

**Anna Democratic Human Rights Movement
Party of India
(Anna DHRM Party)**

56/241/2019-20/PPS-I

Kerala State Committee

**Amal Bhavan, Thrikkannamangal,
Kottarakkara P.O.**

Kollam, Kerala PIN: 691506

e-mail : annadhrmparty2020@gmail.com

Date : 25-04-2022

State General Secretary

Sibu T
Mob: 9961798575

State President
Usha Ashokan
Mob: 9961983644

State Treasurer
Surjith S
Mob: 9544940370

State Working President
Saji Kollam
Mob: 9562076454

Website
annadhrmparty.org

From,

State General Secretary
AnnA Democratic Human Rights Movement Party of India
Amal Bhavan
Thrikkannamangal
Kottarakkara P.O.
Kollam, Kerala, Pin 691506

To,

Chief Electoral Officer &
Secretary to Government
Kerala

Sub: AnnA Democratic Humanrights Movement Party of India- Submission
of Contribution Report and Annual Accounts with Audit Report -
regarding

Reference: Your letter No.EL1/29/2-22-Elec Dated: 08.03.2022

Sir,

I am to invite your attention to the reference cited and to forward the

- i) Contribution Report in For 24A and Audit Annual Accounts with Audit Reports for the FYs 2019-20, 2020-21
- ii) Election Expenditure Statements pertaining to the Lok Sabha Elections and Legislative Assembly Elections held during the year 2017-2021 of AnnA Democratic Human Rights Movement Party of India as directed by your office vide reference cited. Our party got registration from Election Commission of India only on 05. 07. 2020. That is why we furnishing the details for the FYs 2019-20, 2020-21

It is intimated that as we have not received the audit report from the Auditors in time, the delay in the submission was not an intentional one. I humbly request you that the delay in submission of audit report may please be excused.

Yours Faithfully

State General Secretary
AnnA Democratic Human Rights Movement
Party of India



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

2. Status of the Political Party: REGISTERED UNRECOGNISED PARTY
(recognised/unrecognised)

3. Address of the headquarters of the Political Party: AMAL BHAVAN, THRIKKANNA MANGAL
KOTTARAKKARA P.O KOLLAM - 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: 2020-2021

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
		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, SIRUTHULASEEDHARAN (full name in Block letters), son/daughter of THULASEEDHARAN solemnly declare that to the best of my knowledge and belief, the information given in this Form is 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.

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

Date: 25-04-2022
Place: KOTTARAKKARA





AUDIT REPORT

I have examined the Balance Sheet of **Anna Democratic Human Rights Movement Party of India, Thiruvananthapuram** as at 31-03-2020 and the Receipts and Payment account and Income and Expenditure account on that date which are in agreement with the books of account maintained by the said institution at their head office at **Thiruvananthapuram**.

I have obtained all the information and explanation which to the best of my opinion, knowledge and belief were necessary for the purpose of the audit. In my opinion, proper books of account have been kept by the institution as appears from my examination of the books, subjects to comments given below.

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

1. In the case of the Balance Sheet of the state of affairs of the institution as at 31-03-2020, and
2. In the case of the Income and Expenditure account of the net income of the institution for the period from 24-07-2019 to 31-03-2020.

Place: Trivandrum,
Date: 29-03-2022.



For VIJAYAN AND ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg No: 007442S

N. Vijayan M.Com, FCA, D.I.S.A
Mem No: 203386 (Partner)



ANNA DEMOCRATIC HUMAN RIGHTS MOVEMENT PARTY OF INDIA
THIRUVANANTHAPURAM

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 24-07-2019 TO 31-03-2020

Receipts	Amount	Payments	Amount
To <u>Opening Balance</u>		By Stamb Paper For Notary	11450.00
Cash In hand	Nil	„ Fee Charged To Notary Attestation	11000.00
„ Membership Fee	2525.00	„ Fee To Secretary Election Commission of India	10000.00
„ Contribution From Members	101000.00	„ Newspaper Publishing Expenses	58000.00
		„ Postage Expenses	598.40
		„ Rent Paid (Office)	12000.00
		„ <u>Closing Balance</u>	
		Cash in hand	476.60
Total	103525.00	Total	103525.00

Trivandrum

29-03-2022

Vide our report of even date attached



For VIJAYAN AND ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Reg No: 007442S

N. Vijayan M.Com, FCA, DISA
 Mem No: 203386 (Partner)

ANNA DEMOCRATIC HUMAN RIGHTS MOVEMENT PARTY OF INDIA
THIRUVANANTHAPURAM

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 24-07-2019 TO 31-03-2020

Expenditure	Amount	Income	Amount
To Stamb Paper For Notary	11450.00	By Membership Fee	2525.00
,, Fee Charged To Notary Attestation	11000.00	,, Contribution From Members	101000.00
,, Fee To Secretary Election Commission of India	10000.00		
,, Newspaper Publishing Expenses	58000.00		
,, Postage Expenses	598.40		
,, Rent Paid (Office)	12000.00		
,, Excess of Income over Expenditure	476.60		
Total	103525.00	Total	103525.00

Trivandrum

29-03-2022

Vide our Report of even date attached



For VIJAYAN AND ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Reg No: 007442S

*N. Vijayan M.Com, FCA, DISA
 Mem No: 203386 (Partner)*

ANNA DEMOCRATIC HUMAN RIGHTS MOVEMENT PARTY OF INDIA
THIRUVANANTHAPURAM

BALANCE SHEET AS ON 31-03-2020

Liabilities	Amount	Assets	Amount
<u>Capital Fund</u>		<u>Closing Balances</u>	
Capital A/c	Nil	Cash in Hand	476.60
<u>Income & Expenditure A/c</u>			
Excess of Income over Expenditure	476.60		
Total	476.60	Total	476.60

Trivandrum

29-03-2022

Vide our report of even date attached



For VIJAYAN AND ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Reg No: 007442S

N. Vijayan M.Com, FCA, DISA
 Mem No: 203386 (Partner)



AUDIT REPORT

I have examined the Balance Sheet of **Anna Democratic Human Rights Movement Party of India, Thiruvananthapuram** as at 31-03-2021 and the Receipts and Payments account and Income and Expenditure account on that date which are in agreement with the books of account maintained by the said institution at their head office at **Thiruvananthapuram**.

