



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 **31.03.2023** which comprises Balance Sheet as at **31st March 2023** and annexed **Income and Expenditure Account** and **Receipts and Payments Account** for period **01.04.2022 to 31.03.2023** and a summary of significant accounting policies and other explanatory information.

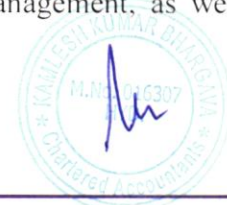
Management's Responsibility for the Financial Statements:

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 2023**;
- (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 M.No. 16307



Place :- Hyderabad

Date :- 27/07/2023

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

M.No. 16307

MAJLIS BACHAO TAHREEK (M.B.T),

President

General Secretary

Place :- Hyderabad

Date :- 27/07/2023

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

01-04-2022 to 31-03-2023

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



MAJLIS BACHAO TAHREEK (M.B.T),

President

General Secretary

Place :- Hyderabad

Date :- 27/07/2023

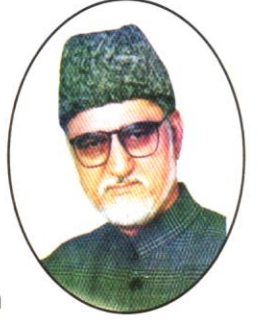


غازی ملت الحاج محمد امان اللہ خان صاحب مرحوم کا قائم کردہ ملت مظلوم کا انقلابی مرکز

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: 2/4/2025

To,
The Chief Electoral Officer, Telangana.
BRKR Bhavan Government Offices Complex,
NH 44, Hill Fort, Adarsh Nagar, Hyderabad,
Telangana 500063

Sir,

Sub: Submission of contribution report in Form 24 A and audited annual accounts, with an audit report for the year of 2023 -2024.

We here with submit the contribution report in Form 24 A and audited annual accounts, with an audit report for the year of 2023 -2024.

Thanking you,

Your Sincerely,
For MAJLIS BACHAO TAHREEK

President : Majeedullah Khan

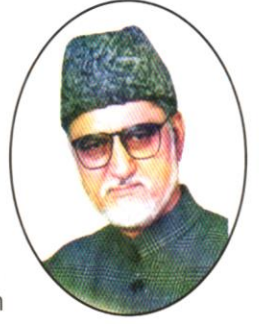


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Movement for Social Justice, Awareness & Upliftment Shelter For Backward & Minority Communities

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: MAJLIS BACHAO THAREEK (MBT)
2. Status of the Political Party: UNRECOGNISED POLITICAL PARTY
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: D.No. 16-3-527, Chanchalguda, Hyderabad, Telangana-500024.
4. Date of registration of Political Party with Election Commission:
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: AAAAM9320L & EXEMPTION WARD 1(2)
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2023 – 2024.

Serial number	Name and complete address of the contributing person/company	PAN / AADHAR (if any_ and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
1	Syed Khundmeer, 16-4-172, Kaladera, Kaladera, Hyderabad Andhra Pradesh, 500024	7213 1643 6873	1500	Cash	-

2	Azeem Ali Khan, 16-3-278 chanchalguda chanchalguda Hyderabad Hyderabad Andhra Pradesh-500024	3079 0858 9401	1500	Cash	-
3	Syed Khaja Moin Uddin, 16-8-13/1/B, Kaladera Colony, Near Raj Kirana Store, Chanchalguda, Saidabad, Hyderabad,	3015 5112 5837	1500	Cash	-
4	Habeeb Ahmed, 16-4-660/9, near dabeerpura rly station, chanchalguda, hyderabad, 500024	3648 3957 4118	1500	Cash	-
5	Mehmood Ali khan, 16-4-530, chanchalguda, Saidabad, Hyderabad, Telangana-500024	4508 7637 9736	1500	Cash	-
6	Md Abdul Wajid, 16-3-417 Chanchalguda Chanchalguda Hyderabad Hyderabad Andhra Pradesh-500024	6945 9258 1800	1500	Cash	-
7	Abul Hasan Syed Ali, 16-4-342/5, Chanchalguda Chanchalguda, Saidabad, Sahifa, Hyderabad Andhra Pradesh, 500024	4659 4400 7282	1500	Cash	-
8	Shadab Rasool Khan, 16-4-694. Chanchalguda, Near Bank of Baroda, Chanchalguda,	4297 4317 0476	1500	Cash	-

