

AMAN AUR SHANTI TEHREEK-E- JAMMU & KASHMIR

KHANABAL ANANTNAG-192101 J&K

No. ASTJK-11/ECL/2026

Dated 11th June 2026

To

The Principal Secretary,
Election Commission of India,
Nirvachan Sadan, Ashoka Road,
New Delhi - 110001.

Sub: SUBMISSION OF ANNUAL AUDITED REPORT FOR THE FINANCIAL YEAR ENDED 2025-2026

Sir,

I have the honour to submit here with the Annual Audited Report statements of the party for the financial year ended 2025-2026, duly certified by the Chartered Accountant, along with Form 24A to claim exemption under the Income Tax Act 1961.

Kindly acknowledge the same.

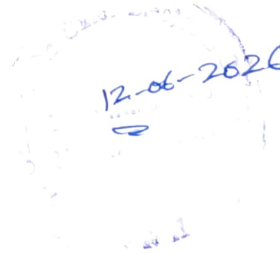
Enclosed:

1. Auditor's Report
2. Balance Sheet
3. Statement of Income & Expenditure
4. Cash Flow Statement
5. Notes on Accounts Forming
6. Fixed Assets Schedule 'A'
7. Details of Contribution
8. Form 24A
9. Schedule - I

Yours Sincerely,
(Gh Mohd Mir)

General secretary

Aman Aur Shanti Tehreek-e-J&K





H S D M & C O
Chartered Accountants

Independent Auditor's Report

To
The Chairperson,
Amun aur Shanti Tehreek-e-Jammu & Kashmir,
KP Road, Khanabal,
Anantnag-192101
JK

Report on the Audit of Financial Statements

We have audited the accompanying financial statements of **AMUN AUR SHANTI TEHREEK-E-JAMMU & KASHMIR**, (The "Party"), which comprise the Balance Sheet as at 31st March, 2023, 31st March 2024 & 31st March 2025 & 31st March 2026, Income & Expenditure Account and the Cash Flow Statement for the years ended on those date and a summary of the significant accounting policies and other explanatory information.

Management's responsibility for the Financial Statements

The Party's Management is responsible for the preparation and presentation of the financial statements that give a true and fair view of the financial position and cash flow of the Party in accordance with the accounting principle generally accepted in India, including the applicable Accounting Standards. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Party and for preventing and detecting frauds and other irregularities. selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that are operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of financial statements that give a true and fair view and are free from material misstatements, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the ability of Amun aur Shanti Tehreek-e-Jammu & Kashmir (the Party) to continue as a going concern, disclosing, all applicable matters related to going concern and using the going concern basis of accounting unless the management intends either to liquidate the Party or cease the operations. Those charged with governance are responsible for overseeing the Party's financial reporting process.

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 auditing standards generally accepted in 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 of material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

Offices:

Ground Floor, Axis Bank Building,
KP Road, Anantnag, JK-192101

3 - Top View Apartments, KholPukhar,
Dalhousie, Chamba, HP-176304

Cell: +91-9797013281, 01932-463544

Email: ca.humayunshabeeri@gmail.com
hsdmandco@gmail.com

Web: hsdm.co.in

In making those risk assessments, the auditor considers internal financial control relevant to the Party's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the

circumstances, but not for the purpose of expressing an opinion on whether the Party has in place an adequate internal financial control system over financial reporting and operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Party's Management, as well as evaluating the over all presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis of our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us the aforesaid financial statements give the information required by the relevant acts and rules in the manner so required and give a true and fair view in conformity with the applicable accounting principles generally accepted in India, of the Balance Sheet of the Party as at 31st March, 2023, its income and expenditure and cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

Further, we report that: .