I have obtained all the information and explanation which to the best of my opinion, knowledge and belief were necessary for the purpose of the audit. In my opinion, proper books of account have been kept by the institution as appears from my examination of the books, subjects to comments given below.

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

1. In the case of the Balance Sheet of the state of affairs of the institution as at 31-03-2020, and
2. In the case of the Income and Expenditure account of the net income of the institution for the period from 01-04-2020 to 31-03-2021.

Place: Trivandrum,
Date: 29-03-2022.



For VIJAYAN AND ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg No: 007442S

N. Vijayan M.Com, FCA, DISA
Mem No:203386 (Partner)



ANNA DEMOCRATIC HUMAN RIGHTS MOVEMENT PARTY OF INDIA
THIRUVANANTHAPURAM

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2020 TO 31-03-2021

Receipts	Amount	Payments	Amount
To <u>Opening Balance</u>		By Kollam Press Club Fees	1000.00
Cash In hand	476.60	,, Purchase of Chair & Table	15100.00
,, Donation Received (Receipt Book 1 To 98)	78125.00	,, Purchase of Fan & Tube	6190.00
		,, Printing & Stationary	1080.00
		,, Travelling Expenses	16080.00
		,, Press Club Expenses	9190.00
		,, Repairs & Maintenance	6198.00
		,, Miscellaneous Expenses	3980.00
		,, Rent Paid (Office)	18000.00
		<u>,, Closing Balance</u>	
		Cash in hand	1783.60
Total	78601.60	Total	78601.60

Trivandrum
29-03-2022

Vide our report of even date attached



For VIJAYAN AND ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg No: 007442S

N. Vijayan M.Com, FCA, DISA
Mem No: 203386 (Partner)

ANNA DEMOCRATIC HUMAN RIGHTS MOVEMENT PARTY OF INDIA
THIRUVANANTHAPURAM

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01-04-2020 TO 31-03-2021

Expenditure	Amount	Income	Amount
To Kollam Press Club Fees	1000.00	By Donation Received (Receipt Book 1 To 98)	78125.00
„ Printing & Stationary	1080.00		
„ Travelling Expenses	16080.00		
„ Press Club Expenses	9190.00		
„ Repairs & Maintenance	6198.00		
„ Miscellaneous Expenses	3980.00		
„ Rent Paid (Office)	18000.00		
„ Depreciation	1219.25		
„ Excess of Income over Expenditure	21377.75		
Total	78125.00	Total	78125.00

Trivandrum

29-03-2022

Vide our Report of even date attached



For VIJAYAN AND ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Reg No: 007442S

N. Vijayan M.Com, FCA, DISA
 Mem No:203386 (Partner)

ANNA DEMOCRATIC HUMAN RIGHTS MOVEMENT PARTY OF INDIA
THIRUVANANTHAPURAM

BALANCE SHEET AS ON 31-03-2021

Liabilities	Amount	Assets	Amount
Capital Fund		Fixed Assets	
Capital A/c	Nil	Furniture & Fittings	
Income & Expenditure A/c		Table & Chairs	15100.00
As per Last B/s	476.60	<u>Less</u> : Depreciation	<u>755.00</u>
Add : Excess of Income over Expenditure	<u>21377.75</u>	Electrical Equipments	14345.00
	21854.35	Fan & Tube	6190.00
		<u>Less</u> : Depreciation	<u>464.25</u>
		Closing Balances	5725.75
		Cash in Hand	1783.60
Total	21854.35	Total	21854.35

Trivandrum
29-03-2022

Vide our report of even date attached



For VIJAYAN AND ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg No: 007442S

N. Vijayan M.Com, FCA, DISA
Mem No: 203386 (Partner)

ANNA DEMOCRATIC HUMAN RIGHTS MOVEMENT PARTY OF INDIA
THIRUVANANTHAPURAM

ELECTION EXPENDITURE STATEMENT FOR THE PERIOD FROM 24-07-2019 TO 31-03-2020

Receipts	Amount	Payments	Amount
To Receipts	Nil	By Expenditure incurred in connection with Election	Nil
Total	Nil	Total	Nil

Trivandrum
29-03-2022



For VIJAYAN AND ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg No: 007442S

N. Vijayan M.Com, FCA, DISA
Mem No:203386 (Partner)

ANNA DEMOCRATIC HUMAN RIGHTS MOVEMENT PARTY OF INDIA
THIRUVANANTHAPURAM

ELECTION EXPENDITURE STATEMENT FOR THE PERIOD FROM 01-04-2020 TO 31-03-2021

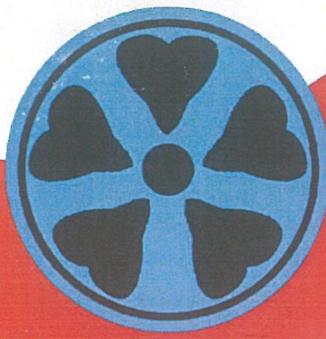
Receipts	Amount	Payments	Amount
To Receipts	Nil	By Expenditure incurred in connection with Election	Nil
Total	Nil	Total	Nil

Trivandrum
29-03-2022



For VIJAYAN AND ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg No: 007442S

N. Vijayan M.Com, FCA, DISA
Mem No: 203386 (Partner)



Anna Democratic Human Rights Movement
Party of India
(Anna DHRM Party)

56/241/2019-20/PPS-I

Kerala State Committee

Amal Bhavan, Thrikkannamangal,
Kottarakkara P.O.

Kollam, Kerala PIN: 691506
e-mail : annadhrmparty2020@gmail.com

e. 6221906

13/6/22

Date : 09.06.2022

State General Secretary

Sibu T
Mob: 9961798575

State President
Usha Ashokan
Mob: 9961983644

State Treasurer
Surjith S
Mob: 9544940370

State Working President
Saji Kollam
Mob: 9562076454

Website
annadhrmparty.org

From

State General Secretary
AnnA Democratic Human Rights Movement Party of India
Amal Bhavan
Thrikkannamangal
Kottarakkara P O
Kollam

To

Chief Electoral Officer &
Secretary to Government

Sub: AnnA Democratic Human Rights Movement Party of India
-submission of Election Expenditure Report.

