



VIJAYAN AND ASSOCIATES
Chartered Accountants

vijayanandassociatestvm@gmail.com,
vjaassociates@yahoo.com

+471-231 2606 (O)
+91 9447 032 606
+91 8137 023 466

AUDIT REPORT

I have examined the Balance Sheet of **Anna Democratic Human Rights Movement party of India, Thiruvananthapuram** as on 31-03-2024 and the Receipts & Payments Account and Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which, to the best of my opinion, knowledge and belief, were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above named trust/institution visited by me so far as appears from my examination of the books and proper returns adequate for the purpose of audit have been received from branches not visited by me

In my opinion and to the best of my information, and according to information and explanations given to me, the said accounts give a true and fair view-

- (i) In case of the Balance Sheet, of the state of affairs of the above named Trust/Institution as on 31-03-2024, and
- (ii) In case of the Income & Expenditure Account, of the excess of Income over Expenditure during its accounting year ending on 31-03-2024

Place : Trivandrum

Date : 24.05.2025

For VIJAYAN AND ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No. 627442S

N. VIJAYAN, C.A., DISA
Mem No. 20, 168 (Partner)



For ANNA DEMOCRATIC HUMAN RIGHTS
MOVEMENT PARTY OF INDIA

General Secretary



For ANNA DEMOCRATIC HUMAN RIGHTS
MOVEMENT PARTY OF INDIA

General Secretary

"ANNAMALU HOUSE", SMRA 59,
T.C 22/1995 (2), Sasihemangalam, Trivandrum - 695010



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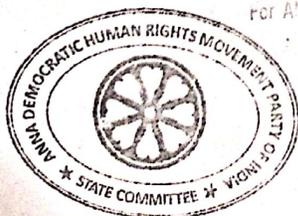
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Place : Trivandrum

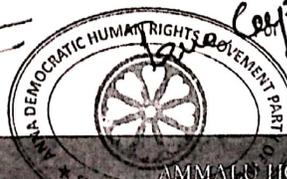
Date : 24.05.2025

N. VIJAYAN, Dip. FCA, D. SA
Mem No. 20366 (Partner)



FOR ANNA DEMOCRATIC HUMAN RIGHTS
MOVEMENT PARTY OF INDIA

General Secretary



FOR ANNA DEMOCRATIC HUMAN RIGHTS
MOVEMENT PARTY OF INDIA

General Secretary

AMMA'S HOUSE, SMRA-59,
T.C. 22/1995 (2), Sasthamangalam, Trivandrum - 695010

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

**[FORM 24A
(See Rule 85B)]**

[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: **AnnA Democratic Human Rights Movement Party of India (AnnA DHRM Party)**
2. Status of the Political Party : **Unrecognised (recognised/Unrecognised)**
3. Address of the headquarters of the Political Party : **Amal Bhavan, Thrikkannamangal, Kottarakkara, Kollam, Kerala, 691506**
4. Date of registration of Political Party with Election commission : **05/07/2020**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the Political Party is filed : **AAKAA9456B**
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year : **2024 - 2025**

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	NIL		NIL	NIL	

*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, SAJI MON .T (full name in Block letters), son/daughter of THANKAPPAN.N solemnly declare that to the best of my knowledge and belief, the information given in this correct, complete and truly stated.

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

True Copy

For ANNA DEMOCRATIC HUMAN RIGHTS
MOVEMENT PARTY OF INDIA

[Signature]
General Secretary

[Signature]
SAJI MON.T @ SAJI KOLLM

(Signature and name of the Treasurer/authorised person)]