9	Yousuf Ali Khan, 16-4-535/1 Mehdi Comer 09/01/2012 Fatheh Khan Bazaar Malakpet Hyderabad Hyderabad Andhra Pradesh - 500024	8085 4217 8612	2000	Cash	-
10	Syed Ali Abbas, 16-4-235 Shukoor Miya Ki payan Chanchalguda Hyderabad Hyderabad Andhra Pradesh-500024	4268 9505 6633	2000	Cash	-
11	Syed Esa, 16-4-235, Shukoor Miya Ki payan, Chanchalguda, Hyderabad, Andhra Pradesh, 500024	5829 3380 3139	2000	Cash	-
12	Syed Ali Hyder, 16-4-235, Shukoor Miya Ki payan, Chanchalguda, Hyderabad, Andhra Pradesh, 500024	3037 9187 3992	2000	Cash	-
13	Mohammed Qudoos, 16-4-694. Chanchalguda, Near Bank of Baroda, Chanchalguda,	7573 0954 5119	2000	Cash	-
14	Syed Muzzaffar Hussain, 16-3-438, Chanchalguda Chanchalguda, Hyderabad Andhra Pradesh, 500024	5122 7248 2456	2000	Cash	-

15	Syed Nawaz Ali, 12-2-418/3/5 murad nagar asif nagar Asifnagar Hyderabad Telangana - 500028	2587 3558 8888	2000	Cash	-
16	Mohammed All Khan, 16-4-104 Flat No 301. Naimat Apartment Chanchalguda Saidabad Sahifa Hyderabad Telangana - 500024	7797 9735 6870	2000	Cash	-
17	Ibrahim Ali, 17-8-675 chanchalguda near dabeerpura railway station chanchalguda Hyderabad Hyderabad Andhra Pradesh - 500023	6452 8185 0849	2000	Cash	-
18	Rashed Hashmi, 18-5-611, Aliabad, Aliabad, Hyderabad, Andhra Pradesh, 500053	5487 8484 4544	2000	Cash	-
19	Syed Ahmed Ali, 19-2-6/A/72/C phool bagh Date: 14/08/2019 Charminar Hyderabad Andhra Pradesh - 500053	5808 1654 3669	2000	Cash	-

20	Syed Aslam, 18-5-639 O/S Allabad Opp Mumtaz Hotel Charminar Hyderabad Andhra Pradesh-500053	2965 4332 6301	2500	Cash	-
21	Asif Khan, 16-5-641M alysbad alyabest Hyderabad Hytherishad Andhra Pradesh-500053	6009 6573 6194	2500	Cash	-
22	Sharukh Khan, 17-8-583 chanchalguda chanchalguda Hyderabad Hyderabad Andhra Pradesh- 500023	8815 7750 9209	2500	Cash	-
23	Numan Hussain Junaidi, 18-5-611 Aliabad Charminar Falaknuma Hyderabad Telangana - 500053	3325 1724 5888	2500	Cash	-
24	Shabana Parveen, 19-3 294/264/183/1R, Roshan Colony, Vattapally, Charminar, Hyderabad, Telangana- 500053	9610 6634 2834	2500	Cash	-

25	Majid Ali, 17-5-99/1 Kali Masjid Yakutpura 23/07/2011 Charminar Hyderabad Andhra Pradesh-500023	3610 3278 3790	2500	Cash	-
26	Shaziya Begum, 19-3-622/B Ghazi Banda 16/03/2012 Ghazi Banda Hyderabad Hyderabad Andhra Pradesh-500053	8192 5998 0024	2500	Cash	-
27	Shokat Khan, 20-5-526/13, Shakker Gunj, Shah Ali Banda, Charminar, Hyderabad	3994 3517 9699	2500	Cash	-
28	Mohammed Rahmathullah Naheed, 17- 8-533/161/a Bagh E Jahara Yakutpura: Charminar Yakutpura Hyderabad Telangana 500023	8201 5691 5867	2500	Cash	-
29	Sameena Rashed, 18 -5-611, Aliabad, Aliabad, Hyderabad, Andhra Pradesh. 500053	2710 4298 4374	2500	Cash	-