- i. We have sought and obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- ii. In our opinion, proper books of account as required by the relevant laws have been kept by the Party so far as it appears from our examination of those books;
- iii. The Balance Sheet, Income and Expenditure account and the Cash Flow Statement dealt with by this report are in agreement with the books of account.
- iv. In our opinion and to the best of our information and according to the explanations given to us, the Balance Sheet, Income and Expenditure Account and the Cash Flow Statement are in conformity with the accounting standards issued by the Institute of Chartered Accountants of India to the extent possible subject to applicability of such standards.

Place: Anantnag
Date: 10.06.2026



For H S D M & Co
(Chartered Accountants)
FRN: 039814N
CA Humayun Shabeeri
(Partner)
MRN: 565542

AMUN AUR SHANTI TEHREEK-E-JAMMU & KASHMIR
K.P. ROAD KHANABAL ANANTNAG

BALANCE SHEET

Particulars	Sch	As on 31.03.2026 Amt. in Rs.	As on 31.03.2025 Amt. in Rs.	As on 31.03.2024 Amt. in Rs.	As on 31.03.2023 Amt. in Rs.
SOURCE OF FUNDS					
(a) CORPUS FUND	1	-	-	-	-
(b) GENERAL FUND	2	-824,879.58	-761,003.15	-249,724.50	-122,940.00
(c) EARMARKED FUND	3	-	-	-	-
(d) CURRENT LIABILITIES & PROVISIONS	4	894,985.40	843,037.40	322,767.00	221,675.00
TOTAL		70,105.83	82,034.25	73,042.50	98,735.00
APPLICATION OF FUNDS					
(a) FIXED ASSETS	5	43,320.83	54,614.25	71,482.50	97,425.00
(b) INVESTMENTS	6	-	-	-	-
(c) CURRENT ASSETS	7	1,785.00	2,420.00	1,560.00	1,310.00
(d) LOANS, ADVANCES & DEPOSITS	8	25,000.00	25,000.00	-	-
TOTAL		70,105.83	82,034.25	73,042.50	98,735.00

The accompanying Schedules form an integral part of the financial statements.

In terms of our report of even date

For **H S D M & Co**
Chartered Accountants
FRN: 039814N

CA. HUMAYUN SHABEERI
Managing Partner
Membership No.: 565542

Place: **Anantnag**
Date: **10/06/2026**

AMUN AUR SHANTI TEHREEK-E-JAMMU & KASHMIR

Ab Hamid Malla
Treasurer

AMUN AUR SHANTI TEHREEK-E-JAMMU & KASHMIR

Abdul Ahad Mir
President, Working Committee


[Signature]



AMUN AUR SHANTI TEHREEK-E-JAMMU & KASHMIR
K.P ROAD KHANABAL ANANTNAG
INCOME & EXPENDITURE ACCOUNT

Particulars	Sch	As on 31.03.2026 Amt. in Rs.	As on 31.03.2025 Amt. in Rs.	As on 31.03.2024 Amt. in Rs.	As on 31.03.2023 Amt. in Rs.
INCOME					
(a) FEES & SUBSCRIPTION	9	-	-	-	-
(b) DONATIONS/CONTRIBUTIONS	10	-	-	-	-
(c) COLLECTIONS FROM ISSUANCE OF COUPONS & MUKHOPATRA					
(d) OTHER INCOME	11	-	-	-	-
TOTAL	12	-	-	-	-
EXPENDITURE					
(a) ELECTION EXPENDITURE	13	-	370,520.00	-	-
(b) EMPLOYEE COSTS	14	38,600.00	72,000.00	57,600.00	46,080.00
(c) ADMINISTRATIVE AND GENERAL EXPENSES	15	13,983.00	51,890.40	43,242.00	36,035.00
(d) FINANCE COSTS	16	-	-	-	-
(e) DEPRECIATION & AMORTISATION	17	11,293.43	16,868.25	25,942.50	40,825.00
(f) OTHER EXPENSES	18	-	-	-	-
TOTAL		63,876.43	511,278.65	126,784.50	122,940.00
Excess/(Deficit) of Income over Expenditure being Surplus Transferred to General Fund		-63,876.43	-511,278.65	-126,784.50	-122,940.00
SIGNIFICANT ACCOUNTING POLICIES					
NOTES ON ACCOUNTS					

The accompanying Schedules form an integral part of the financial statements.