Reference: Your Letter No. EL1/29/2022-ELEC Dated 28.05.2022

Sir,

I am to ivite your attention to the reference cited and to forward the
i) Contribution Report in for 24A
ii) Election Expenditure Statements pertaining to the Lok Sabha
Elections and Legislative Assembly Elections held during 2017-2021 of
AnnA Democratic Human Rights Movement Party of India as directed
by your office vide reference cited. Our party got registration from
Election Commission of India only on 05.07.2020. That is why we were
furnished the details for the FYs 2019-20, 2020-21.

We were already submitted the Audit Annual Accounts with Audit
Report to your office. I humbly request you that the delay in submission
i & ii may please be excused.

Yours faithfully
For ANNA DEMOCRATIC HUMAN RIGHTS
MOVEMENT PARTY OF INDIA

General Secretary
State General Secretary
AnnA D H R M Party



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
2. Status of the Political Party: REGISTERED UNRECOGNISED PARTY
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: AMAL BHAVAN, THRIKKANNAMANUAL KOTTARALICLAR'A P-O, KOLLAM - 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: AAICAA9456L
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2019-20 2020-21

Serial number <u>Financial year (F-Y.)</u>	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
<u>2019-20</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NA</u>	<u>-</u>
<u>2020-21</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NA</u>	<u>-</u>

*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, SIBU THULASEEDHARAN (full name in Block letters), son/daughter of THALASIDHARAN solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

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

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

Date: 08/06/2022
Place: KOTTARALICLAR'A

For ANNA DEMOCRATIC HUMAN RIGHTS
MOVEMENT PARTY OF INDIA

General Secretary

1. Ins. by Notifn. No. S.O. 1283(E), dated the 10th November, 2003.



STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN ELECTIONS
 TO LOK SABHA/ASSEMBLY

(from the date of announcement of election till the date of completion of election)

1. Name of political party: ANNA DEMOCRATIC HUMAN RIGHTS MOVEMENT PARTY OF INDIA
2. Election to the Lok Sabha/Legislative Assembly of State... KERALA.....
 (mention the name of the state in case of Assembly and strike out which is not relevant)
3. Date of announcement of election 12. MARCH 4. Date of completion of election. 02. MAY 2021

PART - A

5. Details of Election Expenditure incurred/authorized at Party Central Headquarters

5.1	a. Opening balance of party funds at Party Central Headquarters (on date of announcement of election)	Amount
	Description	Amount
	(i) Cash in hand	
	(ii) Bank balance (Please mention name of the bank and branch)	NA
Total		
5.2	a. Gross receipts of Party Central Headquarters from all sources from the announcement of election to the date of completion of election	Amount
	Description	Amount
	(i) Cash	
	(ii) Cheque or draft etc.	
(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention details and notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person/entity)		NA
Total		

5.3	a. Gross Expenditure incurred/authorized by Party Central Headquarters for general Party propaganda from the announcement of election to the date of completion of election (If more than one state are involved, then the state wise total expenses incurred by the Party Central Head Quarters is to be given in Schedule-1)	
	Description of Gross expenditure by Party Central Headquarters	Amount
	(i) Cash	NA
	(ii) Cheque/ draft etc.	
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	
	Total	
	b. Breakup of the above general Party propaganda expenses incurred/authorized by Party central headquarters	
	(i) Travel expenses of Star Campaigners as mentioned in explanation 1 of Section 77 of R.P. Act,1951 (Details to be enclosed in format given in Schedule- 2)	
	(ii) Travel expenses of leaders other than Star campaigners. (Details to be enclosed in format given in Schedule- 2A)	
	(iii) Expense on Media advertisement (print and electronic, bulk sms, cable, website, TV channel etc.) on General Party propaganda (Details to be enclosed in format given in Schedule- 3)	
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc. for general party propaganda (Details to be enclosed in format given in Schedule- 4)	
	(v) Expense on Public meetings/processions/rally etc. for general party propaganda (Details to be enclosed in format given in Schedule- 5)	
	(vi) Any other expense towards General Party propaganda (Details to be enclosed in format given in Schedule- 6)	
	Total expense on general party propaganda	

5.4	a. Gross Expenditure incurred/authorized by Party Central Head Quarters for the Candidate(s)		
	(i) Total lump sum payment(s) to candidate(s) of the party or other candidate(s) authorized/ incurred by Party Central Head Quarters, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc.		NA
	(Details to be enclosed in format given in Schedule- 7)		
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sims, cable, website, TV channel etc.) for specific candidate(s) with photo or name or attributable as election expenses of candidate(s)		
	(Details to be enclosed in format given in Schedule- 8)		
	(iii) Total expense on Publicity Materials (like posters, banners, election material etc) with photo and/or name of the candidate(s)		
	(Details to be enclosed in format given in Schedule- 9)		
	(iv) Total Expense (Other than general party propaganda) on Public meetings/processions etc (barricades /audio etc /hired vehicles for the audience /supporters) at the rally of Star Campaigners or other leaders with candidate(s) (Details to be enclosed in format given in Schedule- 10)		
	(v) Any other expense for candidate(s)		
	(Details to be enclosed in format given in Schedule- 11)		
	(vi) Expenditure incurred on publishing criminal antecedents of the candidate(s) by Party Central Headquarters (Details to be enclosed in format given in Schedule-23A)		
	(vii) Expenses on virtual campaign through Social Media platforms/Apps/Other means by Party Central Headquarters (Details to be enclosed in format given in Schedule 24A)		
Total expense on candidate (s)			
5.5	Total lump sum amount given by Party Central Headquarters to State Unit(s) of the Party (including the districts and local units) or other party for election expenses (Please mention state wise amount). If political party makes payment(s) on more than one occasion then date wise details are to be mentioned.		
	Name of State Unit of Party to which payment made/ Name of Other Political Party (if any)	Date(s) of Payment	Cash, Cheq / DD no. etc
	1		NA
	2.		

