

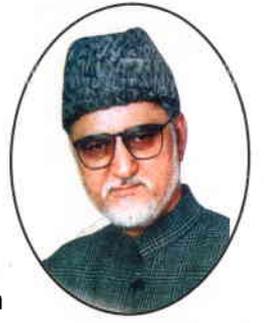


غازی ملت الحاج محمد امان اللہ خان صاحب مرحوم کا قائم کردہ ملت مظلوم کا انقلابی مرکز

مجلس بچاؤ تحریک

# MAJLIS BACHAO TAHREEK

Office : 16-4-593/A, Opp. Al-Aman Café, Chanchalguda, Hyderabad-500 024. (T.S.) India  
Ph : (O) : 040-24528553, Cell : 9246529800, 9000699800 E-mail : amjedmbt@gmail.com



Movement for Social Justice, Awareness & Upliftment Shelter For Backward & Minority Communities

**Date:-** 31.05.2022

To  
Chief Electoral Officer, Telangana,  
5<sup>th</sup> Floor, North Block,  
Buddabhavan, Municipal Complex,  
M.G. Road, Ranigunj,  
Secunderabad – 500003.

Sir,

**Sub:** Submission of Contribution Report in Form 24A and Audited Annual Accounts, with Audit Report for the year ended 2020-21 Reg.

2019-20  
2018-19  
\*\*\*\*\*

We herewith submit contribution report in Form 24A and Audited Annual Accounts, with Audit Report for the Year Ended 2020-21.

Thanking You.

Yours Sincerely.

For MAJLIS BACHAO THAREEK

President

*Handwritten signature and name: Majlis Bachao Tahreek*





# KAMLESH KUMAR BHARGAVA

## Chartered Accountant

### INDEPENDENT AUDITOR'S REPORT

To  
The Members  
MAJLIS BACHAO TAHREEK (M.B.T)  
Hyderabad.

#### Report on the Financial Statements:

We have audited accompanying financial statements of MAJLIS BACHAO TAHREEK (M.B.T), H.No. 16-3-527, Chanchalguda, Hyderabad – 500 024 as on 31.03.2021 which comprises Balance Sheet as at 31<sup>st</sup> March 2021 and annexed **Income and Expenditure Account** and **Receipts and Payments Account** for period 01.04.2020 to 31.03.2021 and a summary of significant accounting policies and other explanatory information.

#### Management's Responsibility for the Financial Statements:

Management is responsible for the preparation of these financial statements in accordance of **Societies Registration Act**. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

#### Auditor's Responsibility:

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the **Standards on Auditing** issued by the **Institute of Chartered Accountants of India**. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the **Society's** preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.



We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

**Report on Other Legal and Regulatory Matters**

- a) The Balance Sheet and the Profit and Loss Account have been drawn up in accordance with the provisions of **Societies Registration Act**.
- b) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit and have found them to be satisfactory.
- c) in our opinion, proper books of account as required by law have been kept by the society so far as appears from our examination of those books
- d) The Balance Sheet, Income & Expenditure Account and Receipts & Payments account dealt with by this report are in agreement with the books of account.

**Opinion:**

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the **Societies Registration Act.**, in the manner so required for Society and 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 **Society** as at **31<sup>st</sup> March 2021**;
- (b) in the case of the **Income and Expenditure Account** of the **Excess of Income over Expenditure** for the year ended on that date.

**For KAMLESH KUMAR BHARGAVA**  
**Chartered Accountants**

*Kamlesh Kumar Bhargava*



**(KAMLESH KUMAR BHARGAVA)**  
**Proprietor**      **M.No. 16307**

**Place :- Hyderabad**  
**Date :- 27/11/2021**

**MAJLIS BACHAO TAHREEK (M.B.T)**  
H.No. 16-3-527, Chanchalguda, Hyderabad – 500 024

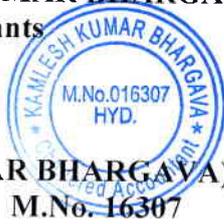
**SIGNIFICANT ACCOUNTING POLICIES FORMING PART OF OUR AUDIT  
REPORT OF EVEN DATE**