In terms of our report of even date

For H S D M & Co
Chartered Accountants
FRN: 039814N

CA. HUMAYUN SHABEER
Managing Partner
Membership No.: 565542

Place: Anantnag
Date: 10/06/2026



AMUN AUR SHANTI TEHREEK-E-JAMMU & KASHMIR

Ab Hamid Malla
Treasurer

AMUN AUR SHANTI TEHREEK-E-JAMMU & KASHMIR

Abdul Ahad Mir
President, Working Committee



AMUN AUR SHANTI TEHREEK-E-JAMMU & KASHMIR
K.P. ROAD KHANABAL ANANTNAG

CASH FLOW STATEMENT

Particulars	As on 31.03.2026	As on 31.03.2025	As on 31.03.2024	As on 31.03.2023
	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.
A. Cash Flow from Operating Activities				
Surplus/ (Deficit) of Fund from Income & Expenditure	-63,876.43	-511,278.65	-126,784.50	-122,940.00
Adjustments for:				
Depreciation	11,293.43	16,868.25	25,942.50	40,825.00
Interest on I.T. Refund	-	-	-	-
Interest on FD	-	-	-	-
Operating Profit Before Working Capital Changes	-52,583.00	-494,410.40	-100,842.00	-82,115.00
Adjustments for:				
Increase / (Decrease) in Current Liabilities	-6,400.00	20,000.00	-3,000.00	28,000.00
(Increase)/ Decrease in Stock-in-trade	-	-	-	-
(Increase)/ Decrease in Loans & Advances	-	-25,000.00	-	-
(Increase)/ Decrease in Other Current Assets	-	-	-	-
Cash Generated from Operations	-	-	-	-
Incometax (paid)/Refund	-	-	-	-
Net Cash from / (used in) Operating Activities	-58,983.00	-499,410.40	-103,842.00	-54,115.00
B. Cash Flow from Investing Activities				
Additions to Fixed Assets	-	-	-	-95,000.00
Investment in FD	-	-	-	-
Increase in Martyrs Benevolent Fund	-	-	-	-
Interest Received on Fixed Deposit	-	-	-	-
Net Cash from (used in) Investing Activities	-	-	-	-95,000.00
C. Cash Flow from Financing Activities				
Corpus Donation	-	-	-	-
Loans	58,348.00	500,270.40	104,092.00	150,425.00
Net Cash from(used in) Financing Activities	58,348.00	500,270.40	104,092.00	150,425.00
Net Increase / (Decrease) in Cash & Cash Equivalents	-635.00	860.00	250.00	1,310.00
Opening Balance of Cash and Cash Equivalents	2,420.00	1,560.00	1,310.00	-
Closing Balance of Cash and Cash Equivalents	1,785.00	2,420.00	1,560.00	1,310.00

In terms of our report of even date

For H S D M & Co

Chartered Accountants
FRN: 039814M

CA. HUMAYUN SHABEERI

Managing Partner
Membership No.: 565542

Place: Anantnag

Date: 10/06/2026

AMUN AUR SHANTI TEHREEK-E-JAMMU & KASHMIR

Ab Hamid Malla

Treasurer

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Abdul Ahad Mir

President, Working Committee



AMUN AUR SHANTI TEHREEK-E-JAMMU & KASHMIR

K.P ROAD KHANABAL ANANTNAG

SCHEDULES TO & FORMING PART OF THE ACCOUNTS

SCHEDULE - 1: CORPUS FUND:

Particulars	As on 31.03.2026	As on 31.03.2025	As on 31.03.2024	As on 31.03.2023
	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.
Opening Balance	-	-	-	-
Add: Received during the Year	-	-	-	-
Closing Balance	-	-	-	-

