

"Those who are merciful will be shown mercy by the Most Merciful. Be merciful to those on the earth and the one in the heavens will have mercy upon you"

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

A.I.M.I.M

ALL INDIA MAJLIS-E-INQUILAB-E-MILLAT

كُلِّ هِنْدِ مَجْلِسِ اِنْقِلَابِ مِلَّت

आल इंडिया मजलिस-ए-इनक्लाब-ए-मिल्लत

ఆల్ ఇండియా మజ్లిస్-ఏ-ఇన్కులాబ్-ఏ-మిల్లత్

PRESIDENT : Syed Hamed Hussain Shuttari (M.A.)

Date : 28/11/2023

To,
The Chief Electoral Officer,
9th Floor, BRK Bhavan,
Hyderabad, T.S.

Respected sir,

Sub: Submission of Audit Report for the financial year 2022-2023 – reg.

It is to submit here that we have already submitted the audit report for the financial year 2022-2023 on 22-07-2023. as per the request of the secretary Telangana State Election Commission, hereby Iam submitting the copy of acknowledgement of the same along with the Audit report for the financial year 2022-2023.

Thanking you.

Yours Sincerely

**SYED HAMED HUSSAIN SHUTTARI
(PRESIDENT)**



Head Office : Darul Islam # 23-1-1009/13, Moghalpura, Hyderabad-500 002 (T.S.), India.

Branch Office : Shuttaria Maskan # 17-6-22/2, Dabeerpura, Hyderabad-500 023 (T.S.), India.

Mobile : +91 9989190780, 8978504780, Email : aimim6692@gmail.com, Website : aimimmail.com

Follows Us On : : AIMIM AIMIM : Aimim05862924 : AIMIMTS : All India Majlis E Inquilab E Millat



M. Ravindar Kumar & Co

CHARTERED ACCOUNTANTS

16-1-24/81, LIGH 81/2RT, Saidabad Housing Board Colony,
Saidabad, Hyderabad - 500 059.

Cell : 9246345393 | E-mail : ravindarfca90@gmail.com

Date: 30-09-2023

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 31st march 2023 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 31.03.2023 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

M Ravindar Kumar

(Propeitor) M No.208217



Date: 30-09-2023

Place: Hyderabad


CODE NO. : 2777
NAME OF ASSESSEE : ALL INDIA MAJLIS-E-INQUILAB-E-MILLAT
PAN : AAJAA5462A
OFFICE ADDRESS : 23-1-1009 TO 13, MOGALPURA, HYDERABAD, TELANGANA-500002
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2023 - 2024
SUB-STATUS : PUBLIC CHARITABLE TRUST
CLAIMING EXEMPTION UNDER : Section 13A
WARD NO : **FINANCIAL YEAR** : 2022 - 2023
D.O.I. : 20/09/2019
EMAIL ADDRESS : qaviabbasi@yahoo.com
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 500002002
IFSC CODE : SBIN0000847
ADDRESS : HYDERABAD MAIN
ACCOUNT NO. : 39054648950 [VALIDATED]
RETURN : ORIGINAL (FILING DATE : 31/10/2023 & NO. : 478970311311023)
IMPORT DATE : AIS : 30-10-2023 07:23 PM **TIS** : 30-10-2023 07:23 PM
26AS : 30-10-2023 07:23 PM

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME	NIL
VOLUNTARY CONTRIBUTION RECEIVED DURING THE YEAR	500
LESS: INCOME CLAIMED EXEMPT U/S 13A	500
GROSS TOTAL INCOME	NIL
TOTAL INCOME	NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
TAX PAYABLE	NIL


MOHD ABDUL QAUI ABBASI



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 31.03.2023

RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
<u>To Opening Balance</u>			
SBI Bank Balance	-	By General Expenses	520.00
Cash in Hand	3,000.00		
		<u>Closing Balance</u>	
To Subscription Fee	500.00	SBI Bank Balance	-
		Cash in hand	2,980.00
TOTAL	3,500.00	TOTAL	3,500.00

As per our Report of Even Date

For M. Ravindar Kumar & Co.
Chartered Accountants

M. Ravindar Kumar

M. Ravindar Kumar
(Proprietor) M. NO: 208217



For All India Majlis-E-Inquilab-E-Millat

Syed Shah Hamed

Syed Shah Hamed
Hussain Shuttary
(President)

Mohd Abdul Qaui

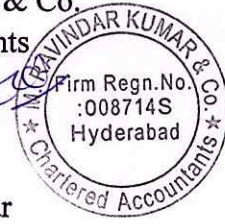
Mohd Abdul
Qaui Abbasi
(Secretary)

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 31.03.2023

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To General Expenses	520.00	By Subscription Fee	500.00
		By Excess of Expenditure over Income	20.00
	520.00		520.00

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

M. Ravindar Kumar
M. Ravindar Kumar
(Proprietor) M. NO: 208217



For All India Majlis-E-Inquilab-E-Millat

Syed Shah Hamed
Syed Shah Hamed
Hussain Shuttary
(President)

Mohd Abdul Qaui Abbasi
Mohd Abdul
Qaui Abbasi
(Secretary)

ALL INDIA MAJLIS-E-INQUILAB-E-MILLAT
H-NO: 23-1-1009/13, MOGHALPURA, HYDERABAD, TELANGANA-500002
BALANCE SHEET AS AT 31.03.2023

LIABILITIES	Amount Rs.	ASSETS	Amount Rs.
Capital Fund			
Opening Balance	3,000.00	Cash-in-Hand	2,980.00
Add: Excess of Expenditure over Income	-20.00	SBI Bank Balnce	-
	2,980.00		
	2,980.00		2,980.00

As per our Report of Even Date

For M. Ravindar Kumar & Co.
Chartered Accountants

M. Ravindar Kumar

M. Ravindar Kumar
(Proprietor) M. NO: 208217



For All India Majlis-E-Inquilab-E-Millat

Syed Shah Hamed Hussain Shuttary

Syed Shah Hamed
Hussain Shuttary
(President)

Mohd Abdul
Qai Abbasi
(Secretary)