1. The Accounts are drawn up on historical cost basis and have been prepared in Accordance with generally accepted accounting practices and applicable accounting standards.
2. All Contribution / Donations and expenditure have been recognized on Cash basis.
3. Depreciation on Fixed Assets is charged at the rates prescribed in Income Tax Act 1961

For **KAMLESH KUMAR BHARGAVA**  
Chartered Accountants



**(KAMLESH KUMAR BHARGAVA)**  
Proprietor



M.No. 16307

**MAJLIS BACHAO TAHREEK (M.B.T),**


President

General Secretary



Place :- Hyderabad  
Date :- 27/11/2021

**Majeedullah Khan@Farhat Khan**  
President, Majlis Bachao Tahreek (MBT)

**Syed Mustafa Mehmood**  
Gen. Secretary, Majlis Bachao Tahreek (MBT)

**MAJLIS BACHAO TAHREEK (M.B.T)**  
H.No. 16-3-527, Chanchalguda, Hyderabad – 500 024

**01-04-2020 to 31-03-2021**

**NOTES ON ACCOUNTS SCHEDULE FORMING PART OF OUR REPORT OF EVEN DATE**

1. MAJLIS BACHAO TAHREEK (M.B.T) is maintaining all its Books of Accounts and Financial Statements in accordance with the standards.
2. MAJLIS BACHAO TAHREEK (M.B.T) is maintaining Fixed Assets Register and the assets purchased during the period are properly recorded in register.
3. Proper budgetary control is followed for both with respect to Revenue and Capital Expenditure.
4. The fund of the MAJLIS BACHAO TAHREEK (M.B.T) is not applied either directly or indirectly for making any payment to the members of the Trust.
5. The Contribution/Donations amounts received from the M.B.T Executive Members (from Office Bearers and Members) are being utilized only for the Specific Objects and Purpose as per the Trust Deed for which the same are appropriated.

**For KAMLESH KUMAR BHARGAVA**  
Chartered Accountants

*Kamlesh Kumar Bhargava*

**(KAMLESH KUMAR BHARGAVA)**  
Proprietor

M.No. 16307



**MAJLIS BACHAO TAHREEK (M.B.T),**

*Majeedullah Khan*

President

*Syed Mustafa Mehmood*

General Secretary



Place :- Hyderabad

Date :- 27/11/2021

**Majeedullah Khan@Farhat Khan**  
President, Majlis Bachao Tahreek (MBT)

**Syed Mustafa Mehmood**  
Gen. Secretary, Majlis Bachao Tahreek (MBT)

PAN : AAAAM 9320 L

ASSESSMENT YEAR : 2021-22

RANGE :

NAME & ADDRESS OF THE ASSESSEE : MAJLIS BACHAO TAHREEK  
H.No. 16-3-527, Chanchalguda  
Hyderabad - 500 024

STATUS : POLITICAL PARTY - AOP

DATE OF INCORPORATION : 08/09/1994

PREVIOUS YEAR ENDING : 31.03.2021

BANK A/C. DETAILS :  
ACCOUNT NUMBER :  
IFSC CODE :

**COMPUTATION OF TOTAL INCOME**

I. INCOME FROM THE HEAD " OTHER SOURCES":	Amount	Amount
Excess of Income Over Expenditure (Income & Expenditure Account)	Rs.	Rs.
Less:- Exempt U/s. 13A of the Income Tax Act 1961	3,002.00	
	<u>3,002.00</u>	-

Total Taxable Income NIL

Tax Thereon NIL

  
Majeedullah Khan@Farhat Khan  
President, Majlis Bachao Tahreek (MBT)

  
Syed Mustafa Mehmood  
Gen. Secretary, Majlis Bachao Tahreek (MBT)