For ANNA DEMOCRATIC HUMAN RIGHTS
MOVEMENT PARTY OF INDIA

General Secretary

**ANNA DEMOCRATIC HUMAN RIGHTS MOVEMENT PARTY OF INDIA
THIRUVANANTHAPURAM**

BALANCE SHEET AS ON 31-03-2024

LIABILITY	AMOUNT	ASSET	AMOUNT
Capital Fund		Fixed Assets	
Capital A/c	Nil	Furniture and Fittings	
Excess Of Income Over Expenditure		Table & Chairs	12264.97
As per Last B/s	42549.95	Add: Addition during the year	3300.00
Add: Addition during the year	29465.10		15564.97
Audit Fee Payable		Less: Depreciation	1556.50
As per last B/s	2500.00		14008.47
Add: Addition during the year	2500.00	Electrical Equipments	
	5000.00	Fan & Tabc	4501.88
Less: Paid during the year	Nil	Less: Depreciation	675.28
			3826.60
		Mic Stand - Podium heavy 24 double	6672.50
		Less: Depreciation	1000.88
			5671.63
		Speaker - Aeronos SK 12	13345.00
		Less: Depreciation	2001.75
			11343.25
		Computer and Accessories	38870.00
		Less: Depreciation	5830.50
			33039.50
		Current Assets	
		Closing Balance	
		Cash in hand	4025.60
		Cash at Bank - Canara Bank ...3162	5100.00
	77015.05		77015.04

Trivandrum
24-05-2025

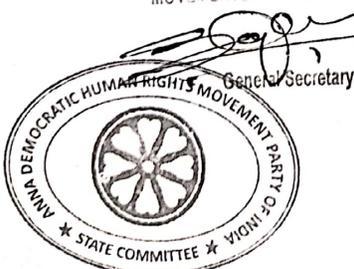
Vide our report of even date attached

For VIJAYAN AND ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg No. 200442S

N. VIJAYAN M. Com, FCA, DISA
Mem No: 200386 (Partner)

True Copy

For ANNA DEMOCRATIC HUMAN RIGHTS
MOVEMENT PARTY OF INDIA



For ANNA DEMOCRATIC HUMAN RIGHTS
MOVEMENT PARTY OF INDIA

[Signature]
General Secretary

ANNA DEMOCRATIC HUMAN RIGHTS MOVEMENT PARTY OF INDIA
THIRUVANANTHAPURAM

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM
01-04-2023 TO 31-03-2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Office Rent	18000.00	By Bucket Collection	152338.00
" District meeting and party camp exp	13458.00		
" Printing & Stationery	50762.00		
" Repaires and Maintenance	6984.00		
" Travelling Expenses	8954.00		
" Programme Expenses	5500.00		
" Press Conference Expenses	5650.00		
" Audit Fee	2500.00		
" Depreciation	11064.90		
" Excess of income over expenditure	29465.10		
	152338.00		152338.00

Trivandrum
24-05-2025

Vide our report of even date attached

For VIJAYAN AND ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Reg. No. 037442S

[Handwritten Signature]
 N. VIJAYAN M.Com. FCA, DISA
 Mem No. 203366 (Partner)

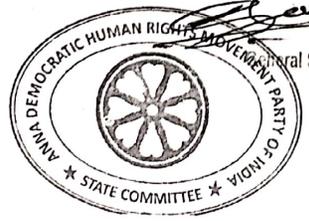


For ANNA DEMOCRATIC HUMAN RIGHTS
 MOVEMENT PARTY OF INDIA

[Handwritten Signature]
 General Secretary

True Copy:

For ANNA DEMOCRATIC HUMAN RIGHTS
 MOVEMENT PARTY OF INDIA



[Handwritten Signature]
 General Secretary

ANNA DEMOCRATIC HUMAN RIGHTS MOVEMENT PARTY OF INDIA
THIRUVANANTHAPURAM

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2023 TO 31-03-2024

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balance</u>		By Office Rent	18000.00
Cash in Hand	3165.60	„ District meeting and party camp exp	13458.00
Cash at Bank - Canara Bank ...3162	5100.00	„ Printing & Stationery	50762.00
„ Bucket Collection	152338.00	„ Repaires and Maintenance	6984.00
		„ Travelling Expenses	8954.00
		„ Programme Expenses	5500.00
		„ Press Conference Expenses	5650.00
		„ Table & Chairs	3300.00
		„ Computer and Accessories	38870.00
		„ <u>Closing Balance</u>	
		Cash in Hand	4025.60
		Cash at Bank - Canara Bank ...3162	5100.00
	160603.60		160603.60

Trivandrum
24-05-2025

Vide our report of even date attached

For VIJAYAN N. S. Iyer, A
Chartered Accountants
No. 415

N. VIJAYAN Iyer, FCA, DIS
Mem No. 203388 (Partner)

T. S. Cepe
For ANNA DEMOCRATIC HUMAN RIGHTS
MOVEMENT PARTY OF INDIA



For ANNA DEMOCRATIC HUMAN RIGHTS
MOVEMENT PARTY OF INDIA

[Signature]
General Secretary