

~~DEC/ABD~~

27/7

Voters Independent Party

Reg. No.: 56/134/2018-18/PPS-I w.e.f. 04/09/2018

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

~~DIB/MSD~~

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

Date: 27/07/2023



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,

Bharathi. P

(Bharathi Prakash)
Treasurer

Encl.: as above

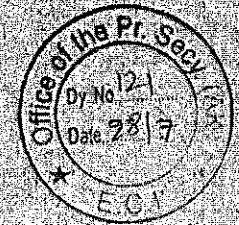
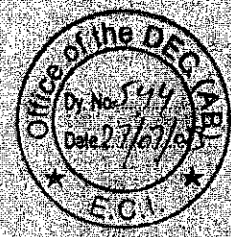
On file

13/08/23

27/7/23

27/07/2023
PRB/MSD

US (AKK)
Secy
Prakash



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

FORM 24A
(See rule 83B)

[This form should be filed with the Election Commission before the due date for furnishing return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961). A certificate to this effect should be attached with the Income-tax return to claim exemption under section 13A of 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, Kumbharaiah Nagar, Ward No. 148, Bangalore, Karnataka - 560097**
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- AA EAV1642C (DL-04-09-2018) WARD- CIRCLE 4(3)(1), 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.)	Made of contribution *(cheque/demand draft/cash)
1.	Ms. V. Sindhusri	AZCPV8930H	73,600	Bank Transfer
2.	Sultha Alias Vedha	HEAPS5296K	27,200	Bank Transfer
3.	Mr. V. Sanjay	AZCPV8929N	67,000	Bank Transfer
4.	Mrs. Shashikala	JLPPS9891Q	26,500	Bank Transfer
	TOTAL		1,94,300	

*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank from which the cheque/demand draft has been drawn.

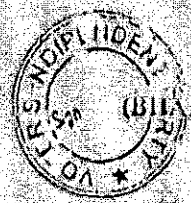
7. In case the contributor is a company, whether the conditions laid down under section 293 of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

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 duly stated.

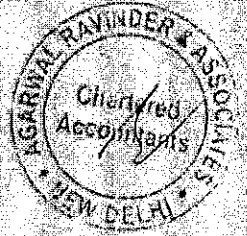
I further declare that I am verifying this form in my capacity as **Treasurer** on behalf of the Political Party above named and I am also competent to do so.

Date: **25.07.2023**
Place: **BANGALORE**



Bhharathi Prakash
(BHARATHI PRAKASHI) Treasurer

[Ins. by Notn. No. S.O. 1243(E), dated the 10th November, 2003.]



Agarwal
(R.K. Agarwal)
Partner
FRN - 036777
UDIN - 22085671000000000000000000000000

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 2023 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.

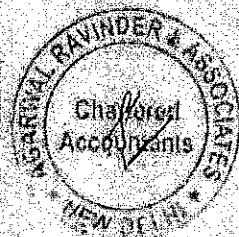
We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, 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:

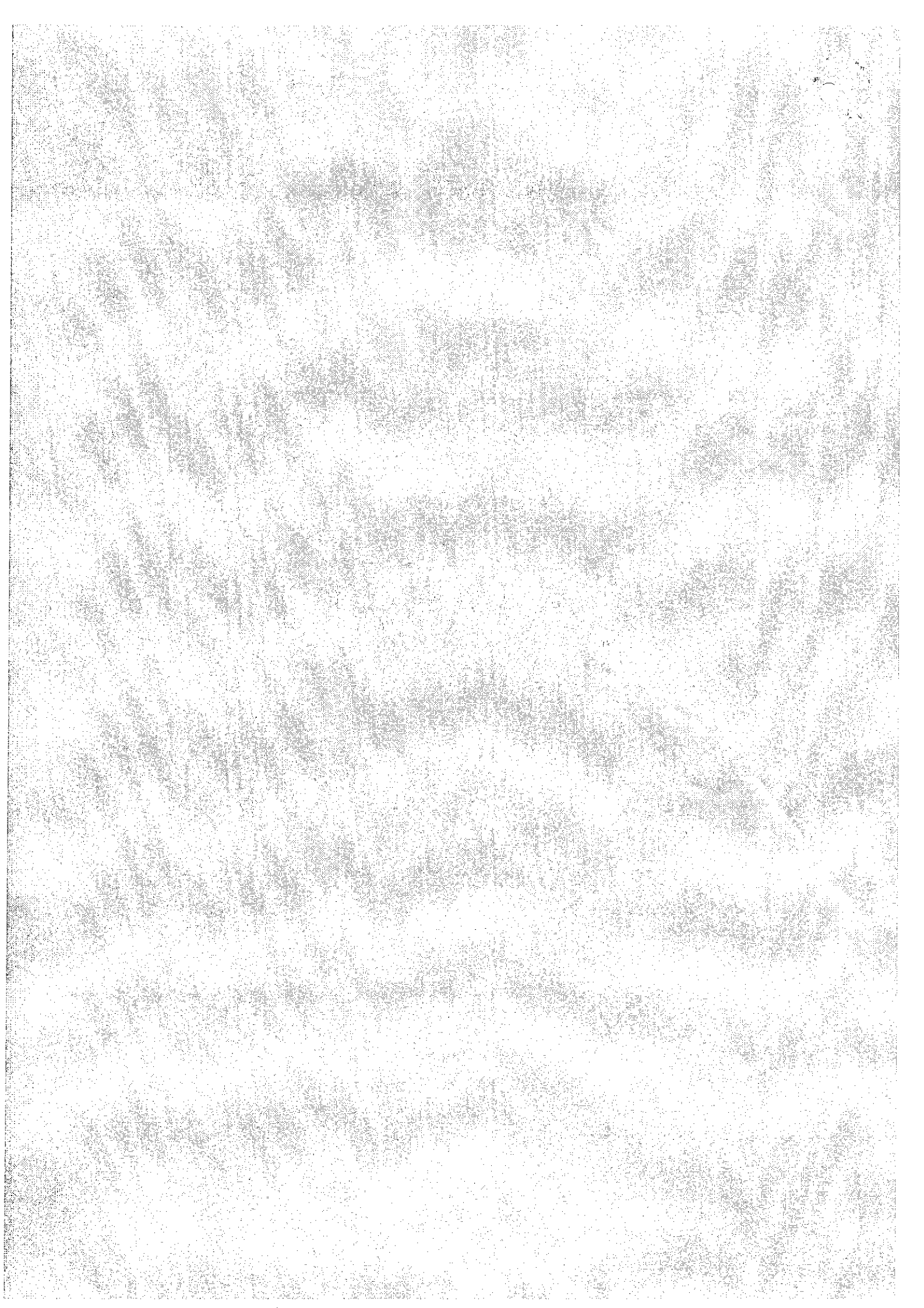
(i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;

(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 of the Balance Sheet of the state of affairs of the Political Party as at 31st March 2023;