**MAJLIS BACHAO TAHREEK**

H.No. 16-3-527, Chanchalguda

Hyderabad - 500 024

**RECEIPTS AND PAYMENTS ACCOUNT DURING THE PERIOD 01.04.2020 TO 31.03.2021**

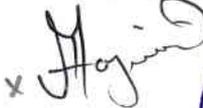
RECEIPTS	Amount ₹	PAYMENTS	Amount ₹
To Opening Balance		By Salaries	84,000.00
Cash in Hand	14,424.00	By Staff Welfare	20,000.00
To Contributions / Donations		By Office Maintenance	22,619.00
(from Office Bearers & Members)	300,000.00	By Telephone Expenses	16,875.00
		By Electricity Charges	29,227.00
		By Printing & Stationary	25,839.00
		By Postage	5,069.00
		By Conveyance & Travelling	52,490.00
		By Legal Expenses	19,031.00
		By Miscellaneous Exp.	21,258.00
		By Closing Balances	
		Cash in Hand	18,016.00
	<b>314,424.00</b>		<b>314,424.00</b>

As per the Books of Accounts produced before me,  
Examined and Found Correct

For KAMLESH KUMAR BHARGAVA  
Chartered Accountants

  
(KAMLESH KUMAR BHARGAVA)  
Proprietor M.No. 16307  


For MAJLIS BACHAO TAHREEK

  
President  
  
General Secretary  


Place :- Hyderabad

Date :- 27/11/2021

**Majeedullah Khan@Farhat Khan**  
President, Majlis Bachao Tahreek (MBT)

**Syed Mustafa Mehmood**  
Gen. Secretary, Majlis Bachao Tahreek (MBT)

**MAJLIS BACHAO TAHREEK**

H.No. 16-3-527, Chanchalguda

Hyderabad - 500 024

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021**

EXPENDITURE	Amount ₹	INCOME	Amount ₹
To Salaries	84,000.00	By Contributions / Donations	
To Staff Welfare	20,000.00	(from Office Bearers of MBT)	300,000.00
To Office Maintenance	22,619.00		
To Telephone Expenses	16,875.00		
To Electricity Charges	29,227.00		
To Printing & Stationary	25,839.00		
To Postage	5,069.00		
To Conveyance & Travelling	52,490.00		
To Legal Expenses	19,031.00		
To Miscellaneous Exp.	21,258.00		
To Depreciation	590.00		
To Excess of Income Over Expenditure	3,002.00		
	<u>300,000.00</u>		<u>300,000.00</u>

As per the Books of Accounts produced before me,  
Examined and Found Correct

For KAMLESH KUMAR BHARGAVA  
Chartered Accountants

  
(KAMLESH KUMAR BHARGAVA)  
Proprietor M.No. 16307 Accountant



For MAJLIS BACHAO TAHREEK

  
President



  
General Secretary

Place :- Hyderabad  
Date :- 27/11/2021

**Syed Mustafa Mehmood**  
Gen. Secretary, Majlis Bachao Tahreek (MBT)

**Majeedullah Khan@Farhat Khan**  
President, Majlis Bachao Tahreek (MBT)

**MAJLIS BACHAO TAHREEK**

H.No. 16-3-527, Chanchalguda

Hyderabad - 500 024

**BALANCE SHEET AS ON 31ST MARCH 2021**

LAIBILITIES		Amount ₹	ASSETS		Amount ₹
<b>CAPITAL FUND</b>			<b>FIXED ASSETS</b>		
Opening Balance	18,360.00		Funitures	3,936.00	
<b>Add:- Excess of Income</b>			<b>Less:- Dep @ 15%</b>	<u>590.00</u>	3,346.00
Over Expenditure	<u>3,002.00</u>	21,362.00			
			<b>Closing Balances</b>		
			Cash in Hand		18,016.00
		<u><u>21,362.00</u></u>			<u><u>21,362.00</u></u>

As per the Books of Accounts produced before me,  
Examined and Found Correct

For KAMLESH KUMAR BHARGAVA  
Chartered Accountants

For MAJLIS BACHAO TAHREEK

(KAMLESH KUMAR BHARGAVA)  
Proprietor M.No. 16307

President

General Secretary



**Majeedullah Khan@Farhat Khan**  
President, Majlis Bachao Tahreek (MBT)

**Syed Mustafa Mehmood**  
Gen. Secretary, Majlis Bachao Tahreek (MBT)

Place :- Hyderabad

Date :- 27/11/2021