	3. etc.			
	Total			
5.6	a. Closing Balance of party funds at Party Central Headquarters on the completion of election		Amount	
	Description		Amount	
	(i) Cash in hand			NIL
	(ii) Bank balance (Please mention name of the bank and branch)			NIL
			Total	NIL

PART-B

6. Details of Election Expenditure incurred/authorized by State Unit of the political party or by State Party Headquarter including all district level and local units for the State ofKERALA.....

- I. If political party incurs/ authorizes election expenses in more than one state, the details for each state is to be given in separate sheet as per this pro-forma,
- II. The state political party having headquarters within the state shall submit report in this pro-forma.

6.1	a. Opening balance of State Unit (including district level units and local units) (on the date of announcement of election)	Amount
	Description	Amount
	(i) Cash in hand	NIL
	(ii) Bank Balance (Please mention name of the bank and branch)	NIL
		Total
6.2	a. Gross receipts from all sources from the date of announcement of election to the date of completion of election by State Unit (including district level units and local units in the state)	Amount
	Description	Amount
	(i) Cash	NIL
	(ii) Cheque or Draft etc.	

	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person /entity)	<i>Nil</i>
	Total	<i>Nil</i>
6.3	a. Gross Expenditure incurred / authorized by State Unit (including district level units and local units) for General Party propaganda (from the date of announcement of election to the date of completion of election)	
	Description of Gross expenditure by State Unit	Amount
	(i) Cash	<i>Nil</i>
	(ii) Cheque/ draft etc.	
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	
	Total	<i>Nil</i>
	b. Break up of expenditure for general party propaganda incurred by State Unit (including District level Units and local units)	
	(i) Travel expenses on Star Campaigner(s) incurred by State Unit (Details to be enclosed in format given in Schedule- 12)	<i>NA</i>
	(ii) Travel expense on Other leaders by State Unit (Details to be enclosed in format given in Schedule- 13)	<i>NA</i>
	(iii) Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda by State Unit (Details to be enclosed in format given in Schedule- 14)	<i>NA</i>
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by State Unit (Details to be enclosed in format given in Schedule- 15)	<i>Nil</i>
	(v) Expense on Public meetings/processions/Rally etc. for general party propaganda by State Unit (Details to be enclosed in format given in Schedule- 16)	<i>Nil</i>
	(vi) Any other expense for General Party propaganda by State Unit (Details to be enclosed in format given in Schedule- 17)	<i>Nil</i>
	Total	<i>Nil</i>
6.4	a. Gross Expenditure incurred or authorized by State Unit for Candidate(s) including District level Units and local units attributable to candidate(s) (other than for general party propaganda)	<i>Nil</i>

	(i) Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) authorized/ incurred by State Unit, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule- 18)	NA		
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for the candidate(s) with photo or name of candidate (s) by State Unit (Details to be enclosed in format given in Schedule- 19)	NA		
	(iii) Total expense on Publicity Materials (like posters, banners, cut-outs, election materials etc) with photo and/or name of the candidate(s) by State Unit (Details to be enclosed in format given in Schedule- 20)	Nil		
	(iv) Total Expense by State Unit (Other than general party propaganda) on barricades /audio etc /hired vehicles for the audience /supporter at the rally of Star Campaigners with candidate(s) (Details to be enclosed in format given in Schedule- 21)	Nil		
	(v) Any other expense for the candidate(s) by State Unit (Details to be enclosed in format given in Schedule- 22)	Nil		
	(vi) Expenditure incurred on publishing criminal antecedents of the candidate(s) by State Unit (Details to be enclosed in format given in Schedule-23B)	NA		
	(vii) Expenses on virtual campaign through Social Media platforms/Apps/Other means by State Unit (Details to be enclosed in format given in Schedule 24B)	NA		
	Total expense on candidate (s)	Nil		
6.5	Total lump sum amount given by State Unit of the Party (including the districts and local units) to Other party(s) for election expenses. If political party makes payment(s) on more than one occasion then date wise details are to be mentioned			
	Name of State Unit of Party to which payment made/Name of other Political Party (if any)	Date (s) of Payment	Cash, Cheque/DD etc. no.	Amount
	1			NA
	2			
	3. etc.			
			Total	/
6.6	a. Closing Balance of State Unit of the Party (including the districts and local units) on the completion of election		Amount	

Description	Amount
(i) Cash in hand	
(ii) Bank balance (Please mention name of the bank and branch)	Nil
Total	Nil

PART-C

7. Summary of all Receipts and expenditure incurred / authorized by the Political Party during election (from the date of announcement of election till completion of election) as mentioned in tables in Part -A and B.

A	Name of the Party	ANNA DEMOCRATIC HUMAN RIGHTS MOVEMENT PARTY OF INDIA	
B	Date(s) of Poll	6 th April 2021	
C	Election to: (mention the State names and Assembly / Lok Sabha Constituency)	KERALA	LIST ATTACHED
D	Opening Balance (for Party Central Head Quarters and State/Dist./Local level units all included)		
	Description		Amount
	I. Cash in hand [5.1.a.(i)+6.1.a.(i) of all election related states]		NIL
	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]		NIL
E	Gross receipts from date of announcement of election to the date of completion of election (both at Party Central Headquarters and State/Dist./Local level units)		
	Description		Amount
	I. Cash [5.2.a.(i) + 6.2.a.(i) of all states]		NIL
	II. Cheque or Draft [5.2.a.(ii) + 6.2.a.(ii) of all states]		NIL
	III. In kind (or complementary receipts) [5.2.a.(iii) + 6.2.a.(iii) of all election related states]		NIL
	IV. Total receipt(s)		NIL