SCHEDULE - 2: GENERAL FUND:

Particulars	As on 31.03.2026	As on 31.03.2025	As on 31.03.2024	As on 31.03.2023
	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.
Opening Balance	-761,003.15	-249,724.50	-122,940.00	-
Surplus/(Deficit) During the Year	-63,876.43	-511,278.65	-126,784.50	-122,940.00
Closing Balance	-824,879.58	-761,003.15	-249,724.50	-122,940.00

SCHEDULE - 3: EARMARKED FUNDS:

Particulars	As on 31.03.2026	As on 31.03.2025	As on 31.03.2024	As on 31.03.2023
	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.
Opening Balance				
Martyrs Benevolent Fund				
Add: Interest received during the year				
Closing Balance	-	-	-	-

SCHEDULE - 4: CURRENT LIABILITIES & PROVISIONS:

Particulars	As on 31.03.2026	As on 31.03.2025	As on 31.03.2024	As on 31.03.2023
	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.
Printing Charges Payable				
Travelling Expenses payable				
Electricity charges Payable				
Aviation Expenses Payable				
Advertisement Exp. Payable				
Hording, Flag & Printed Material Charges Payable				
Other Payable				
Salary Payable	38,600.00	45,000.00	25,000.00	28,000.00
Liability for Paper Purchase				
Loans from Ab. Ahad Mir	856,385.40	798,037.40	297,767.00	193,675.00
TDS Payable				
Provision for Expenses				
Audit Fees Payable				
TOTAL	894,985.40	843,037.40	322,767.00	221,675.00

SCHEDULE - 5: FIXED ASSETS (2022-23)

Item	Furniture & Fixtures	Computer
Opening W.D.V	18,250.00	25,000.00
Addition	30,000.00	65,000.00
Total	48,250.00	90,000.00
Rate of dep.	10%	40%
Depreciation	4,825.00	36,000.00
Closing W.D.V	43,425.00	54,000.00

SCHEDULE - 5: FIXED ASSETS (2023-24)



Shabeer



		Furniture & Fixtures	Computers
Opening W.D.V		43,425.00	54,000.00
Addition		-	-
Total		43,425.00	54,000.00
Rate of dep.		10%	40%
Depreciation		4,342.50	21,600.00
Closing W.D.V		39,082.50	32,400.00

SCHEDULE - 5: FIXED ASSETS (2024-25)

Item		Furniture & Fixtures	Computer
Opening W.D.V		39,082.50	32,400.00
Addition		-	-
Total		39,082.50	32,400.00
Rate of dep.		10%	40%
Depreciation		3,908.25	12,960.00
Closing W.D.V		35,174.25	19,440.00

SCHEDULE - 5: FIXED ASSETS (2025-26)

Item		Furniture & Fixtures	Computer
Opening W.D.V		35,174.25	19,440.00
Addition		-	-
Total		35,174.25	19,440.00
Rate of dep.		10%	40%
Depreciation		3,517.43	7,776.00
Closing W.D.V		31,656.83	11,664.00

SCHEDULE - 6: INVESTMENTS:

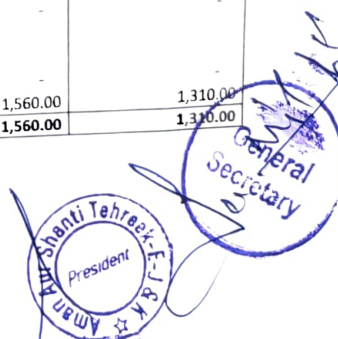
Particulars	As on 31.03.2026 Amt. in Rs.	As on 31.03.2025 Amt. in Rs.	As on 31.03.2024 Amt. in Rs.	As on 31.03.2023 Amt. in Rs.
Term Deposits with Scheduled Bank (Op. B)	-	-	-	-
Add: Invested during the year	-	-	-	-
Add: Interest Accrued and Re-invested	-	-	-	-
Less.-Matured during the year	-	-	-	-
TOTAL	-	-	-	-

