

DATE: 24/06/2022

To,
The District Election Officer,
Hyderabad District & Commissioner, GHMC.

Subject: - Election Commission of India directions for enforcing due compliances by Registered unrecognized Political parties (RUPPs) - regarding.

Sir,

With reference to your letter no. Lt.No.364/Elections/GHMC/2022 dated 30.05.2022, it is submitted that as required by the Election commission of India under the RP Act, All India Mahila Empowerment Party has submitted all Relevant documents to Election commission of India from time to time, a copy each of the following documents submitted by the Party to the Election commission of India is enclosed here with for your reference and information.

1. Information about organizational Election of the party by the letter dated 16.10.2017 and 23.11.2021.
2. Annual audit report of the Party for the FY.2017-18, submitted 07.09.2018 and Annual audit report FY. 2018-19, 2019-20, 2020-21 submitted with letter dated 23.11.2021
3. Account of Election Expenditures of All India Mahila Empowerment Party in Contest with General election to Karnataka Legislative Assembly 2018 submitted by Party letter dated 13.08.2018.

As regard submission of contribution report in form 24-A, it is submitted that the contribution report in prescribe format for the FY 2018-19, 2019-20, 2020-21 is enclosed here with for your kind reference.

Thanking you,

Your Sincerely


Nowhera Shaik
President
All India Mahila Empowerment Party



Copy to:

✓ Chief Electoral Officer, Telangana
Secretary, Election commission of India,
New Delhi



ALL INDIA MAHILA EMPOWERMENT PARTY

To
The Secretary
Election Commission of India
Nirvachan sadan, Ashok Road,
New Delhi-110001



DATE - 23/11/2021

Subject:- Annual Audit Report of All India Mahila Empowerment Party for the Financial year 2018-19, 2019-20 and 2020-21.

Sir,

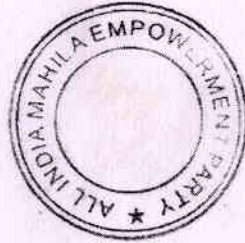
All India Mahila Empowerment Party is a registered party with the Election Commission of India. Audited Annual report in respect of income and expenditure of the party for the financial years 2018-19, 2019-20 and 2020-21 are submitted herewith for your information and record.

Thanking you
Yours Sincerely

All India Mahila Empowerment Party


President

Nowhera Shaik







ALL INDIA MAHILA EMPOWERMENT PARTY

D-NO 9-4-135/35/A, PLOT NO 35, ARUNA COLONY, TOLICHOWKI, HYDERABAD, TELANGANA, 500008

BALANCE SHEET AS ON 31st MARCH 2019

(All amounts are in Indian Rupees except share data and unless otherwise stated)

PARTICULARS	Note No.	As at March 31 2019	As at March 31 2018
SOURCES OF FUNDS			
Corpus Fund			
General Fund	1	50,19,890	7,94,72,429
Reserves		-	-
Loans/Borrowings		-	-
- Secured			
- Unsecured			
TOTAL		50,19,890	7,94,72,429
APPLICATION OF FUNDS			
Fixed Assets			
Tangible Assets		-	-
Intangible Assets		-	-
Net Current Assets			
Cash in Hand and Bank	2	50,19,890	7,94,72,429
Loans, Advances & Deposits		-	-
TOTAL		50,19,890	7,94,72,429

Summary of Significant accounting policies

A

See accompanying notes forming part of the financial statements

As per our report of even date attached

For RKSB & Associates
Chartered Accountants
Firm Registration No. 016795S

T. Saichand Babu



T Saichand Babu
Partner
Membership Number: 239323
UDIN: 21239323 AAAA CX 6064

Place: Hyderabad
Date: 21-11-2021

For All India Mahila Empowerment Party

All India Mahila Empowerment Party

President

For All India Mahila Empowerment Party

Authorized Signature

For All India Mahila Empowerment Party

Authorized Signature



ALL INDIA MAHILA EMPOWERMENT PARTY

D NO 9-4-135/35/A, PLOT NO 35, ARUNA COLONY, TOLICHOWKI, HYDERABAD, TELANGANA - 500008

STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2019

(All amounts are in Indian Rupees except share data and unless otherwise stated)

