

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
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



ALL INDIA MAHILA EMPOWERMENT PARTY

D NO 9-4-135/35/A, PLOT NO 36, ARUNA COLONY, TULICHOWKI, HYDERABAD, TELANGANA, 500008

BALANCE SHEET AS ON 31st MARCH 2020

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

PARTICULARS	Note No.	As at March 31 2020	As at March 31 2019
SOURCES OF FUNDS			
Corpus Fund			
General Fund	1	50,19,536	50,19,890
Reserves		-	-
Loans/Borrowings		-	-
- Secured			
- Unsecured			
TOTAL		50,19,536	50,19,890
APPLICATION OF FUNDS			
Fixed Assets			
Tangible Assets		-	-
Intangible Assets		-	-
Net Current Assets			
Cash in Hand and Bank	2	50,19,536	50,19,890
Loans, Advances & Deposits		-	-
TOTAL		50,19,536	50,19,890
Summary of Significant accounting policies	A		
<i>See accompanying notes forming part of the financial statements</i>			

As per our report of even date attached

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

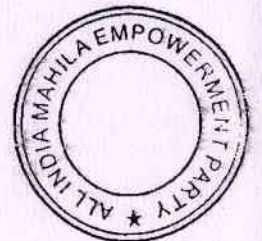
T. Saichand Babu

T Saichand Babu
Partner
Membership Number: 239323
UDIN: 21239323AAAACW2566



For All India Mahila Empowerment Party

All India Mahila Empowerment Party
[Signature]
President



For All India Mahila Empowerment Party
[Signature]
Authorized Signature

Place: Hyderabad
Date: 21-11-2021

For All India Mahila Empowerment Party
[Signature]
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 2020

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

PARTICULARS	Note No.	Year Ended March 31 2020	Year Ended March 31 2019
INCOME			
<i>Fee & Subscriptions:</i>			
Grants/Donations/Contributions	3	-	10,25,711
Collection By Issuing Coupons/Sale Of Publications		-	-
Other Income		-	-
TOTAL (A)		-	10,25,711
EXPENDITURE			
Election Expenditure	4	-	6,91,01,774
Employee Costs	5	-	10,18,400
Administrative And General Expenses	6	354	53,58,076
Finance Costs Depreciation & Amortisation Expenses		-	-
TOTAL (B)		354	7,54,78,250
Net Surplus/(Deficit) (A-B)		(354)	(7,44,52,539)
Balance Being Surplus/(Deficit) Carried to General Fund		(354)	(7,44,52,539)

Summary of Significant accounting policies

See accompanying notes forming part of the financial statements

As per our report of even date attached

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

T Saichand Babu

Partner

Membership Number: 239323

UDIN: 21239323 AAAA CW2566

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 2020	As at March 31 2019
Note 1		
General Fund:		
Opening Balance	50,19,890	7,94,72,429
Surplus/(Deficit) from Statement of Income and Expenditure	(354)	(7,44,52,539)
Total	50,19,536	50,19,890
Note 2		
Cash in Hand and Bank:		
Cash in Hand	-	-
Cash at Bank	50,19,536	50,19,890
Total	50,19,536	50,19,890



All India Mahila Empowerment Party

President



ALL INDIA MAHILA EMPOWERMENT PARTY
Q 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 2020	As at March 31 2019
Note 3		
Grants/Donations/Contributions:		
Donations & Contributions - Bank	-	9,00,711
Donations & Contributions - Cash	-	1,25,000
Total	-	10,25,711
Note 4		
Election Expenditure:		
Advertising and Digital Promotion	-	3,27,54,400
Rally, Campaigning and General Propaganda	-	3,63,47,374
Total	-	6,91,01,774
Note 5		
Employee Costs:		
Staff Salaries	-	10,18,400
Total	-	10,18,400
Note 6		
Administrative And General Expenses:		
Publication Expenses	-	52,00,000
Rent Rates & Taxes	-	-
Computer Expenses	-	-
Audit Fee	-	25,000
Function & Cultural Expenses	-	-
General Expenses	-	26,000
Office Maintenance	-	45,000
Repairs & Maintenance	-	61,486
Electricity Charges	-	-
Postage & Telegram	-	-
Food Expenses	-	-
Bank Charges	-	590
Total	-	53,58,076



All India Mahila Empowerment Party

President