F	Gross Expenditure incurred/ authorized for general Party propaganda from the date of announcement of election to the date of completion of election (both at Party Central Headquarters and State/Dist./Local level units)	
	Description	Amount
	I. Cash or Cheque/DD etc. [5.3.a.(i) +6.3.a.(i) of all election related states]	NIL
	II. Cheque or Draft [5.3.a.(ii) +6.3.a.(ii) of all election related states]	NIL
	III. Expenditure authorized, but remaining outstanding on date of completion of election [5.3.a.(iii) +6.3.a.(iii) of all election related states]	NIL
	IV. Total Expenditure on general party propaganda	NIL
G	Gross Expenditure by Political Party incurred/ authorized for the Candidate(s) other than general party propaganda (both at Party Central Headquarters and State/Dist./Local level units)	
	Description	Amount
	I. Cash or Cheque / DD etc. payment to candidate(s) [5.4.a.(i) +6.4.a.(i)]	NIL
	II. In kind-	
	a. Media payments [5.4.a.(ii)+6.4.a.(ii) of all election related states]	NIL
	b. Publicity materials [5.4.a.(iii)+6.4.(iii) of all election related states]	NIL
	c. Public meetings, processions etc.,[5.4.a.(iv) +6.4.a.(iv) of all election related states]	NIL
	d. Any other expenses [5.4.a.(v) + 6.4.a.(v) of all election related states]	NIL
	e. Publicity of Criminal Antecedents [5.4.a.(vi) + 6.4.a.(vi) of all election related states]	NIL
	III. Expense on virtual campaign through Social Media platforms / Apps / Other means [5.4.a.(vii) + 6.4.a.(vii) of all election related states]	NIL
	IV. Total Expenditure on candidate(s)	NIL
H	Gross Total Expenditure for general party propaganda and for candidate(s) [Total of F (IV) + G (IV) above of this table]	NIL
I	Closing Balance (both at Party Central Headquarters and State/Dist./Local level units)	

Description	Amount
a. Cash in hand	[5.6.a.(i)+ 6.6.a.(i) of election related states]
b. Bank balance	[5.6.a.(ii)+ 6.6.a.(ii) of election related states]
c. Total Closing Balance	NIL

PART-D

Verification

I, Shri/Smt SIBU THULASIOHARIA do hereby verify and declare that the account of election expenditure as furnished in the statement of election expenditure (Part A, B, C) includes all items of election expenditure incurred/authorized by the political party { Party Central Headquarters / State Unit (including District level & Local Units)}* in connection with the general elections/ Bye elections to the Lok Sabha/ ...KERALA... State Assembly and nothing has been concealed or withheld/suppressed there from, and

That the said statements of election expenditure, are true and correct account to the best of my knowledge and belief and no material fact has been concealed.

Date 08/06/2022



Counter signed by

Signature and Seal of Treasurer
Or Authorized Person

For ANNA DEMOCRATIC HUMAN RIGHTS MOVEMENT PARTY OF INDIA

[Handwritten signature]

[Signature]

U. S. A.

General Secretary

Party President/

ecretary

and Seal of the Au-

• and Seal of the Au

Certified by the Auditor

Signature and Seal of the Auditor

*Strike out whichever not applicable

Expenses by Party Central Headquarters

Schedule-1		NA			
S. No.	Name of the State	Cash	Cheque etc.	Expenditure authorized, but remaining outstanding on date of completion of poll	Total
1					
2					
3					
Total					

Schedule-2		NA				
S. No.	State and venue	Date of the meeting	Name of the star campaigner	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
2						
Total						

Schedule-2A

^A

Travel expenses of Other leader(s) incurred/Authorized by Party Central Headquarters
(including expenses after announcement and before nomination)

S. No.	State and venue	Date of the meeting	Name of the leader	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
2						
Total						

Schedule-3

^A

Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda authorized/ incurred by Party Central Head Quarters

S. No.	State	Name of the payee	Name of media (print/electronic/ sms, cable tv etc)	Date/s (of print/telecast /sms)	Total Amount (including outstanding amt.)
1					
2					
3					
Total					

Schedule- 4	NA			
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by Party Central Head Quarters				
S. No.	State	No. and Name of the Assembly/ Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1				
2				
3				
Total				

Schedule- 5	NA			
Expense(s) on Public meetings /procession/Rally (like dias / audio/ barricade/ vehicles etc.) authorized/incurred by Party Central Headquarters				
S. No.	State and Venue	Date of the meeting/procession/ Rally	Details of items	Total Amount (including outstanding amt.)
1				
2				
3				
Total				

Schedule- 6	NA				
Any other expense(s) for General Party propaganda authorized/ incurred by Party Central Head Quarters					
S. No.	State	Purpose	Date	Details of items	Total Amount (including outstanding amt.)
1					
2					
3					
Total					

Schedule- 7	NA				
Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by Party Central Head Quarters, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. If political party makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.					
S. No.	Name of the State / No. and Name of the Assembly/Parl. Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date
1					
2					
3					
4					
Total					

Schedule- 8

NA

Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for specific candidate(s) with photo or name of candidate or attributable to any candidate(s) authorized/ incurred by Party Central Headquarters

S. No.	State	Name of the candidate(s)	Name of media (print/electronic/sms/ cable tv etc)	Date (of print/telecast /sms	Total Amount (including outstanding amt.)
1					
2					
Total					

Schedule -9

NA

Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the candidate(s) or attributable to candidate(s) and authorized/ incurred by Party Central Headquarters

S. No.	State/No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the item	Total Amount (including outstanding amt.)
1				
2				
Total				

Schedule- 10	NA					
Total Expense authorized / incurred by Party Central Headquarters (Other than general party propaganda) on Public meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters at the rally of Star Campaigner(s) or other leaders with candidate(s)						
S. No.	State and venue	Name(s) of the Star campaigner(s) and other leader(s)	Name of the Candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
1						
2						
Total						

Schedule- 11	NA					
Any other expense(s) for the candidate(s) authorized/ incurred by Party Central Headquarters						
S. No.	State	No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)	
1						
2						
3						
Total						

Statewise Details of Election Expenses

Name of the State

Schedule-12		NA				
Travel expenses of Star Campaigner(s) authorized/ incurred by State/ Distt./ Local Units						
S. No.	State and Venue	Date of meeting	Name(s) of the star campaigner(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
2						
3						
Total						

Schedule-13		NA				
Travel expenses of other leader(s) authorized/ incurred by State/ Distt./ Local Units (including expenses after announcement and before nomination)						
S. No.	State and Venue	Date of meeting	Name of the leader(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
2						
Total						

