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VOTERS INDEPENDENT PARTY

Regd. as a political party under section 29A of B representation of the people Act, 1951

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

Date: 24-Mar-2022

To
Office of the
Chief Electoral Officer for Karnataka
Nirvachan Nilaya, Seshadri Road,
Bengaluru, Karnataka 560001.

Ref No. ಸಿಆಸುಇ 46 ಚುವೆಭ (ಅಮುಚುಅ - 1) 2019 / Dated: 09/12/2021

Sub: Submission of Annual Accounts for the Financial Year 2018-19, 2019-20 & 2020-21

Respected Sir/Madam,

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, 2019-20 & 2020-21.

Kindly acknowledge the same

Thanking you,
Yours faithfully,

For VOTER'S INDEPENDENT PARTY (R)

Bharathi P
TREASURER

(BHARATHI PRAKASH)
Treasurer

10/03/2022
28-03-2022

Encl.: Form 24A

28/03/22

Arunth

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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 Members,
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, E Jaipura, Ward No. 148, Bangalore, Karnataka- 560095 (PAN- AAEAV1642C) as at 31st March 2021 and also the Income and Expenditure Account and the Receipt & Payment 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 Receipt & Payment statement dealt with by this report are in agreement with the books of account,



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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 2021;

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 Receipt & Payment statement for the year' ended on that date.

Place: New Delhi
Date: 29.09.2021

For Agarwal Ravinder & Associates
Chartered Accountants



(R.K. Agarwal)
Partner

M. No.: 085670

FRN: 006926N

UDIN: 21085670AAAAAR1490

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

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

14/12/2021
Date: 30/09/2021

14 DEC 2021
23/847

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

Sr,

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 2020-21.

Kindly acknowledge the same.

Thanking you,
Yours faithfully,

Bharathi - P
(Bharathi Prakash)
Treasurer

Encl.: as above

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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- AAEAV1642C CIRCLE 4(3)(1), BANGALORE

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	N.Venkatesh	AESPV2803K	40,000	Bank Transfer	NA
2	M. Kantham	HZAPMUNRS	30,000	Bank Transfer	NA
3	Vidhan IT Agriculture and company	AAGCV6742D	32,005	Bank Transfer	NA
	NIL	N.A.	NIL	N.A.	N.A.
	TOTAL		102005		

*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.

Bharathi P
(BHARATHI PRAKASH) - Treasurer

Date: 29/09/2021
Place: BANGALORE

I. Iss. by Notifn. No. S.O. 1283(E), dated the 10th November, 2003



Prakash Agasthi
Chartered Accountant
M No 685670

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, Eijpura, Ward No. 148, Bangalore, Karnataka - 560095
BALANCE SHEET AS ON 31ST MARCH, 2021

LAIBILITIES	AMOUNT (Rs)	ASSET	AMOUNT (Rs)
General Fund Account		Current Assets	
Opening Balance-01.04.2020	26891.46	Cash in Hand	991.45
Less Excess of Expenditure over Receipts	23,195.01	Cash at Bank	2,405.00
	3,696.45		
Total	3,696.45	Total	3,396.45

NOTES ATTACHED ARE FORMING PART OF BALANCE SHEET

For Agarwal Ravinder & Associates
Chartered Accountants



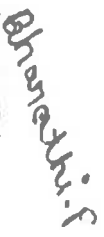
(R. K. Agarwal) (M.No.085670)
Partner (FRN 006926N)
Place:- New Delhi
Date: 29.09.2021
UDIN - 21085670AAAAA R1490

For Voters Independent Party


D. Alphonse
Ravi Kumar
President


Tejaswini S.R.

Gen. Secretary


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

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
Opening Balance		Meeting Expenses	1,800.00
Cash in Hand	13,886.45	News paper & periodicals	1,230.00
Cash at Bank- ICICI	12505.00	Printing/stationery/Xerox	750.00
Cash at Bank- IndusInd	500.01	Salary	3,000.00
Members Subscription & Donation	1,42,405.00	Bank Charges	1,000.01
		Telephone Expenses	2,400.00
		Postage & Telegram	865.00
		Staff Welfare	300.00
		Party Work & Exp.	112005.00
		Office Rent	40000.00
		Office Maintenance/Gen. Expenses	750.00
		Conveyance	1800.00
		Closing Balance	
		Cash in Hand	991.45
		Cash at Bank- ICICI	2405.00
		Cash at Bank- IndusInd	0
Total	1,69,296.46	Total	1,69,296.46

NOTES ATTACHED ARE FORMING PART OF BALANCE SHEET

For Agarwal Ravinder & Associates
 Chartered Accountants



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

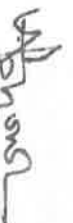
Place:- New Delhi

Date:- 29.09.2021

UDIN - 21085670AAAAA R1490



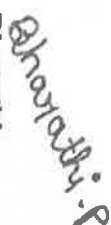
For Voters Independent Party



D. Alphonse
 Ravi Kumar
 President



Tejaswini S.R.
 Gen. Secretary



Bharathi
 Prakash
 Treasurer

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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, 2021

EXPENDITURE		AMOUNT (Rs.)	INCOME		AMOUNT (Rs.)
To	Meeting Expenses	1,800.00	By	Member Subscription & Donation	1,42,405.00
To	News paper & prediocal	1,230.00	By	Excess of Expenditure over Receipts	23,195.01
To	Printing/stationery/Xerox	750.00			
To	Salary	3,000.00			
To	Bank Charges	1,000.01			
To	Telephone Expenses	2,400.00			
To	Postage & Telegram	865.00			
To	Party Work Expenses	1,12,005.00			
To	Office Rent	40,000.00			
To	Office Maintenance	750.00			
To	Conveyance	1,800.00			
	Total	1,65,600.01		Total	1,65,600.01

NOTES ATTACHED ARE FORMING PART OF BALANCE SHEET

For Agarwal Ravinder & Associates
Chartered Accountants

(R. K. Agarwal) (M.No.085670)
Partner (FRN 006926N)
Place:- New Delhi
Date:- 29.09.2021



UDIN - 21085670AAAAARR1490

For Voters Independent Party

D. Alphonse
Ravi Kumar
President

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Gen. Secretary

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