SCHEDULE - 7: CURRENT ASSETS:

Particulars	As on 31.03.2026 Amt. in Rs.	As on 31.03.2025 Amt. in Rs.	As on 31.03.2024 Amt. in Rs.	As on 31.03.2023 Amt. in Rs.
Advance against Expenses	-	-	-	-
Pre-Paid Expenses	-	-	-	-
Cash and Bank Balances :				
Balance with Scheduled Banks	4,783.00	2,420.00	1,560.00	1,310.00
Cash in Hand	1,785.00	2,420.00	1,560.00	1,310.00
TOTAL				



Shabana



SCHEDULE - 8: LOANS ADVANCES & DEPOSITS:

Particulars	As on 31.03.2026	As on 31.03.2025	As on 31.03.2024	As on 31.03.2023
	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.
Advance for Land	-	-	-	-
Other Loans & Advances	-	-	-	-
Security Deposit	25,000.00	25,000.00	-	-
Income Tax	-	-	-	-
TOTAL	25,000.00	25,000.00	-	-

SCHEDULE - 9: FEES & SUBSCRIPTION:

Particulars	As on 31.03.2026	As on 31.03.2025	As on 31.03.2024	As on 31.03.2023
	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.
Fees / Subscription / Collection from Mem	-	-	-	-
Primary Members	-	-	-	-
Bucket Collections	-	-	-	-
Subscription from MP/MLA/COUNCILOR	-	-	-	-
TOTAL	-	-	-	-

SCHEDULE - 10: DONATIONS & CONTRIBUTIONS:

Particulars	As on 31.03.2026	As on 31.03.2025	As on 31.03.2024	As on 31.03.2023
	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.
Donations from MPs & MLA & Members	-	-	-	-
Donations from Others	-	-	-	-
Donations - Electrol Bonds	-	-	-	-
TOTAL	-	-	-	-

SCHEDULE-11: COLLECTION FROM ISSUANCE OF COUPONS & MUKHOPATRA:

Particulars	As on 31.03.2026	As on 31.03.2025	As on 31.03.2024	As on 31.03.2023
	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.
Contributions received from Members rec	-	-	-	-
Contributions received from Passers-by	-	-	-	-
accepting Mukhopatra	-	-	-	-
Sale of Sarad Sankha	-	-	-	-
TOTAL	-	-	-	-

SCHEDULE - 12: OTHER INCOME:

Particulars	As on 31.03.2026	As on 31.03.2025	As on 31.03.2024	As on 31.03.2023
	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.
Interest from Savings Banks	-	-	-	-
Interest from Fixed Deposits	-	-	-	-
Interest from Income Tax Refund	-	-	-	-
Sundry Balance W/ off	-	-	-	-
TOTAL	-	-	-	-

SCHEDULE- 13: ELECTION EXPENDITURE:

Particulars	As on 31.03.2026	As on 31.03.2025	As on 31.03.2024	As on 31.03.2023
	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.
(a) Publicity Expenses				
(i) Advertising	-	164,990.00	-	-
(ii) Hording, Flag etc	-	24,500.00	-	-
(iii) Others	-	56,710.00	-	-
(iv) Support Services for Election	-	124,320.00	-	-
TOTAL	-	370,520.00	-	-

SCHEDULE- 14: EMPLOYEE COSTS:

Particulars	As on 31.03.2026	As on 31.03.2025	As on 31.03.2024	As on 31.03.2023
	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.

