



غازی ملت الحاج محمد امان اللہ خان صاحب مرحوم کا قائم کردہ ملت مظلوم کا انقلابی مرکز

مجلس بچاؤ تحریک

MAJLIS BACHAO TAHREEK

Office : 16-4-593/A, Opp. Al-Aman Café, Chanchalguda, Hyderabad-500 024. (T.S.) India
Ph : (O) : 040-24528553, Cell : 9246529800, 9000699800 E-mail : amjedmbt@gmail.com



Movement for Social Justice, Awareness & Upliftment Shelter For Backward & Minority Communities

Date:- 31.05.2022

To
Chief Electoral Officer, Telangana,
5th Floor, North Block,
Buddabhavan, Municipal Complex,
M.G. Road, Ranigunj,
Secunderabad – 500003.

Sir,

Sub: Submission of Contribution Report in Form 24A and Audited Annual Accounts, with Audit Report for the year ended 2020-21 Reg.

2019-20
2018-19

We herewith submit contribution report in Form 24A and Audited Annual Accounts, with Audit Report for the Year Ended 2020-21.

Thanking You.

Yours Sincerely.

For MAJLIS BACHAO THAREEK

President

Handwritten signature and name: Majlis Bachao Tahreek





KAMLESH KUMAR BHARGAVA

Chartered Accountant

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 31.03.2020 which comprises Balance Sheet as at 31st March 2020 and annexed **Income and Expenditure Account** and **Receipts and Payments Account** for period 01.04.2019 to 31.03.2020 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 2020**;
- (b) in the case of the **Income and Expenditure Account** of the **Excess of Income over Expenditure** for the year ended on that date.

For **KAMLESH KUMAR BHARGAVA**
Chartered Accountants



(**KAMLESH KUMAR BHARGAVA**)
Proprietor M.No. 16307



Place :- Hyderabad
Date :- 29/12/2020

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

(KAMLESH KUMAR BHARGAVA)
Proprietor

M.No. 16307



MAJLIS BACHAO TAHREEK (M.B.T),

Majeedullah Khan
President

Syed Mustafa Me
General Secretary



Place :- Hyderabad
Date :- 29/12/2020

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

Syed Mustafa Me
Gen. Secretary, Majlis Bachao

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

01-04-2019 to 31-03-2020

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

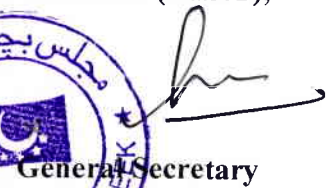


MAJLIS BACHAO TAHREEK (M.B.T),



President





General Secretary

Place :- Hyderabad
Date :- 29/12/2020

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

Syed Mustafa Mehmood
Gen. Secretary, Majlis Bachao Tahreek (MBT)

PAN : AAAAM 9320 L
ASSESSMENT YEAR : 2020-21
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 : 31.03.2020
BANK A/C. DETAILS :
ACCOUNT NUMBER :
IFSC CODE :

COMPUTATION OF TOTAL INCOME

I. INCOME FROM THE HEAD " OTHER SOURCES":	Amount	Amount
	Rs.	Rs.
Excess of Income Over Expenditure (Income & Expenditure Account)	2,785.00	
Less:- Exempt U/s. 13A of the Income Tax Act 1961	2,785.00	-

Total Taxable Income

NIL

Tax Thereon



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


Syed Mustafa Mehmood
Gen. Secretary, Majlis Bachao Tahreek (MBT)

MAJLIS BACHAO TAHREEK

H.No. 16-3-527, Chanchalguda
Hyderabad - 500 024

RECEIPTS AND PAYMENTS ACCOUNT DURING THE PERIOD 01.04.2019 TO 31.03.2020

RECEIPTS	Amount ₹	PAYMENTS	Amount ₹
To Opening Balance		By Salaries	75,000.00
Cash in Hand	10,944.00	By Staff Welfare	19,500.00
To Contributions / Donations		By Office Maintenance	20,723.00
(from Office Bearers & Members)	280,000.00	By Telephone Expenses	15,046.00
		By Electricity Charges	28,209.00
		By Printing & Stationary	24,261.00
		By Postage	4,587.00
		By Conveyance & Travelling	49,750.00
		By Legal Expenses	18,500.00
		By Miscellaneous Exp.	20,944.00
		By Closing Balances	
		Cash in Hand	14,424.00
	290,944.00		290,944.00

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

Majeedullah Khan@Farhat Khan **Syed Mustafa Mehmood**
President, Majlis Bachao Tahreek (MBT) Gen. Secretary, Majlis Bachao Tahreek (MBT)

Place :- Hyderabad

Date :- 29/12/2020

MAJLIS BACHAO TAHREEK
H.No. 16-3-527, Chanchalguda
Hyderabad - 500 024

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

EXPENDITURE	Amount ₹	INCOME	Amount ₹
To Salaries	75,000.00	By Contributions / Donations	
To Staff Welfare	19,500.00	(from Office Bearers of MBT)	280,000.00
To Office Maintenance	20,723.00		
To Telephone Expenses	15,046.00		
To Electricity Charges	28,209.00		
To Printing & Stationary	24,261.00		
To Postage	4,587.00		
To Conveyance & Travelling	49,750.00		
To Legal Expenses	18,500.00		
To Miscelleneous Exp.	20,944.00		
To Depreciation	695.00		
To Excess of Income Over Expenditure	2,785.00		
	280,000.00		280,000.00

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

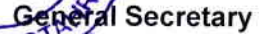


For MAJLIS BACHAO TAHREEK


President

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




General Secretary

Syed Mustafa Mehmood
Gen. Secretary, Majlis Bachao Tahreek (MBT)

Place :- Hyderabad
Date :- 29/12/2020

MAJLIS BACHAO TAHREEK

H.No. 16-3-527, Chanchalguda
Hyderabad - 500 024

BALANCE SHEET AS ON 31ST MARCH 2020

LAIBILITIES	Amount ₹	ASSETS	Amount ₹
CAPITAL FUND		FIXED ASSETS	
Opening Balance	15,575.00	Funitures	4,631.00
Add:- Excess of Income		Less:- Dep @ 15%	<u>695.00</u>
Over Expenditure	<u>2,785.00</u>		3,936.00
	18,360.00		
		Closing Balances	
		Cash in Hand	14,424.00
	<u>18,360.00</u>		<u>18,360.00</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

Place :- Hyderabad
Date :- 29/12/2020

For MAJLIS BACHAO TAHREEK


President




General Secretary

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

Syed Mustafa Mehmood
Gen. Secretary, Majlis Bachao Tahreek (MBT)