

Ref No: IMP/2023-2024/ECI-008

Date: 31/07/2023

To

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

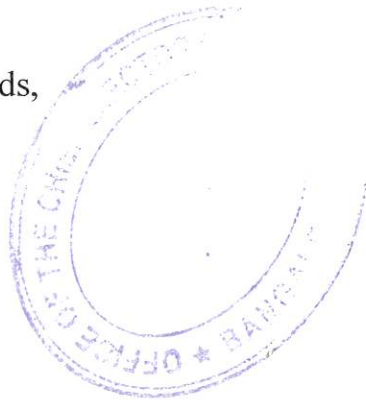
Respected Sir/Madam

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: 26th March, 2021.**

As per your reference File No-505/Meeting/IT Module/PPEMS/2022, Dated: 30th July 2023. Vide reference ECI letter no: CSUE/36/RUPPs/chuvebha(Addl ceo-1) 2023. Regarding with the Contribution Report, Annual Audit Accounts and Election Expenditure Statement Reports are 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 President**

INDIAN MOVEMENT PARTY

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

National Office: No.- 65, Jigani Mantappa Village Post, Anekal Taluk,
Bannerghatta Main Road, Bangalore, Karnataka- 560083

Phone: 8029707070, 8105885999; Email: indianmovementparty@gmail.com

To,

Date: 31.07.2023

The Chief Election Commissioner,

Election Commission of India,

Nirvachan Sadan,

Ashoka Road,

New Delhi – 110001




Sir,

Sub.: Submission of Annual Accounts for the Financial Year 2022-23.

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 2022-23.

Kindly acknowledge the same.

Thanking you,
Yours faithfully,


(Iqbal Hussain)
Treasurer

Encl.: as above



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

¹[FORM24A
(See rule85B)

[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.: 56/140/2020-21/PPS:-I w.e.f. 24/03/2021)
(recognized/unrecognized)

3. Address of the headquarters of the Political Party: No.- 65, 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, Bangalore

6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2022 – 2023.

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	Abdul Subhan Limras Farm House, Byatarayanadoddi, Bannerghatta, Anekal, Bangalore, Karnataka- 560083	BBWPS9400C	1,00,000/-	Bank transfer	NA
	TOTAL		1,00,000/-		

*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, **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: 31.07.2023
Place: Bangalore

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

UDIN: 23085670BHAFVM2126

R.K. Agarwal
Partner M/s
FRN 006936N
AGARWAL RAVINDER ASSOCIATE
Charged
Accounts



AGARWAL RAVINDER & ASSOCIATES

CHARTERED ACCOUNTANTS



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

AUDITOR'S REPORT

To,
The Members,
Indian Movement Party
No.- 65, Jigani Mantappa Village Post,
Anekal Taluk, Bannerghatta Main Road,
Bangalore, Karnataka- 560083

We have audited the attached Balance Sheet of Indian Movement Party, No.- 65, Jigani Mantappa Village Post, Anekal Taluk, Bannerghatta Main Road, Bangalore, Karnataka-560083 (PAN- AABTI9231J) as at 31st March 2023 and also the Income and Expenditure Account and the Receipt and Payment Account 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 and Payment Account dealt with by this report are in agreement with the books of account,



Cont....2

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,
Bangalore, Karnataka- 560083

BALANCE SHEET AS ON 31ST MARCH, 2023

LAIBILITIES	AMOUNT (Rs.)	ASSET	AMOUNT (Rs.)
Capital Fund		Current Assets	
Balance as on 01.04.2022	146,673.61	Cash in Hand	126,850.00
Add: Excess of Income over Expenditure	4,647.00	Cash at Federal Bank	24,470.61
			151,320.61
Total		Total	151,320.61

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.085670)

Partner (FRN 006926N)

Place: New Delhi

Date: 31.07. 2023

UDIN:

23085670BHAFYM2126

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/PPS:-I w.e.f. 24/03/2021

No.- 65, Jigani Mantappa Village Post, Anekal taluk, Bannerghatta Main Road,
Bangalore, Karnataka - 560083

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023

	Amount (Rs.)	PAYMENTS	Amount (Rs.)
RECEIPTS			
<u>Opening Balance</u>			
Cash in Hand	350.00		
Cash at Bank	146323.61	Printing & Stationery Expenses	243,709.00
		Rent	4,725.00
			248,434.00
<u>Donations</u>			
through Bank	126581.00	<u>Closing Balance</u>	
through Cash	126500.00	Cash in Hand	126,850.00
		Cash at Federal Bank	24,470.61
			151,320.61
Total	399,754.61	Total	399,754.61

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: 31.07.2023

UDIN:

23085670 BHA FVM 2126

For Indian Movement Party

Abdul Subhan

Abdul Subhan
President

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,

Bangalore, Karnataka- 560083

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 MARCH, 2023

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Printing & Stationery Expenses	243,709.00	By Donations	253,081.00
To Rent	4725.00		
Sub - Total	248434.00		
To Excess of Income over Expenditure	4647.00		
Total	253,081.00	Total	253,081.00

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.085670)

Partner (FRN 006926N)

Place: New Delhi

Date: 31.07.2023

UDIN:

23085670BHAfVM2.126

For Indian Movement Party

Abdul Subhan

Abdul Subhan

President

Raghavendra B

Raghavendra B

Gen. Secretary

Iqbal Hussain

Iqbal Hussain

Treasurer