Salaries & Wages	38,600.00	72,000.00	57,600.00	46,080.00
TOTAL	38,600.00	72,000.00	57,600.00	46,080.00

SCHEDULE - 15: ADMINISTRATIVE AND GENERAL EXPENSES:

Particulars	As on 31.03.2026	As on 31.03.2025	As on 31.03.2024	As on 31.03.2023
	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.
Electricity Charges	2,625.00	4,622.40	3,852.00	3,210.00
Telephone & Internet Charges	1,129.00	3,916.80	3,264.00	2,720.00
Advertisement Expenses	-	4,032.00	3,360.00	2,800.00
Motor Car Driver & Fuel	-	17,928.00	14,940.00	12,450.00
Motor Car Insurance	-	-	-	-
General Printing & Stationery	-	1,771.20	1,476.00	1,230.00
Office Rent	-	-	-	-
Office Maintenance Charges	490.00	1,728.00	1,440.00	1,200.00
Travelling & Conveyance	7,239.00	12,132.00	10,110.00	8,425.00
Auditors Remuneration (Inclusive of GST)	2,500.00	5,760.00	4,800.00	4,000.00
TOTAL	13,983.00	51,890.40	43,242.00	36,035.00

SCHEDULE - 16: FINANCE COSTS

Particulars	As on 31.03.2026	As on 31.03.2025	As on 31.03.2024	As on 31.03.2023
	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.
Bank Charges	-	-	-	-
TOTAL	-	-	-	-

SCHEDULE - 17: OTHER EXPENSES:

Particulars	As on 31.03.2026	As on 31.03.2025	As on 31.03.2024	As on 31.03.2023
	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.	Amt. in Rs.
Consumption of Papers as certified by the	-	-	-	-
Donation	-	-	-	-
Printing Charges	-	-	-	-
Expenses for Seminars, Meetings & Rally	-	-	-	-
Manpower supply	-	-	-	-
Entertainment expenses	-	-	-	-
Fooding expenses	-	-	-	-
Calender & Poster Printing	-	-	-	-
Miscellaneous expenses	-	-	-	-
Car Maintenance	-	-	-	-
Motor Car Repairing Charges	-	-	-	-
Motor Car Hire Charges	-	-	-	-
Professional fees	-	-	-	-
Prior Period Expenses	-	-	-	-
Rental Charges for Audio Visual Setup	-	-	-	-
Security Service	-	-	-	-
R/Off	-	-	-	-
Postage & Telegram	-	-	-	-
Newspaper & Periodicals	-	-	-	-
Office Expenses	-	-	-	-
Hotel Expenses	-	-	-	-
Repair & Maintenance	-	-	-	-
Ex-Gratia	-	-	-	-
Corporation Tax	-	-	-	-
Cable Charges	-	-	-	-
Software Expenses	-	-	-	-
Interest & Late Fees on TDS	-	-	-	-
TOTAL	-	-	-	-



AMUN AUR SHANTI TEHREEK-E-JAMMU & KASHMIR
K.P ROAD KHANABAL ANANTNAG
RECIEPTS & PAYMENTS STATEMENT

Particulars	Sch	As on 31.03.2026
		Amt. in Rs.
RECEIPTS		
OPENING BALANCE (CASH & BANK)	7	2,420.00
Loans from Ab. Ahad Mir		51,948.00
		-
TOTAL		54,368.00
EXPENDITURE		
(b) EMPLOYEE COSTS	14	38,600.00
(c) ADMINISTRATIVE AND GENERAL EXPENSES	15	13,983.00
CLOSING BALANCE	7	1,785.00
		-
		-
		-
TOTAL		54,368.00
SIGNIFICANT ACCOUNTING POLICIES		
NOTES ON ACCOUNTS		

In terms of our report of even date

AMUN AUR SHANTI TEHREEK-E-JAMMU & KASHMIR

For H S D M & Co

Chartered Accountants

FRN: 039814N

CA. HUMAYUN SHABEERI

Managing Partner

Membership No.: 565542

Place: Anantnag

CA. HUMAYUN SHABEERI

Ab Hamid Malla

Treasurer

AMUN AUR SHANTI TEHREEK-E-JAMMU & KASHMIR

Abdul Ahad Mir

President, Working Committee



Handwritten signature of CA. Humayun Shabeeri over a circular stamp that reads "General Secretary".

