

ZORAM PEOPLE'S MOVEMENT PARTY

General Headquarters, Mizoram: Aizawl
Registered Office: Republic, Aizawl-796 001, Mizoram, India

Motto: Kalphung thar, Mipui sorkar

No. ZPM-01/70/2023/13

Dated Aizawl the 24th February, 2023

To,

The Joint Chief Electoral Officer
Mizoram, Aizawl

Subj:- Submission of Contribution Reports and Audited Reports and Elections to
Legislative Assembly of State.

Ref. No.: H. 11011/1/2017-CEO, Dt. 16/Feb/2023

Sir,

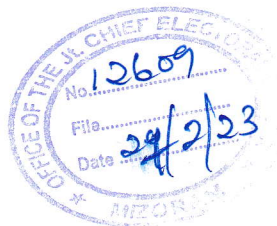
With reference to your letter cited above I beg to submit the contribution reports and Audited Annual Reports of Zoram People's Movement (ZPM) for your kind information and necessary action.

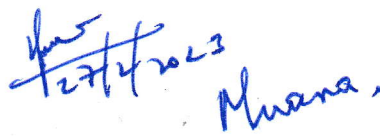
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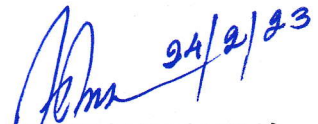
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 24/2





 27/2/23
Muana,

 24/2/23
(R. LALCHHUANMAWIA)
General Secretary
i/c Election
ZPM Gen.Hqrs.

Annexure-A

Status of filing Contribution report by the unrecognised parties MIZORAM (name of the respective State/Ut) for the financial year 2020-22 & 2021-22

Due date for filing report 1.3.2023

List Prepared on Date 23.2.2023

S.No.	Name of the Party	Head Quarters/ Office Address	Filed on or before due date		Filed after due date		Remarks
			Date of filing	Total Contribution amount shown (in Rupees)	Date of filing	Total Contribution Amount shown (in Rupees)	
1	2	3	4 (a)	4(b)	5(a)	5(b)	6
1	Zoram People's Movement	Aizawl, Mizoram	16.2.2022	11,42,700.00	NIL	NIL	NIL
2	Zoram People's Movement	Aizawl, Mizoram	10.2.2022	42,50,075.00	NIL	NIL	NIL

N.B.: In column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.

Date:

Signature

Chief Electoral Officer

Annexure-B

Status of filing Audit Report by the unrecognised parties having head quarters/office address in Mizoram (name of the respective state/Ut) for the financial year 2020-22 & 2021-22

Due date for filing Annual Audit Report 1.3.2023

List Prepared on: dt 23.2.2023

S.No.	Name of the Party	Head Quarters/ Office Address	Filed on or before due date			Filed after due date			Remarks
			Date of filling	Total Receipt (in Rupees)	Total Expenditure	Date of filling	Total Receipt (in Rupees)	Total Expenditure	
1	2	3	4 (a)	4(b)	4(c)	5(a)	5(b)	5 (c)	6
1	Zoram People's Movement	Aizawl, Mizoram	16.2.2022	11,42,700.00	10,39,502.00	NIL	NIL	NIL	NIL
2	Zoram People's Movement	Aizawl, Mizoram	10.2.2022	65,04,385.00	64,16,026	NIL	NIL	NIL	NIL

N.B: In column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.

Date:

Signature

Chief Electoral Officer

Annexure-C

Status of filing Election Expenditure Statement for General election to Mizoram 2020-21 & 2021-22

Due date for filing Expenditure Statement 1.3.2023

List Prepared on: Date NIL

S.No.	Name of the Party	Head Quarters/ Office Address	Filed on or before due date		Filed after due date		Remarks
			Date of filing	Total Expenditure (in Rupees)	Date of filing	Total Expenditure (in Rupees)	
1	2	3	4 (a)	4(b)	5(a)	5(b)	6
1	Zoram People's Movement	Aizawl, Mizoram	NIL	NIL	NIL	NIL	NIL
2	Zoram People's Movement	Aizawl, Mizoram	NIL	NIL	NIL	NIL	NIL

N.B.: In column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.

Date:

Signature

Chief Electoral Officer



AUDITOR'S REPORT

To
The President,
Zoram People's Movement
Venghlui, Below Laldenga Thlan
Aizawl, Mizoram-796001

We have audited the attached Balance Sheet of **Zoram People's Movement, Venghlui, Below Laldenga Thlan, Aizawl, Mizoram-796001**, Govt. of Mizoram, as on 31.03.2021 and the Receipt & Payment Account and Income & Expenditure Account for the year ended on the date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidences supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We hereby report that:

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;

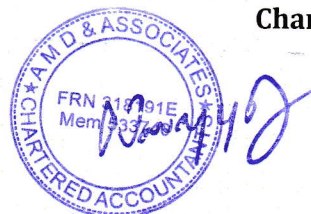
- i) In our opinion, proper books of account as required by law have been kept by the Organization so far as appears from our examination of those books;
- ii) The Balance Sheet, Receipt & Payment Account and Income & Expenditure Account dealt with by this report are in agreement with the books of account;
- iii) The transactions which have come to our notice have been along the accepted and prescribed lines;

In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view: -

- a) In the case of the Balance Sheet, of the state of affairs of the Organization as at 31st March, 2021.
- b) In the case of Receipt & Payment Account, of the transactions entered into for the year ended 31st March, 2021.
- c) In the case of Income & Expenditure Account, of the transactions entered into for the year ended 31st March, 2021.

