

মণিপুর জনস্বতন্ত্র আন্দোলন - মডিএফ
MANIPUR DEMOCRATIC PEOPLE'S FRONT (MDPF)

MOTTO: EMPOWERING PEOPLE FOR INTEGRITY AND PROSPERITY

Regd. Address: Lairikyengbam Leikai (South) Opp: 33KV, Sub-Station Near K.M. Tower, Tirupati Lane, Imphal East - 795010
Office Address: Wangkhei Ningthem Pukhri Mapal, Near Andro Parking, P.O. & P.S. Porompat - 795005, Imphal East, Manipur

No/GS-Admn/AAS/CEO/DPF-2026-29

Dated 04/06/2026

To:

The Chief Electoral Officer (CEO)
Manipur, Lamphelpat, Manipur.

Receipt No..... 55
Date..... 08/06/2026
Collection Department Manipur

Subject : Submission Audited Account Statement for the year 2025-2026.

Sir:

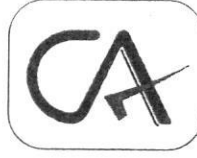
I am hereby submitting the Audited Account Statement of the Manipur Democratic People's Front (MDPF) now known as Democratic People's Front (DPF) for the year 2025-2026 for your kind further necessary action.

(Copy Enclosed)



(Longjam Joykumar Meitei)
General Secretary (Admn)
Manipur Democratic People's Front (MDPF)
Now Democratic People's Front (DPF)

General Secretary (Admn.)
Manipur Democratic People's Front
(MDPF)



MANIPUR DEMOCRATIC PEOPLE'S FRONT
HEAD OFFICE: LAIRIKYENGBAM LEIKAI (SOUTH) OPP:33KV
ELECTRICITY, SUB-STATION, TIRUPATI LANE IMPHAL EAST
CORRESPONDING OFFICE ADDRESS:WANGKHEI NINGTHEM
PUKHRI MAPAL, NEAR ANDRO PARKING IMPHAL-795005

AUDITORS REPORT

We have Audited the annexed Balance sheet of above mentioned society as at **31st March, 2026** and also attached Income & Expenditure account and Receipts & Payments account for the year ended on that and report that:-

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our examination.

The Compilation of Financial Statement is the responsibility of the Management. Our Responsibility is to express an opinion on this financial statement. We have conducted our Audit as per auditing standard generally accepted in India. Those standard require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material mis statements. An Audit includes examining of test basis evidence supporting the amounts disclosed in the financial statements.

The statement of account deal with this report are in agreement with the books of account. The Accounts of the society have been prepared on Cash basis. On this basis revenue and related assets are recognised when actually received rather than when earned similarly expenses are recognised when paid rather than when obligation is incurred.

The statement of account deal with this report are compiled from the Books of Account maintained by the above mentioned society :-

- (i) In the case of Balance Sheet, the state of affairs of the society as at **31st March, 2026**
- (ii) In the case of Income & Expenditure account for the deficit year ended on that date.
- (iii) In the case of Receipts and Payments account of the actual receipts and payments during the year ended on that date.

PLACE :: IMPHAL
DATED :06/06/2026
UDIN ::26313107HCFBDL8401



For, S.L. GANGWAL & CO
Chartered Accountants

Mehul Jain
Mehul Jain
Partner

M. No. 313107
FR No. 004649C

General Secretary (Admn.)
Manipur Democratic People's Front
(MDPF)

Verified
Gopkumar



MANIPUR DEMOCRATIC PEOPLE'S FRONT
 HEAD OFFICE: LAIRIKYENGBAM LEIKAI (SOUTH) OPP:33KV
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BALANCE SHEET AS AT 31ST MARCH, 2026

LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
		FIXED ASSETS	
		Furniture	22,500.00
		Less Depreciation	<u>2,250.00</u>
GENERAL FUND A/C			20,250.00
Opening Balance	1,02,307.08		
Less deficit as per income & expend. account	<u>-25,193.00</u>		
	77,114.08		
		A) CURRENT ASSETS:-	
		By Closing Balance:-	
		Cash at Bank	
		Manipur State Co-operative Bank Ltd	
		A/c no.424876	45,564.08
		Cash in Hand	<u>11,300.00</u>
TOTAL::	77,114.08	TOTAL::	77,114.08

Per our report of even date annexed

PLACE :: IMPHAL

DATED :: 06/06/2026

UDIN:: 26313107HCFBDL8401



For, S.L. GANGWAL & CO
 Chartered Accountants

Mehul Jain
 Mehul Jain
 Partner

M. No. 313107
 FR No. 0045498

Varun
Ajay Kumar

General Secretary (Admn.)
 Manipur Democratic People's Front
 (M.D.P.F.)



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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2026

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
By Bank Charges	77.00	To Bank Interest	2,134.00
By Rent fees	90,000.00		
By Refreshment	36,000.00	To Donation from Members and	
By Short Film Contest	3,55,000.00	Sympathiser	4,85,500.00
By Printing & Stationery	16,500.00		
By Donation CSO, Natural	6,000.00		
By Donation Natural Disaster			
Family	7,000.00		
By Depreciation	2,250.00		
By deficit tfd.to capital			
account	-25,193.00		
TOTAL::	4,87,634.00	TOTAL::	4,87,634.00

Per our report of even date annexed

PLACE : : IMPHAL

DATED : : 06/06/2026

UDIN:: 26313107HCFBDL8401



For, S.L. GANGWAL & CO
 Chartered Accountants

Mehul Jain
 Mehul Jain
 Partner

M. No. 313107
 FR No. 004649C

*Verified
 Gopikumar*

General Secretary (Admn.)
 Manipur Democratic People's Front
 (MDPF)



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 HEAD OFFICE: LAIRIKYENGBAM LEIKAI (SOUTH) OPP:33KV
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RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2026

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:-			
Cash in Hand		By Bank Charges	77.00
Cash at Bank	2,500.00	By Rent fees	90,000.00
Manipur State Co-operative Bank Ltd		By Refreshment	36,000.00
A/c no.424876	77,307.08	By Short Film Contest	3,55,000.00
		By Printing & Stationery	16,500.00
To Bank Interest		By Donation CSO, Natural	6,000.00
	2,134.00	By Donation Natural Disaster	
		Family	7,000.00
To Donation from Members and			
Sympathiser	4,85,500.00		
		By Closing Balance:-	
		Cash at Bank	
		Manipur State Co-operative Bank Ltd	
		A/c no.424876	45,564.08
		Cash in Hand	11,300.00
TOTAL::	5,67,441.08	TOTAL::	5,67,441.08

Per our report of even date annexed

PLACE :: IMPHAL

DATED :: 06/06/2026

UDIN:: 26313107HCFBDL8401



For, S.L. GANGWAL & CO
 Chartered Accountants

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 General Secretary (Admn.)
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