Schedule-14	NA				
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda authorized/ incurred by State/ Distt./ Local Units					
S. No.	State	Name of the payee	Name of media (print/electronic/sms, cable tv, website, TV Channel etc)	Date (of print/telecast/sms etc.)	Total Amount (including outstanding amt.)
1					
2	KA				
Total					

Schedule- 15	NA									
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by State/ Distt./ Local Units										
S. No.	State	No. and Name of the Assembly/Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)						
1										
2										
Total										

Schedule- 16	NA				
Expense(s) on Public meetings /procession/Rally (like dias / audio/ barricade/ vehicles etc.) authorized/incurred by State/ Distt./ Local Units					
S. No.	State and Venue	Date of the meeting/procession/Rally	Details of items	Total Amount (including outstanding amt.)	
1					
2					
Total					

Schedule- 17	NA			
Any other expense(s) for General Party propaganda authorized/ incurred by State/ Distt./ Local Units				
S. No.	State	Purpose/Details of the items	Date of expenditure	Total Amount (including outstanding amt.)
1				
2				
Total				

Schedule- 18	NA					
Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by State/ Distt./ Local Units, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. If State/ Distt./ Local Units makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.						
S. No.	Name of the State / No. and Name of the Assembly/ Parl. Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total amount paid
1						
2						
3						
4						
Total						

Schedule- 19	NA				
Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) authorized/ incurred by State/ Distt./ Local Units for specific candidate(s) with photo or name of candidate(s) or attributable to any candidate(s)					
S. No.	State	Name of the candidate(s)	Name of media (print/electronic/ sms/ cable tv, etc)	Date (of print/telecast/sms etc.)	Total Amount (including outstanding amt.)

Schedule 20

Total Expense on Publicity Materials (Like Posters, Banners, Election Materials etc.) with Photo and/or Name of the Candidate or Attributable to Candidate(s) authorized/ incurred by State/ Distt. / Local Units

Sl. NO.	State/No. And Name of the Assembly / Parl. Constituency	Name of the Candidate(s)	Details of the Items	Total Amount (Including Outstanding Amt.)
1	KERALA, 01 MANJESHWAR	RAVEEN KUMAR.S	NIL	NIL
2	KERALA, 02 KASARAGOD	RENJITH RAJ.M	NIL	NIL
3	KERALA, 04 KANHAJAD	RESHMA KARIVEDAKAM	NIL	NIL
4	KERALA, 05 TRIKARIPUR	SUDHAN VELLARIKUND	NIL	NIL
5	KERALA, 10 KALPETTA	SUNIL VAIDYAR	NIL	NIL
6	KERALA, 102 AROOR	PRAMOD PERUMPUZHIA	NIL	NIL
7	KERALA, 113 TRANMULA	SANTHI OMMALLOR	NIL	NIL
8	KERALA, 114 KONNI	RAGHU.P	NIL	NIL
9	KERALA, 115 ADDOOR	RAJAN KULAKKADA	NIL	NIL
10	KERALA, 116 KARUNJUAPALLY	MADHU	NIL	NIL
11	KERALA, 118 KUNNATHUR	R.SUKUMARAN	NIL	NIL
12	KERALA, 119 KOTTARAKKARA	USHRA KOTTARAKKARA	NIL	NIL

13	KERALA, 120 PATHANAPURAM	BAU PATHANAPURAM	NIL	NIL
14	KERALA, 121 PUNALUR	PRAKASH ANKIT	NIL	NIL
15	KERALA(122) CHADAYAMANTHACAM	RATHEESH KADAKKAL	NIL	NIL
16	KERALA, 123 KUNDARA	SIBU KARAMODU	NIL	NIL
17	KERALA, 124 KOLLAM	BABY. S	NIL	NIL
18	KERALA. 125 ERAVIPURAM	M. UNNIKRISHNAN	NIL	NIL
19	KERALA, 126 CHATHANWUR	SHANMUKAN PARAVUR	NIL	NIL
20	KERALA, 128 ATTINUR	ASHA PRAKASH	NIL	NIL
21				
22				
23				
24				
25				
Total				NIL

Schedule 21

Total Expense authorized / incurred for the Candidate(s) by State/ Distt./ Local Units (Other than general party propaganda) on Public Meetings/ processions etc., (barricades / audio etc., / hired vehicles for the audience / supporters at the rally of Star Campaigner(s) or other leader(s)

Sl. NO.	State and Venue	Name(s) of Star Campaigner(s) and other leader(s)	Name of the Candidate(s)	Date	Items of Expenditure	Total Amount (Including Outstanding Amt.)
1	KERALA 01 MANJESTIWAR	NIL	PRAVEEN KUMAR.S	NIL	NIL	NIL
2	KERALA 02 KASIBRAGOD	NIL	RENJITH RAJ. M	NIL	NIL	NIL
3	KERALA 04 KANHANAYAD	NIL	RESHMA KARIVEDAKAM	NIL	NIL	NIL
4	KERALA 05 TRIKARIKUPUR	NIL	SUDHAN NELLARIKUNDI	NIL	NIL	NIL
5	KERALA 10 KALPETA	NIL	SUNILVAIDYAR	NIL	NIL	NIL
6	KERALA 102, AROOR	NIL	PRAMOD PURUMPUZHIA	NIL	NIL	NIL
7	KERALA 113, ARANMULA	NIL	SANTHI OMALLOR	NIL	NIL	NIL
8	KERALA 114, KONAJI	NIL	RAGHU.P	NIL	NIL	NIL
9	KERALA 115, ADDOOR	NIL	Rajan KULAKKADA	NIL	NIL	NIL
10	KERALA 116, KARUNAMAPALLY	NIL	MADHU	NIL	NIL	NIL
11	KERALA 118, KUNNATHUR	NIL	R.SUKUMARAN	NIL	NIL	NIL
12	KERALA 119, KOTTARAKKARA	NIL	USHA KOSTARAKKARA	NIL	NIL	NIL

