

Voters Independent Party

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

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



Date: 29/09/2022

Sub.: Submission of Annual Accounts for the Financial Year 2021-22.

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 above Rs. 20,000/- or more (in Form 24A of Conduct of Election Rules, 1961) of the Party for financial year 2021-22.

Kindly acknowledge the same.

Thanking you,
Yours faithfully,

Bharathi P.

(Bharathi Prakash)
Treasurer

Encl.: as above

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 Jipura, Ward No. 148, Bangalore, Karnataka- 560095 (PAN- AAEAV1642C) as at 31st March 2022 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 2022;

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

Place: New Delhi
Date: 20.09.2022

For Agarwal Ravinder & Associates
Chartered Accountants



R. K. Agarwal

(R.K. Agarwal)
Partner

M. No.: 085670
FRN: 006926N

UDIN: 22085670AVTUWW6807

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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 (Dt.- 04-09-2018) CIRCLE 4(3)(1), BANGALORE
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2021 - 2022

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	ABSPV2803K	45,000	Bank Transfer	NA
2	M. Kantham	HCAPM4745R	20,850	Bank Transfer	NA
3	Ms. V. Sindhushri	AZCPV8930H	69,400	Bank Transfer	NA
4.	Sobha Alias Vedha	HEAPS5296K	86,500	Bank Transfer	NA
5.	Ms. Bharathi Prakash	BZPPB1178P	31,000	Bank Transfer	NA
6.	Mrs. Shashikala	JLPPS9891Q	24,000	Bank Transfer	NA
	TOTAL		2,76,750		

*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 PRAKASHI** son/daughter of **PRAKASHI** 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.

Date: 20/09/2022
Place: BANGALORE

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



UDIN: 22085670AVTUWW6807

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

BALANCE SHEET AS ON 31ST MARCH, 2022

LAIBILITIES	AMOUNT (Rs)	ASSET	AMOUNT (Rs)
General Fund Account		Current Assets	
Opening Balance-01.04.2021	3396.45	Cash in Hand	376.45
Add: Excess of Income Expenditure	68,725.00	Cash at ICICI Bank	71,745.00
	72,121.45		
Total	72,121.45	Total	72,121.45

AUDITOR'S REPORT

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



(R. K. Agarwal) (M.No.085670)
Partner (FRN 006926N)
Place:- New Delhi
Date: 20.09.2022
UDIN: 22085670AVTUVW6807



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/PSS-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, 2022

EXPENDITURE		AMOUNT (Rs.)	INCOME		AMOUNT (Rs.)
To	Meeting Expenses	1950.00	By	Member Subscription & Donation	3,10,640.00
To	News paper & periodicals	300.00			
To	Printing/stationery/Xerox	795.00			
To	Telephone Expenses	1,200.00			
To	Postage & Telegram	970.00			
To	accounting charges	10,000.00			
To	office rent	2,16,000.00			
To	Party Work Expenses	7250.00			
To	Office Maintenance	1200.00			
To	Conveyance	2250.00			
	Sub Total	241915.00			
	Excess of Income over Expenditure	68725.00			
	Total	3,10,640.00		Total	3,10,640.00

AUDITOR'S REPORT

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

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

Partner (FRN 006926N)

Place:- New Delhi

Date:- 20.09.2022

UDIN: 22085670AVTUNW6807



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, Eljipura, Ward No. 148, Bangalore, Karnataka - 560095
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
Opening Balance		Meeting Expenses	1950.00
Cash in Hand	991.45	News paper & prediicals	300.00
Cash at Bank- ICICI	2,405.00	Printing/stationery/Xerox	795.00
		Telephone Expenses	1200.00
Members Subscription & Donations		Postage & Telegram	970.00
through Bank	295640.00	accounting charges	10000.00
in cash	15000.00	office rent	216000.00
		Party Work & Exp.	7250.00
		Office Maintenance/Gen. Exp.	1200.00
		Conveyance	2250.00
		Closing Balance	
		Cash in Hand	376.45
		Cash at Bank- ICICI	71745.00
Total	3,14,036.45	Total	3,14,036.45

AUDITOR'S REPORT

In terms of our seprate 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: 22085670AVTUMW6807



For Voters Independent Party

D. Alphonse
 D. Alphonse
 Ravi Kumar
 President

Tejaswini S.R.
 Tejaswini S.R.
 Gen. Secretary

Bharathi
 Bharathi
 Prakash
 Treasurer

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AAEAV1642C		
Name	VOTERS INDEPENDENT PARTY		
Address	903, 1st floor, 6th Block , 80 feet road, Koramangala, Ejipura, Ward no. 148 , Koramangala VI Bk S.O , Bangalore South , BANGALORE , 15-Karnataka , 91-India , 560095		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	787218951071122

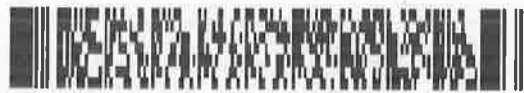
Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			0
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	0
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	0
Taxes Paid		7	0
(+)Tax Payable /(-)Refundable (6-7)		8	0
Accreted Income & Tax Detail			
Accreted Income as per section 115TD		9	0
Additional Tax payable u/s 115TD		10	0
Interest payable u/s 115TE		11	0
Additional Tax and interest payable		12	0
Tax and interest paid		13	0
(+)Tax Payable /(-)Refundable (17-18)		14	0

This return has been digitally signed by RAVIKUMAR DAVID ALPHONSE in the capacity of Principal Officer having PAN BYZPA6669K from IP address 49.207.196.93 on 07-Nov-2022

DSC Sl. No. & Issuer 5022001 & 8200642991110222672CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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

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Date: 03-Dec-2022

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

Sub: Submission of Annual Accounts for the Financial Year 2021-22

Respected Sir/Madam,

We are submitting the 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 2021-22.

Kindly acknowledge the same

Thanking you,
Yours sincerely,

For VOTER'S INDEPENDENT PARTY (R)

Aphana
PRESIDENT

President



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02/12/2022