30	Jawad Hashmi, 18-5-611 Aliabad Aliabad Hyderabad Hyderabad Andhra Pradesh 500053	2462 0946 7289	2500	Cash	-
31	Hamad Hashmi, 18-5-611 Aliabad Aliabad Hyderabad Hyderabad Andhra Pradesh - 500053	7135 1558 4680	2500	Cash	-
32	Sikender Ullah Khan, 19-2- 21/11/6/30/1 naga bahadurpura, Chaminie, Hyderad 21/11/E/36/1, kalapathar, Andhra Pradesh-	3285 0550 4260	2500	Cash	-
33	Mohammed Rahmath Hussain, 18-8- 244713, Moin bagh, Near masjid e sardar unrise Riyasath nagar Hyderabad Andhra Pradesh, 500059	7665 7854 0331	2500	Cash	-
34	Ayesha Siddiqa, 18-8-244713, Moin bagh, Near masjid e sardar unrise Riyasath nagar Hyderabad Andhra Pradesh, 500059	4756 8192 0483	2500	Cash	-

35	Fahmeeda Begum, 18-8-244/13 Moin bagh 08/01/2012 Sardar unnisa masjid Riyasath nagar Hyderabad Hyderabad Andhra Pradesh - 500059	2510 1947 0410	2500	Cash	-
36	Mohammed Talmeez Ahmed, 18-8-244/10/1 ryasat nagar moin bagh Saidabad Saidabad, Hyderabad Andhra Pradesh - 500059	8852 5590 4650	2500	Cash	-
37	Abid Hussain, 18-8-244/13 Moin Bagh Riyasath nagar hyderabad Hyderabad Andhra Pradesh - 500059	2241 7921 2762	2500	Cash	-
38	Syed Siraj, 18-8-245/78/M/B/1 Riyasath Nagar 02/09/2013 Zehra Free School Moin Bagh Saidabad Saidabad, Hyderabad Andhra Pradesh- 500059	5498 5098 7110	5000	Cash	-

39	Mohd Abdul Faheem , 18-8-245/B/36, Address: moin bagh, riyasath nagar, Hyderabad, Hyderabad, Andhra Pradesh - 500059	6726 5423 4890	5000	Cash	-
40	Mohammed Sayeed Ur Rahman, 18-8-241/85/1, Moin Bagh, Riyasath Nagar, Saidabad, Hyderabad, Saidabad, Telangana, 500059	7287 0072 7561	5000	Cash	-
41	Syed Abdul Rahman, 18-8-245/142 moin bagh ryasath nagar edi bazar VTC: hyderabad, District: Hyderabad, State: Andhra Pradesh, PIN Code: 500023	2289 4314 9943	5000	Cash	-
42	Abdul Wald, 18-8-243/a/16, Moin Bagh, fathe chah nagar, Riyasath Nagar, yderabad, Hyderabad, Andhra Pradesh-500023	3407 4908 8122	5000	Cash	-
43	Shak Zaler, 18-8-127/1/A Riyasath Nagar DB Shan Hyderabad Hyderabad Andhra Pradesh-500059	3817 7188 1075	5000	Cash	-

44	Syed Faisal Ahmed, 21-4-200 koka ki tatti hussaini alam Bahadurpura Hyderabad Andhra Pradesh-500064	4981 3562 0770	5000	Cash	-
45	Syed Yaqoob Syed Yaqoob, 16-8-241/50 Riyasath nagar Riyasath nagar moin bagh Saidabad Saidabad Hyderabad Andhra Pradesh - 500059	4933 8322 4096	5000	Cash	-
46	Syed Wajid Hussain, 18-8 534/11A, kumar wadi, riyasat nagar, hyderabad, Hyderabad, Andhra Pradesh - 500023	2692 9792 1392	5000	Cash	-
47	Mohammed Yaser, Riyasat nagar	4921 7534 0781	5000	Cash	-
48	Mohd Asad, 17-1-266/17, MB Hot Santoshnagar, Saidabad Hyderabad, Andhra Pradesh, 500059	2376 0184 7468	5000	Cash	-
49	Mand Akheel Uddin, 9-8- 134,Saroor nagar, Rangareddi, Andhra Pradesh Champapet. Sulthanalwa, 500079	2703 1549 4850	5000	Cash	-
50	Mohammed Afroz Khan, 18-8-253/52, JAMAL COLONY, MASJID-E-BILAL HABEEB NAGAR, Saidabad, Saidabad, Hyderabad	4745 6940 6410	5000	Cash	-