13	KERALA 120 PATHANAPURAM	NIL	BABU PATHANAPURAM	NIL	NIL	NIL
14	KERALA 121 PUNALUR	NIL	PRAKASH ANCHAL	NIL	NIL	NIL
15	KERALA 122 UTTADAYAMANALUR	NIL	RATHEESH KADAKKAL	NIL	NIL	NIL
16	KERALA 123 KUNDARA	NIL	SIBY KARAMCOODY	NIL	NIL	NIL
17	KERALA 124 KOLAM	NIL	BABY'S	NIL	NIL	NIL
18	KERALA 125 ERAVIPURAM	NIL	M. JNNI KRISH NUU	NIL	NIL	NIL
19	KERALA 126 CHATHANANUR	NIL	SHANMUGAM PARAVUR	NIL	NIL	NIL
20	KERALA 128 ATTINUR	NIL	ASHTAPRAKASH	NIL	NIL	NIL
21						
22						
23						
24						
25						
Total						NIL

Schedule 22

Any other expense(s) authorized / incurred by State/ Distt./ Local Units

Sl. NO.	State	No. And Name of the Assembly / Parl. Constituency	Name of the Candidate(s)	Details of the Items	Total Amount (Including Outstanding Amt.)
1	KERALA	01, MANJESHWAR	PRANEEN KUMAR-S	NIL	NIL
2	"	02, KASARAGOD	RENJITH RAJ.M	NIL	NIL
3	"	04, KANHANGAD	RESHMA KARIERAKAY	NIL	NIL
4	"	05, TRIKARIPUR	SUDHAN VELLARIKUNDU	NIL	NIL
5	"	19, KALPETTA	SUNIL VAIDYAR	NIL	NIL
6	"	102, ATTOOR	PRAMOD PERUMPUDHRA	NIL	NIL
7	"	113, ARANMULA	SANTHI OMALLOR	NIL	NIL
8	"	114, KONAN	RAGHU.P	NIL	NIL
9	"	115, ATDOOR	RAJAN KULAKKADA	NIL	NIL
10	"	116 KARUNAGAPALLY	MUDHU	NIL	NIL
11	"	118 KUNNATHUR	R.SUKUMARAN	NIL	NIL
12	"	119 KOTTARAKKARA	USHA KOTTARAKKARA	NIL	NIL
13	"	120 PATHANAPURAM	BALU PATHANAPURAM	NIL	NIL

14	"	121, PUNALUR	PRAKASH ANCIAL	NIL	NIL
15	"	122 CHADAYAMANIKKAM	RATHEESH KADAKKAL	NIL	NIL
16	"	123, KUNDARA	SIBUKARANMOY	NIL	NIL
17	"	124, KOLLAM	BABY.S	NIL	NIL
18	"	125, ERAVIPURAM	M. UNNIKRISHNAN	NIL	NIL
19	"	126, CHATHANUR	SHANMUGAM PARAVUR	NIL	NIL
20	"	128, ATTINUR	ASHA PRAKASH	NIL	NIL
21					
22					
23					
24					
25					
Total					NIL

1					
2					
Total					

Schedule- 23 A

NA

Total expenses incurred/authorized on publishing criminal antecedents , if any, of candidates sponsored by the political party located in Central Headquarters

Schedule- 23 B

NA

Total expenses incurred/authorized on publishing criminal antecedents, if any, of candidates sponsored by the political party located in State/ Distt./Local Units

Schedule 24A*NA*

Total expenses incurred/authorized on virtual campaign through Social Media platforms/Apps/Other means on General Party Propaganda authorized incurred by Party Central Head Quarters

Sl. No.	State	Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of media to disseminate message	Total Amount (including outstanding amount)
1	2	3	4	5	6

Schedule 24B*NA*

Total expenses incurred/authorized on virtual campaign through Social Media platforms/Apps/Other means on General Party Propaganda authorized incurred by State/District/Local Units

Sl. No.	State	Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of media to disseminate message	Total Amount (including outstanding amount)
1	2	3	4	5	6

(LIST MENTIONED IN
PORT-C OF C)

List of the Name(s) Assembly / Part. Constituency and Name of the Candidate(s)

Election to : Kerala

Sl. NO.	No. And Name of the Assembly / Part. Constituency	Name of the Candidate(s)
1	MANJESHWAR (01)	PRAVEEN KUMAR. S.
2	KASARGOD (02)	RENJITH RAJ. M
3	KANHAN GAD (04)	RESHMA KARIVEDAKAM
4	TRIKARIPUR (05)	SUDHAN VELLARIKUND
5	KALPETTA (19)	SUNIL VAIDYAR
6	AROOR (102)	PRAKROD PERUMPUZH
7	BRANMULA (113)	SANTHI OMALUOR
8	KONNI (114)	RAGHULI. P
9	ADOOR (115)	RAJAN KULAKKAD
10	KERUNAGAPALLY (116)	MADHU.
11	KUNNATHUR (118)	R. SUKUMARAN
12	KOTTarakkara (119)	USHA KOTTARAKKARA
13	PATHANAPURAM (120)	BAIJU PATHANAPURAM
14	PUNALUR (121)	PRAKASH ANCHAL

15	CHADAYANMENGALEM (122)	RATHEESH KADAKKAL
16	KUNDARA (123)	SIBU KARANODU
17	KOLLM (124)	BABY. S.
18	ERAVIPURAM (125)	M. UNNIKRISHNAN
19	CHOTHANNER (126)	SHANMUGAM PARAVUR
20	ATTINGAL (128)	ASHA PRAKASH.
21		
22		
23		
24		
25		

ANNA DEMOCRATIC HUMAN RIGHTS MOVEMENT PARTY OF INDIA
THIRUVANATHAPURAM

BALANCE SHEET AS ON 31-3-2022

LIABILITY	AMOUNT	ASSET	AMOUNT
<u>Capital Fund</u>		<u>Fixed Assets</u>	
Capital A/c	Nil	<u>Furniture & Fittings</u>	
<u>Income and Expenditure A/c</u>		Table & Chairs	14345.00
As per Last B/s	21854.35	Less: Depreciation	717.25
Excess of Income over Expenditure	-5066.68	<u>Electrical Equipments</u>	
Audit fee payable	16787.67	Fan & Tube	5725.75
	5000.00	Less: Depreciation	429.43
		<u>Closing balance</u>	
		Cash in hand	2863.60
Total	21787.67	Total	21787.67

