



VIJAYAN AND ASSOCIATES
Chartered Accountants

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AUDIT REPORT

I have examined the Balance Sheet of **Anna Democratic Human Rights Movement party of India, Thiruvananthapuram** as on 31-03-2025 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 31-03-2025, and
- (ii) In case of the Income & Expenditure Account, of the excess of Income over Expenditure during its accounting year ending on 31-03-2025

Place : Trivandrum

Date : 24.05.2025



For ANNA DEMOCRATIC HUMAN RIGHTS
MOVEMENT PARTY OF INDIA

[Signature]
General Secretary

For VIJAYAN AND ASSOCIATES
CHARTERED ACCOUNTANTS
For Anna DHRM Party

N. VIJAYAN, FCA, DISA
Mem. No. 123456 (Partner)



For ANNA DEMOCRATIC HUMAN RIGHTS
MOVEMENT PARTY OF INDIA

[Signature]
General Secretary

AMMALI HOUSE, SMRA 59,
T.C. 22/1995 (2), Sasthamangalam, Trivandrum - 695010



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

¹[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, Thrikkannamangai, 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 : 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.)	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.

For ANNA DEMOCRATIC HUMAN RIGHTS
MOVEMENT PARTY OF INDIA

General Secretary

True Copy
Date: 28/5/2025
Place: KOTTARAKKARA

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

SAJI MON.T @ SAJI KOLLM
For ANNA DEMOCRATIC HUMAN RIGHTS
MOVEMENT PARTY OF INDIA

General Secretary



ANNA DEMOCRATIC HUMAN RIGHTS MOVEMENT PARTY OF INDIA
THIRUVANANTHAPURAM

BALANCE SHEET AS ON 31-03-2025

LIABILITY	AMOUNT	ASSET	AMOUNT
<u>Capital Fund</u>		<u>Fixed Assets</u>	
Capital A/c		<u>Furniture and Fittings</u>	
<u>Excess Of Income Over Expenditure</u>		Table & Chairs	14008.47
As per Last B/s	72015.05	<u>Less:</u> Depreciation	<u>1400.85</u>
<u>Less:</u> Excess of expenditure over income	6684.99	<u>Electrical Equipments</u>	
<u>Audit Fee Payable</u>		Fan & Tab	3826.60
As per last B/s	5000.00	<u>Less:</u> Depreciation	<u>573.99</u>
<u>Add:</u> Addition during the year	2500.00	Mic Stand - Podium heavy 24 double	5671.63
	7500.00	<u>Less:</u> Depreciation	<u>850.74</u>
<u>Less:</u> Paid during the year	Nil	Speaker - Aerones SK 12	11343.25
		<u>Less:</u> Depreciation	<u>1701.49</u>
		Computer and Accessories	33039.50
		<u>Add:</u> Addition during the year	<u>6900.00</u>
			39939.50
		<u>Less:</u> Depreciation	<u>5990.93</u>
		<u>Current Assets</u>	
		<u>Closing Balance</u>	
		Cash in hand	3458.60
		Cash at Bank - Canara Bank ...3162	5100.00
	72830.06		72830.06

Trivandrum
24-05-2025

Vide our report of even date attached

For VIJAYAN AND ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regd. No. 01442S

N. VIJAYAN, CA, FCA, DSA
Mem No. 201386 (Partner)

True copy

For ANNA DEMOCRATIC HUMAN RIGHTS
MOVEMENT PARTY OF INDIA

Signature
General Secretary



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
01-04-2024 TO 31-03-2025

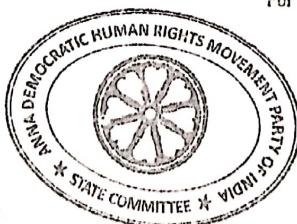
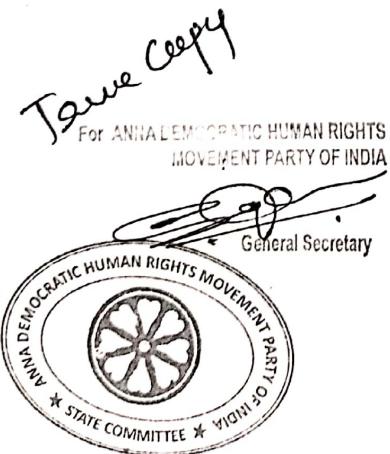
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Office Rent	18000.00	By Bucket Collection	323713.00
,, District meeting and party camp exp	15485.00	,, Excess of expenditure over income	6684.99
,, Printing & Stationery	237756.00		
,, Repaires and Maintenance	7458.00		
,, Travelling Expenses	7895.00		
,, Programme Expenses	25286.00		
,, Press Conference Expenses	5500.00		
,, Audit Fee	2500.00		
,, Depreciation	10517.99		
	330397.99		330397.99

Trivandrum
24-05-2025

Vide our report of even date attached

For VIJAYAN AND ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No. 0374426

N. VIJAYAN & Co., FCA, DISA
Mem. No. 10806 (Partner)



For ANNA DEMOCRATIC HUMAN RIGHTS
MOVEMENT PARTY OF INDIA

General Secretary

ANNA DEMOCRATIC HUMAN RIGHTS MOVEMENT PARTY OF INDIA
THIRUVANANTHAPURAM

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2024 TO 31-03-2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance			
Cash in Hand	4025.60	By Office Rent	18000.00
Cash at Bank - Canara Bank ...3162	5100.00	„ District meeting and party camp exp	15485.00
„ Bucket Collection	323713.00	„ Printing & Stationery	237756.00
		„ Repaires and Maintenance	7458.00
		„ Travelling Expenses	7895.00
		„ Programme Expenses	25286.00
		„ Press Conference Expenses	5500.00
		„ Computer and Accessories	6900.00
		„ Closing Balance	
		Cash in Hand	3458.60
		Cash at Bank - Canara Bank ...3162	5100.00
	332838.60		332838.60

Trivandrum

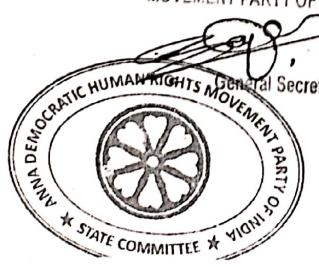
24-05-2025

Vide our report of even date attached

For VIJAYAN AND ASSOCIATE
 CHARTERED ACCOUNTANTS
 Firm Regd. No. 142S

N. VIJAYAN M.Com, FCA, DISA
 Mem. No: 203366 (Partner)

True copy
 For ANNA DEMOCRATIC HUMAN RIGHTS
 MOVEMENT PARTY OF INDIA



For ANNA DEMOCRATIC HUMAN RIGHTS
 MOVEMENT PARTY OF INDIA

Signature
 General Secretary