

### M. Ravindar Kumar & Co

#### CHARTERED ACCOUNTANTS

# 443, Fourth Floor, Alkarim Trade Centre (AKTC), M.G. Road, Raniguni, Secunderabad - 500 003.

Tel: 040-66495393 • E-mail: ravindarfca90@gmail.com

Cell: 9246345393

Ref:

Date: 31 12/2024

To

ALL INDIA MAJLIS-E-INQUILAB-E-MILLAT 23-1-1009 TO 13, MOGALPURA, HYDERABAD, TELANGANA-500002

We have audited the Balance sheet of administration account of ALL INDIA MAJLIS-E-INQUILAB-E-MILLAT as on 31<sup>st</sup> march 2021 and the Income and Expenditure accounts for the year ended on that date and report that:

- 1. We have obtained all the information and explanation which to the best of our knowledge and belief where necessary for the purpose of our audit.
- 2. In our opinion, proper books of accounts have been kept by the Political Party so far as it appears from our examination of such books of accounts.
  - a. In case of the balance sheet of the state of the affairs of the Political Party as on 31.03.2021 and
  - b. In case of Income and Expenditure account excess of expenditure over income for the period ended on that date.

For M Ravindar Kumar & Co Chartered Accountants

FRN: 008714S

M Ravindar Kumar (Propeitor) M No.208217 Firm Regn. No. 008714S
Hyderabad
Hyderabad

## ALL INDIA MAJLIS-E-INQUILAB-E-MILLAT H-NO: 23-1-1009/13, MOGHALPURA, HYDERABAD, TELANGANA-500002 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021

	EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
То	Salaries/Wages Printing and stationery Registration Charges	2,400.00 1,600.00 4,000.00	By Excess of Expenditure over Income	8,000.00
150		8,000.00		8,000.00

As per our Report of Even Date For M. Ravindar Kumar & Co. Chartered Accountants

M. Ravindar Kumar

(Proprietor) M. NO: 208217

0087148

Hyderabad

Syed Taraq Quadri (President)

Mohdammed Abdul Quddus Ghori (Secretary)

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Mohd Abdul Qavi Abbasi (Treasurer)

# ALL INDIA MAJLIS-E-INQUILAB-E-MILLAT H-NO: 23-1-1009/13, MOGHALPURA, HYDERABAD, TELANGANA-500002 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2021

RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
Capital Fund		Salaries/Wages	2,400.00
Membership fee	10,000.00	Printing and stationery	1,600.00
		Registration Charges	4,000.00
		Closing Balance	
		SBI Bank Balance	
		Cash in hand	2,000.00
TOTAL	10,000.00	TOTAL	10,000.00

As per our Report of Even Date For M. Ravindar Kumar & Co. Chartered Accountants

M. Ravindar Kumar

(Proprietor) M. NO: 208217

Syed Taraq Quadri (President)

Mohdammed Abdul Quddus Ghori (Secretary)

Firm Regn. No. 008714S

Hyderabad

Hyderabad

Mohd Abdul Qavi Abbasi (Treasurer)

#### ALL INDIA MAJLIS-E-INQUILAB-E-MILLAT H-NO: 23-1-1009/13, MOGHALPURA, HYDERABAD, TELANGANA-500002 BALANCE SHEET AS AT 31.03.2021

LIABILITIES	Amount Rs.	ASSETS	Amount Rs.
Capital Account Excess of Expenditure		Cash-in-Hand SBI Bank Balnce	2,000.00
over Income	-8,000.00 <b>2,000.00</b>		2,000.00

As per our Report of Even Date For M. Ravindar Kumar & Co. Chartered Accountants

M. Ravindar Kumar

(Proprietor) M. NO: 208217

Hyderabad

Syed Taraq Quadri (President)

Mohdammed Abdul Quddus Ghori (Secretary)

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