

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 **31.03.2025** which comprises Balance Sheet as at **31st March 2025** and annexed **Income and Expenditure Account** and **Receipts and Payments Account** for period **01.04.2024 to 31.03.2025** 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 **31st March 2025**;
- (b) in the case of the **Income and Expenditure Account** of the **Excess of Expenditure over Income** for the year ended on that date.

For KAMLESH KUMAR BHARGAVA
Chartered Accountants


(KAMLESH KUMAR BHARGAVA)
Proprietor



Place :- Hyderabad

Date :- 09/09/2025

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



MAJLIS BACHAO TAHREEK (M.B.T),


President


General Secretary

Place :- Hyderabad
Date :- 09/09/2025

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




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

01-04-2024 to 31-03-2025


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

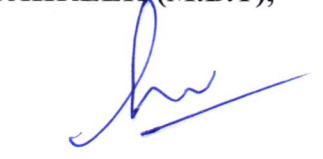
1. MAJLIS BACHAO TAHREEK (M.B.T) is maintaining all its Books of Accounts and Financial Statements in accordance with the standards.
2. MAJLIS BACHAO TAHREEK (M.B.T) is maintaining Fixed Assets Register and the assets purchased during the period are properly recorded in register.
3. Proper budgetary 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)
Proprietor M.No. 16307

MAJLIS BACHAO TAHREEK (M.B.T),


President


General Secretary

Place :- Hyderabad

Date :- 09/09/2025

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



PAN : **AAAAM 9320 L**
ASSESSMENT YEAR : **2025-26**
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 : **31.03.2025**
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	Rs.	Rs.
(Income & Expenditure Account)	308.00	
Less:- Exempt U/s. 13A of the Income Tax Act 1961	<u>308.00</u>	NIL

Total Taxable Income	<u>NIL</u>
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Tax Thereon	NIL
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MAJLIS BACHAO TAHREEK

H.No. 16-3-527, Chanchalguda

Hyderabad - 500 024

RECEIPTS AND PAYMENTS ACCOUNT DURING THE PERIOD 01.04.2024 TO 31.03.2025

RECEIPTS	Amount ₹	PAYMENTS	Amount ₹
To Opening Balance			
Cash in Hand	16.00		
Cash at Bank	-		
		By Closing Balances	
		Cash in Hand	16.00
		Cash at Bank	-
	<u>16.00</u>		<u>16.00</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

For MAJLIS BACHAO TAHREEK


President


General Secretary

Place :- Hyderabad

Date :- 09.09.2025

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



MAJLIS BACHAO TAHREEK

H.No. 16-3-527, Chanchalguda

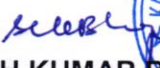
Hyderabad - 500 024

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2025

EXPENDITURE	Amount ₹	INCOME	Amount ₹
To Depreciation	308.00	By Excess of Expenditure Over Income	308.00
	<u>308.00</u>		<u>308.00</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



For MAJLIS BACHAO TAHREEK


President


General Secretary

Place :- Hyderabad
Date :- 09.09.2025

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 2025

LAIBILITIES	Amount ₹	ASSETS	Amount ₹
CAPITAL FUND		FIXED ASSETS	
Opening Balance	2,070.00	Funitures	2,054.00
Less:- Excess of Expenditure		Less:- Dep @ 15%	308.00
Over Income	308.00		1,746.00
	1,762.00		
		Closing Balances	16.00
		Cash in Hand	16.00
		Cash at Bank	-
	<u>1,762.00</u>		<u>1,762.00</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



For MAJLIS BACHAO TAHREEK

President

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Place :- Hyderabad
Date :- 09.09.2025

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