Date: 16/02/2022
Place: Aizawl

For A M D & ASSOCIATES
Chartered Accountants
FRN. 318191E



CA. N. LAHAN
Partner
M. No. 533740

ZORAM PEOPLE'S MOVEMENT
Venghlui, Below Laldenga Thlan
Aizawl, Mizoram-796001

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2021


(In Rs.)

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance: Cash in Hand 1,278.00 Cash at Bank 9,393.00 (MRB-97008723294) Receipts: Members Contribution 11,42,700.00 Other Receipts: 0.00		Expenditures: Office Rent 3,36,000.00 Staff Salary 6,18,000.00 Electricity, Water Bill & Internet 52,380.00 Newspaper & Stationary 15,168.00 Contingencies 17,936.00 Bank Charge 18.00 Closing Balance: Cash in Hand 1,794.00 Cash at Bank 1,12,075.00 (MRB-97008723294)	
TOTAL	11,53,371.00	TOTAL	11,53,371.00

As per our report of even date Annexed herewith

For, Zoram People's Movement

Authorised Signatory


Date: 16/02/2022 22/2/22 President
Place: Aizawl Zoram People's Movement
Mizoram, Aizawl



For AMD & ASSOCIATES
Chartered Accountants
FRN. 318191E

CA. N. LAHAN
Partner
M. No: 533740

ZORAM PEOPLE'S MOVEMENT
Venghlui, Below Laldenga Thlan
Aizawl, Mizoram-796001

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021

(In Rs.)

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Expenditure: Office Rent 3,36,000.00 Staff Salary 6,18,000.00 Electricity, Water Bill & Internet 52,380.00 Newspaper & Stationary 15,168.00 Contingencies 17,936.00 Bank Charge 18.00 Excess of Income over Expenditure 1,03,198.00		Receipts: Members Contribution 11,42,700.00	
TOTAL	11,42,700.00	TOTAL	11,42,700.00

As per our report of even date Annexed herewith

For, Zoram People's Movement

For AMD & ASSOCIATES
Chartered Accountants
FRN. 318191E

Authorised Signatory

Date: 16/02/2022

Place: Aizawl

22/2/22 President
Zoram People's Movement
Mizoram, Aizawl



CA. N. LAHAN
Partner
M. No: 533740

ZORAM PEOPLE'S MOVEMENT
Venghlui, Below Laldenga Thlan
Aizawl, Mizoram-796001

BALANCE SHEET AS AT 31.03.2021

(In Rs.)

SOURCES FOR FUND	AMOUNT	APPLICATIONS OF FUND	AMOUNT
Capital Account:		Fixed Assets:	0.00
Opening Balance	10,671.00		
Add: Surplus from Income & Expenditure A/c	1,03,198.00		
Closing Balance	1,13,869.00		
Current Liability:	0.00	Closing Balance:	
		Cash in Hand	1,794.00
		Cash at Bank	1,12,075.00
TOTAL	1,13,869.00	TOTAL	1,13,869.00

As per our report of even date Annexed herewith

For, Zoram People's Movement

Authorised Signatory

[Signature]
 Date: 16/02/2022

Place: Aizawl

President
 Zoram People's Movement
 Mizoram, Aizawl

For AMD & ASSOCIATES
Chartered Accountants
FRN. 318191E



CA. N. LAHAN
Partner
M. No: 533740



AUDITOR'S REPORT

To
The President/ Secretary,
ZORAM PEOPLE'S MOVEMENT
REPUBLIC VENG, AIZAWL
Aizawl, Mizoram-796001

We have audited the attached Balance Sheet of **ZORAM PEOPLE'S MOVEMENT, REPUBLIC VENG, AIZAWL, Aizawl, Mizoram-796001** as on 31.03.2022 and the Receipts & Payment & Income & Expenditure A/c for the year ended on the date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidences supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We hereby report that:

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;

- i) 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;
- ii) The Balance Sheet, Trading and Profit & Loss Account dealt with by this report are in agreement with the books of account;

iii) The transactions which have come to our notice have been along the accepted and prescribed lines; In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view: -

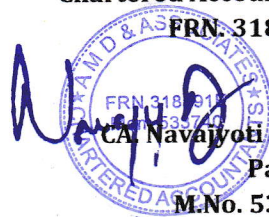
- a) In the case of the Balance Sheet, of the state of affairs of the Society as at 31st March, 2022.
- b) In the case of Receipts & Payment and Income & Expenditure A/c, of the transactions entered into for the year ended 31st March, 2022.