Trivandrum
 10-03-2023

Vide our report of even date attached



FOR VIJAYAN AND ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Reg. No. 0374423

N. Vijayan M.Com, FCA, CISA
 Mem No: 203385 (Partner)

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
2. Status of the Political Party: REGISTERED UNRECOGNISED POLITICAL PARTY (recognised/unrecognised)
3. Address of the headquarters of the Political Party: ANBAL BHAVAN, THRIKKANNA MANGAL KOTTARAKKARA P.O. KOLLAM. 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: AAKAAD456B
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2021-2022

Serial number <u>FINANCIAL YEAR</u>	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
<u>2021-22</u>	<u>ANIL</u>	<u>ANIL</u>	<u>ANIL</u>	<u>ANIL</u>	<u>—</u>

*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

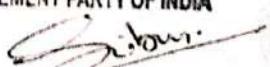
ISIBU THULASEEDHARAN (full name in Block letters), son/daughter of THULASEEDHARAN solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

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

(Signature and name of the Treasurer/Authorised person)
For ANNA DEMOCRATIC HUMAN RIGHTS
MOVEMENT PARTY OF INDIA

Date: 21/03/2023
Place: KOTTARAKKARA

1. Ins. by Notifn. No. S.O. 1283(E), dated the 10th November, 2003.


General Secretary



ANNA DEMOCRATIC HUMAN RIGHTS MOVEMENT PARTY OF INDIA
THIRUVANATHAPURAM

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2021 TO 31-03-2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance			
Cash in Hand	1783.60	By Rent paid (office)	18000.00
“ Bucket collection	63580.00	“ District meeting and party camp exp	7200.00
		“ Travelling expense	8000.00
		“ Repairs and Maintenance	6500.00
		“ Printing and Stationery	2800.00
		“ Brochure printing charge	15000.00
		“ Annual auditing charge	5000.00
		“ Closing balance	
		<u>Cash in hand</u>	2863.60
Total	65363.60	Total	65363.60

Trivandrum
10-03-2023

Vide our report of even date attached



VIJAYAN AND ASSOCIATES
CHARTERED ACCOUNTANTS
Fam Reg No 007442S

N. Vijayan M.Com, FCA, DCA
Mum No:201306 (Partner)

ANNA DEMOCRATIC HUMAN RIGHTS MOVEMENT PARTY OF INDIA
THIRUVANATHAPURAM

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Rent paid (office)	18000.00	By Bucket collection	63580.00
“ District meeting and party camp exp	7200.00	“ Excess of Expenditure over Income	5066.68
“ Travelling expense	8000.00		
“ Repairs and Maintenance	6500.00		
“ Printing and Stationery	2800.00		
“ Brochure printing charge	15000.00		
“ Annual auditing charge	5000.00		
“ Depreciation	1146.68		
“ Audit fee	5000		
Total	68646.68	Total	68646.68

Trivandrum

10-03-2023

Vide our report of even date attached



For VIJAYAN AND ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Reg No: 0074423

N. Vijayan M.Com, FCA, DISA
 Firm No: 203385 (Partner)



AUDIT REPORT

I have examined the Balance Sheet of Anna Democratic Human Rights Movement Party of India, Thiruvananthapuram as at 30-03-2022 and the receipts & payments account and Income and Expenditure account for the period from 01.04.2021 to 31.03.2022 on that date which are in agreement with the books of account maintained by the said institution at their office at Thiruvananthapuram.

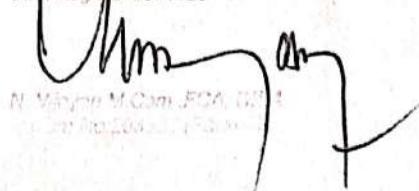
I have obtained all the information and explanation which to the best of my opinion, knowledge and belief were necessary for the purpose of the audit. In my opinion, proper books of account have been kept by the institution as appears from my examination of the books, subject to comment below.

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

1. In the case of the Balance Sheet, of the state of affairs of the institution as at 31-03-2022, and
2. In the case of the Income and Expenditure account, of the net income of the institution for the period from 01-04-2021 to 31-03-2022.

Place: Trivandrum,
Date: 10-03-2023

For VIJAYAN AND ASSOCIATES
CHARTERED ACCOUNTANTS
Frm Regd. No. 007442S


N. Vijayan M. C. A., FCA, M.A., M.B.A.

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To:THE CHIEF E.C.O.
Kerala State Committee
AnnA DHRM Party



**Democratic Human Rights Movement
Party of India
(Anna DHRM Party)**

56/241/2019-20/PPS-I

Kerala State Committee

**Amal Bhavan, Thrikkannamangal,
Kottarakkara P.O.**

Kollam, Kerala PIN: 691506

e-mail : annadhrmparty2020@gmail.com

Date : 21/03/2023

State General Secretary

Sibu T

Mob: 9961798575

State President

Usha Ashokan

Mob: 9961983644

State Treasurer

Surjith S

Mob: 9544940370

State Working President

Saji Kollam

Mob: 9562076454

Website

annadhrmparty.org

From

State General Secretary
Democratic Human Rights Movement Party of India
(Anna DHRM Party)
Amal Bhavan
Thrikkannamangal
Kottarakkara PO, Kollam

To

Chief Electoral Officer &
Secretary to Government

**Sub: AnnA Democratic Human Rights Movement Party of India -submission
of Contribution Report in form 24A and Annual Audited Account**

**Ref: Your Letter No. EL 1/90/2022-ELEC Dated 16.02.2023
Thiruvananthapuram**

I am to invite your attention to the reference cited and to forward the (FYS
2021-22)

- i) Contribution Report in form 24A
- ii) Annual Audited Account

AnnA Democratic Human Rights Movement Party of India as directed
by your office vide reference cited. We already submitted the details of i & ii
for the FYS 2020-21. So we here by furnishing the details of Contribution
Report in form 24 A and Annual Audited Account (FYS 2021-22) . I humbly
request you that the delay in submission i & ii may please be excused.

Yours Faithfully


State General Secretary
AnnA DHRM Party