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: 25.07.2023

For Agarwal Ravinder & Associates
Chartered Accountants

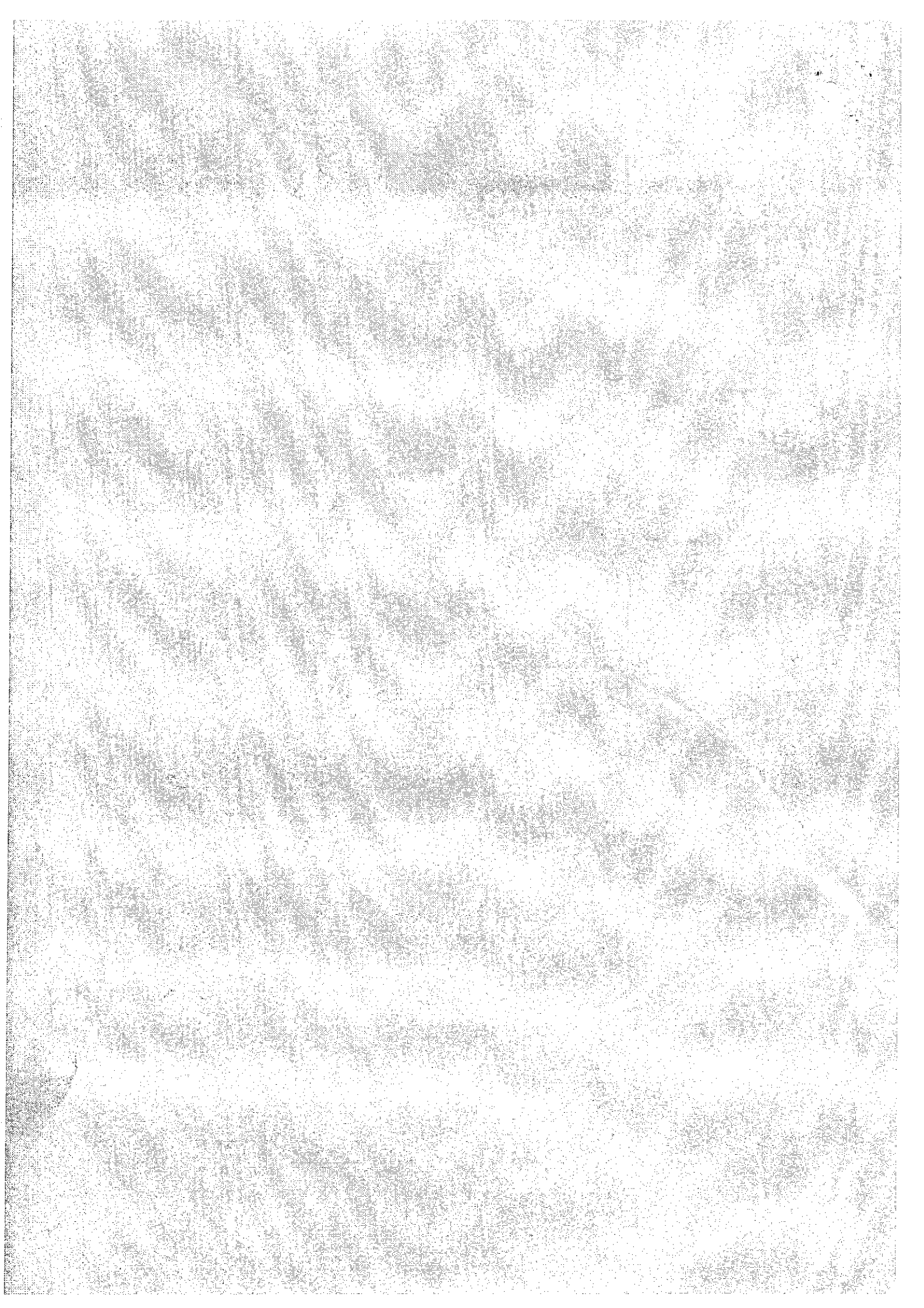


(R.K. Agarwal)
Partner

M. No.: 085670

FRN: 006926N

UDIN: 23085670BHAFVL2470



VOTERS INDEPENDENT PARTY

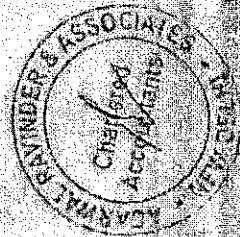
Reg. No.- 56/134/2018-18/PPS-1 w.e.f. 23/08/2018
 No. 903, 1st Floor, 6th Block, 86 Feet Road, Koramangala, Elipure, Ward No. 148, Bangalore, Karnataka - 560095
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 MARCH 2023

EXPENDITURE		AMOUNT (Rs.)	INCOME		AMOUNT (Rs.)
To	Meeting Expenses	30,000.00	By	Member Subscription & Donation	2,34,950.00
To	Newspaper & Periodicals	270.00			
To	Accounting Charges	12,950.00	By	Excess of Expenditure over Income	69,270.00
To	Office Rent	2,22,000.00			
To	Party Work Expenses	39,000.00			
	Total	3,04,220.00		Total	3,04,220.00

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:- 25.07.2023

UDIN: 23085670BHAFVL2470

For Voters Independent Party

Tejaswini S.R.

D. Alphonse
 Ravi Kumar
 President



Prakash

Bharathi
 Prakash
 Treasurer

Gen. Secretary

VOTERS INDEPENDENT PARTY

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

NO. 903, 1st Floor, 6th Block, 59 Feet Road, Koramangala, 5th Stage, Ward No. 148, Bangalore, Karnataka-560095

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

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
Opening Balance		Meeting Expenses	30,000.00
Cash in Hand	376.45	Newspaper & Periodicals	270.00
Cash at Bank- ICICI	71,745.00	Accounting Charges	12,950.00
Members Subscription & Donations		Office Rent	2,22,000.00
through Bank	2,34,950.00	Party Work & Expenses	39,000.00
		Closing Balance	
		Cash in Hand	106.45
		Cash at Bank- ICICI	2,745.00
Total	3,07,071.45	Total	3,07,071.45

AUDITOR'S REPORT





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

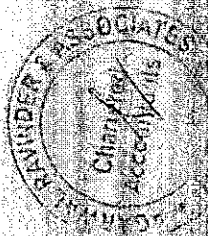
(R. K. Agarwal) (M.No:085670)
 Partner (FRN 006926N)
 Place:- New Delhi

Date:- 25.07.2023

UDIN: 230856708HAFVL2470

For Voters Independent Party

 D. Alphonse
 Ravi Kumar
 Tejaswini S.R.
 Bharathi
 Gen. Secretary Treasurer
 Prakash



VOTERS INDEPENDENT PARTY

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

No. 902, 1st Floor, 6th Block, 50 Feet Road, Koramangala, Elipura, Ward No. 148, Bangalore, Karnataka - 560095

BALANCE SHEET AS ON 31ST MARCH, 2023

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
General Fund Account		Current Assets	
Opening Balance-01.04.2022	72,121.45	Cash in Hand	106.45
LESS: Excess of Expenditure over Income	69,270.00	Cash at ICICI Bank	2,745.00
	2,851.45		
Total	2,851.45	Total	2,851.45

AUDITOR'S REPORT

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

(Signature)
 (R. K. Agarwal) (M.No 085670)
 Partner (FRN 006926N)
 Place - New Delhi
 Date: 25.07.2023
 UDIN: 23085670BHAFVL2470

For Voters Independent Party

(Signature)
 D. Alphonse
 Ravi Kumar
 President

(Signature)
 Tejaswini S.R.
 Gen. Secretary

(Signature)
 Prakash
 Treasurer