Date: 10/02/2023

Place: Aizawl

For A M D & ASSOCIATES
Chartered Accountants

FRN-318191E



CA Navajyoti Lahan
Partner
M.No. 533740

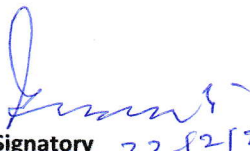
**ZORAM PEOPLE'S MOVEMENT
REPUBLIC VENG, AIZAWL
MIZORAM - 796001**

RECEIPTS & PAYMENTS FOR THE YEAR ENDING 31.3.2022

		(In Rs.)	
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance:		Expenditures:	
Cash in Hand 1,794.00		Office Expenses:	
Cash at Bank <u>1,12,075.00</u>	1,13,869.00	Meeting	1,64,320.00
(MRB-97008723294)		Stationery	39,844.00
		Office Maintenance	4,72,041.00
Reicpts:		Rent & Building	2,56,000.00
Members Contribution	42,50,075.00	Bills	49,820.00
Other Receipts:		Frontal:	
Serchhip & Tuirial Bye Election	22,54,310.00	Val Upa Council	
		Zonu Committee 58,000.00	
		Thalai Committee <u>98,370.00</u>	1,56,370.00
		Party Development:	
		Organisation tihchakna	62,050.00
		Election Senso	43,51,632.00
		Zin veivahna	1,43,600.00
		Salary:	5,96,000.00
		Contingency:	1,24,259.00
		Bank Charge:	90.00
		Closing Balance:	
		Cash in Hand 62,323.00	
		Cash at Bank <u>1,39,905.00</u>	2,02,228.00
		(MRB-97008723294)	
TOTAL	66,18,254.00	TOTAL	66,18,254.00

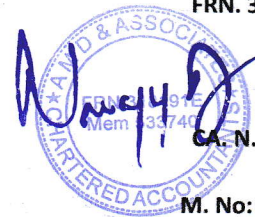
As per our report of even date Annexed herewith

For, ZORAM PEOPLE'S MOVEMENT


 Authorised Signatory 22/2/23

President
 Zoram People's Movement
 Mizoram, Aizawl
 Date: 10/02/2023
 Place: Aizawl

For AMD & ASSOCIATES
 Chartered Accountants
 FRN. 318191E



CA. N. LAHAN
 Partner
 M. No: 533740

**ZORAM PEOPLE'S MOVEMENT
REPUBLIC VENG, AIZAWL
MIZORAM - 796001**

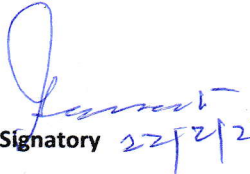
INCOME & EXPENDITURE FOR THE YEAR ENDING 31.3.2022

(In Rs.)

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Expenditures:		Receipts:	
Office Expenses:		Members Contribution	42,50,075.00
Meeting	1,64,320.00	Other Receipts:	
Stationery	39,844.00	Serchhip & Tuirial Bye Election	22,54,310.00
Office Maintenance	4,72,041.00		
Rent & Building	2,56,000.00		
Bills	49,820.00		
Frontal:			
Val Upa Council			
Zonu Committee	58,000.00		
Thalai Committee	98,370.00		
Party Development:			
Organisation tihchakna	62,050.00		
Election Senso	43,51,632.00		
Zin veivahna	1,43,600.00		
Salary:	5,96,000.00		
Contingency:	1,24,259.00		
Bank Charge:	90.00		
Excess of Inome over Expenditure	88,359.00		
TOTAL	65,04,385.00	TOTAL	65,04,385.00

As per our report of even date Annexed herewith

For, ZORAM PEOPLE'S MOVEMENT


 Authorised Signatory 22/2/23
 President
 Zoram People's Movement
 Mizoram, Aizawl
 Date: 10/02/2023
 Place: Aizawl

**For AMD & ASSOCIATES
Chartered Accountants
FRN. 318191E**


 CA. N. LAHANA
 Partner
 M. No: 533740

**ZORAM PEOPLE'S MOVEMENT
REPUBLIC VENG, AIZAWL
MIZORAM - 796001**

BALANCE SHEET AS AT 31.3.2022

(In Rs.)

SOURCES OF FUND	AMOUNT	APPLICATION OF FUND	AMOUNT
Capital Account:		Fixed Assets:	0.00
Opening Balance 1,13,869.00			
Add: Surplus from Income & Expenditure A/c 88,359.00	2,02,228.00		
Current Liability	0.00	Closing Balance:	
		Cash in Hand 62,323.00	
		Cash at Bank 1,39,905.00	2,02,228.00
		(MRB-97008723294)	
TOTAL	2,02,228.00	TOTAL	2,02,228.00

As per our report of even date Annexed herewith

For, ZORAM PEOPLE'S MOVEMENT

Authorised Signatory

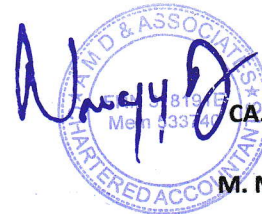
President

Date: 10/02/2023

Place: Aizawl

Zoram People's Movement
Mizoram, Aizawl

For AMD & ASSOCIATES
Chartered Accountants
FRN. 318191E



CA. N. LAHAN
Partner
M. No: 533740