PARTICULARS	Note No.	Year Ended March 31 2019	Year Ended March 31 2018
INCOME			
<i>Fee & Subscriptions:</i>			
Grants/Donations/Contributions	3	10,25,711	10,11,00,617
Collection By Issuing Coupons/Sale Of Publications		-	-
Other Income		-	-
TOTAL (A)		10,25,711	10,11,00,617
EXPENDITURE			
Election Expenditure	4	6,91,01,774	1,52,06,000
Employee Costs	5	10,18,400	15,00,000
Administrative And General Expenses	6	53,58,076	49,34,422
Finance Costs Depreciation & Amortisation Expenses		-	-
TOTAL (B)		7,54,78,250	2,16,40,422
Net Surplus/(Deficit) (A-B)		(7,44,52,539)	7,94,60,195
Balance Being Surplus/(Deficit) Carried to General Fund		(7,44,52,539)	7,94,60,195

Summary of Significant accounting policies
See accompanying notes forming part of the financial statements

A

As per our report of even date attached

For RKS & Associates
Chartered Accountants
Firm Registration No. 016795S



T Saichand Babu
Partner
Membership Number: 239323
UDIN: 21239323 AAAA CX6064

Place: Hyderabad
Date: 21-11-2021

For All India Mahila Empowerment Party
All India Mahila Empowerment Party
President

For All India Mahila Empowerment Party
Authorized Signature

For All India Mahila Empowerment Party
Authorized Signature



ALL INDIA MAHILA EMPOWERMENT PARTY

D NO 9-4-135/35/A, PLOT NO 35, ARUNA COLONY, TOLICHOWKI, HYDERABAD, TELANGANA - 500008

Notes forming part of financial statements

(All amounts are in Indian Rupees except share data and unless otherwise stated)

Particulars	As at March 31 2019	As at March 31 2018
Note 1		
General Fund:		
Opening Balance	7,94,72,429	12,234
Surplus/(Deficit) from Statement of Income and Expenditure	(7,44,52,539)	7,94,60,195
Total	50,19,890	7,94,72,429
Note 2		
Cash in Hand and Bank:		
Cash in Hand	-	32,487
Cash at Bank	50,19,890	7,94,39,942
Total	50,19,890	7,94,72,429



All India Mahila Empowerment Party


President





ALL INDIA MAHILA EMPOWERMENT PARTY
D NO 9-4-135/35/A, PLOT NO 35, ARUNA COLONY, TOLICHOWKI, HYDERABAD, TELANGANA - 500008
Notes forming part of financial statements

(All amounts are in Indian Rupees except share data and unless otherwise stated)

Particulars	As at March 31 2019	As at March 31 2018
Note 3		
Grants/Donations/Contributions:		
Donations & Contributions - Bank	9,00,711	10,00,90,794
Donations & Contributions - Cash	1,25,000	10,09,823
Total	10,25,711	10,11,00,617
Note 4		
Election Expenditure:		
Advertising and Digital Promotion	3,27,54,400	-
Rally, Campaigning and General Propaganda	3,63,47,374	1,52,06,000
Total	6,91,01,774	1,52,06,000
Note 5		
Employee Costs:		
Staff Salaries	10,18,400	15,00,000
Total	10,18,400	15,00,000
Note 6		
Administrative And General Expenses:		
Publication Expenses	52,00,000	38,00,000
Rent Rates & Taxes	-	1,89,571
Computer Expenses	-	24,140
Audit Fee	25,000	-
Function & Cultural Expenses	-	35,000
General Expenses	26,000	1,40,860
Office Maintenance	45,000	1,87,500
Repairs & Maintenance	61,486	74,500
Electricity Charges	-	3,09,600
Postage & Telegram	-	28,400
Food Expenses	-	1,25,000
Bank Charges	590	19,851
Total	53,58,076	49,34,422



All India Mahila Empowerment Party

President



ALL INDIA MAHILA EMPOWERMENT PARTY
FOR THE PERIOD ENDED 31st MARCH, 2019

Notes forming part of Financial Statements

I **Basis of preparation of financial statements**

The financial statements of the Company have been prepared on cash basis.

II **Fixed assets (Tangible / Intangible)**

Fixed assets are carried at cost less accumulated depreciation/amortisation. The cost of fixed assets comprises its purchase price net of any trade discounts and rebates, any import duties and other taxes (other than those subsequently recoverable from the tax authorities), any directly attributable expenditure on making the asset ready for its intended use and other incidental expenses.

III **Revenue Recognition**

The party recognises its receipts from voluntary donations, whether general or specific, membership fees, interest income and other incidental income on cash basis as and when it is actually received.

IV **Expenditure**

The party recognises its expenses on cash basis as and when payment is disbursed, advances paid or availed are also recognised on cash basis.

V **Depreciation and Amortisation**

(i) Fixed assets are depreciated on Written Down Value (WDV), as per the Income Tax Act, 1961.

(ii) All categories of assets costing less than Rs 5,000 each, mobile phones, Tablet devices and items of soft furnishing are written off in the year of capitalization.



All India Mahila Empowerment Party

President

