signature)
(R. K. Agarwal) (M.No.085670)
Partner (FRN 006928N)
Place:- New Delhi
Date: 26.09.2020



For VOTER'S INDEPENDENT PARTY (R)

(Signature)
PRESIDENT
D. Alphonse
Ravi Kumar
President

For Voters Independent Party

For VOTER'S INDEPENDENT PARTY

(Signature)
SECRETARY
Srinivasi S.R.
Gen. Secretary

For VOTER'S INDEPENDENT PARTY (R)

(Signature)
TREASURER
Bharathi
Prakash
Treasurer

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, 2020

EXPENDITURE	AMOUNT (Rs)	INCOME		AMOUNT (Rs.)
To Meeting Expenses	4,000.00	By Member Subscription & Donation		-
To News paper & periodicals	1,650.00	By Excess of Expenditure over Receipts		33,133.84
To Printing/stationery/Xerox	1,985.00			
To Salary	12,000.00			
To Bank Charges	1,324.84			
To Telephone Expenses	3,000.00			
To Postage & Telegram	950.00			
To Registration Charges	0.00			
To Electricity Expenses	1,825.00			
To Office Maintenance	3,399.00			
To Conveyance	3,000.00			
Total	33,133.84	Total		33,133.84

NOTES ATTACHED ARE FORMING PART OF BALANCE SHEET

For Agarwal Ravinder & Associates
 Chartered Accountants

for VOTER'S INDEPENDENT PARTY (R)
 For VOTER'S INDEPENDENT PARTY

For Voters Independent Party
 For VOTER'S INDEPENDENT PARTY (R)

(R. K. Agarwal) (M.No.085670)
 Partner (FRN 006926N)
 Place:- New Delhi
 Date:- 25.09.2020



(Signature)
 PRESIDENT

D. Alphonse
 Ravi Kumar
 President

Gen. Secretary

(Signature)
 TRESURER
 Bharathi
 Prakash
 Treasurer

323

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, Eljipura, Ward No. 148, Bangalore, Karnataka-560095

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2020

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
Opening Balance		Meeting Expenses	4,000.00
Cash in Hand	1,811.45	News paper & periodicals	1,650.00
Cash at Bank- ICICI	49505.00	Printing/stationery/Xerox	1,985.00
Cash at Bank- Industnd	8708.85	Salary	12,000.00
		Bank Charges	1,324.84
		Telephone Expenses	3,000.00
		Postage & Telegram	950.00
		Staff Welfare	1825.00
		Office Maintenance/Gen. Expenses	3,399.00
		Conveyance	3000.00
		Closing Balance	13,886.45
		Cash in Hand	12505.00
		Cash at Bank- ICICI	500.01
		Cash at Bank- Industnd	13,005.01
Total	60,025.30	Total	60,025.30

NOTES ATTACHED ARE FORMING PART OF BALANCE SHEET

For Agarwal Ravinder & Associates
Chartered Accountants

For VOTERS INDEPENDENT PARTY (R) For VOTERS INDEPENDENT PARTY For VOTERS INDEPENDENT PARTY (M)

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



PRESIDENT
D. Alphonse
Ravi Kumar

SECRETARY
Tejaswini S.R.

TREASURER
Bharathi
Prakash

**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. 56/134/2018-1B/PPS-1)**
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: **No. 903, 1st Floor, 6th Block, 80 Feet Road, Koramangala, Hjjipura, 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- AAEAV1642C CIRCLE 4(3)(1), BANGALORE
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: **2019 - 2020.**

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
I	NIL	NA	NIL	NA	NA
	TOTAL		NIL		

*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 (R)

**Bharathi . P
(BHARATHI PRAKASH) Treasurer
TREASURER**



Date: **28/09/2020**
Place: **BANGALORE**

Iss. by Notif. No. S.O. 1283(3), dated the 10th November, 2014.

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