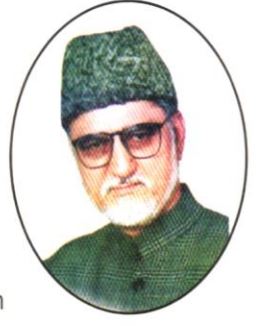


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مجلس بچاؤ تحریک

MAJLIS BACHAO TAHREEK

Office : 16-4-593/A, Opp. Al-Aman Café, Chanchalguda, Hyderabad-500 024. (T.S.) India
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Movement for Social Justice, Awareness & Upliftment Shelter For Backward & Minority Communities

51	Shaik Waseem Kausar, 17-2-1202/A/18, RAIN BAZAR, YAKUTPURA, VTC: Charminar, District: Hyderabad, State: Andhra Pradesh, PIN Code: 500023,	9811 8406 0325	5000	Cash	-
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*In case of payment by cheque/demand draft, indicate the 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) – Not Applicable

Verification

I, MAJEEDULLAH KHAN son/daughter of AMANULLAH KHAN 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

PRESIDENT on behalf of the Political Party above named and I am also competent to do so.

MAJEEDULLAH KHAN

(Signature and name of the President)

Date:

Place: HYDERABAD

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2024-25[Where the data of the Return of Income in Form ITR-1(SAHJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AAAAM9320L		
Name	MAJLIS BACHAD TAHREEK		
Address	16-4-593/A, , Opp. Al-Aman Cafe, Chanchalguda, Saidabad, HYDERABAD , Sahifa S.O , 36-Telangana, 91-INDIA, 500024		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	384159540200824

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 20-Aug-2024 06:41:26 from IP address
49.43.230.107 and verified by AMJED ULLAH KHAN having PAN
IAYPK7367C on 20-Aug-2024 using paper ITR-Verification Form/Electronic Verification Code
TG69192VSI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAAAM9320L0738415954020082474903c575ee7d81d9ccf6a9b5c4b91205ae22d9a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PAN : AAAAM 9320 L

ASSESSMENT YEAR : 2024-25

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 : 31.03.2024

BANK A/C. DETAILS :
ACCOUNT NUMBER :
IFSC CODE :

COMPUTATION OF TOTAL INCOME

	Amount	Amount
I. INCOME FROM THE HEAD " OTHER SOURCES":		
Excess of Income Over Expenditure (Income & Expenditure Account)	Rs. 363.00	Rs.
Less:- Exempt U/s. 13A of the Income Tax Act 1961	363.00	NIL
Total Taxable Income		NIL
Tax Thereon	NIL	

MAJLIS BACHAO TAHREEK

H.No. 16-3-527, Chanchalguda

Hyderabad - 500 024

RECEIPTS AND PAYMENTS ACCOUNT DURING THE PERIOD 01.04.2023 TO 31.03.2024

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 :- 15.08.2024

MAJLIS BACHAO TAHREEK

H.No. 16-3-527, Chanchalguda

Hyderabad - 500 024

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2024

EXPENDITURE	Amount ₹	INCOME	Amount ₹
To Depreciation	363.00	By Excess of Expenditure Over Income	363.00
	<u>363.00</u>		<u>363.00</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 :- 15.08.2024

MAJLIS BACHAO TAHREEK

H.No. 16-3-527, Chanchalguda

Hyderabad - 500 024

BALANCE SHEET AS ON 31ST MARCH 2024

LAIBILITIES	Amount ₹	ASSETS	Amount ₹
CAPITAL FUND		FIXED ASSETS	
Opening Balance	2,433.00	Funitures	2,417.00
Less:- Excess of Expenditure		Less:- Dep @ 15%	363.00
Over Income	<u>363.00</u>		<u>2,054.00</u>
	2,070.00		
		Closing Balances	16.00
		Cash in Hand	16.00
		Cash at Bank	<u>-</u>
	<u><u>2,070.00</u></u>		<u><u>2,070.00</u></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 :- 15.08.2024