

## AUDITORS' REPORT

We have reviewed the annexed statement of financial position, income and expenditure account and statement of changes in general fund together with notes forming part thereof, of **PAKISTAN TEHREEK-E-SHADBAD (The Organization)** for the year ended June 30, 2026.

It is responsibility of the management to prepare and present the above said financial statements in conformity with the approved accounting standards. Our responsibility is to express an opinion on these statements based on our review.

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. After due verification, we state that financial statements are in accordance with the data figures produced to us and have been drawn in conformity with the information provided.

Place: Islamabad

Date: August 28, 2026

*Ijaz Ahmad & Co.*

Ijaz Ahmad & Co.

Chartered Accountants



Form – D

(See Rule 4)

**Consolidated Statement of Accounts of A Political Party  
Audited by A Chartered Accountant**

Name of Political Party; Pakistan Tehreek-e-Shadbad

**Financial Year 30 June 2026**

Statement of account audited by a Chartered Accountant under section 210 of the Election Act. 2017 is attached Showing inter-alia;

- |     |                                                                             |          |
|-----|-----------------------------------------------------------------------------|----------|
| (1) | Income / receipt during the year with source of Funds.                      | 5,400/-  |
| (2) | Total expenses for the year with detail of expenditure; and                 | 39,000/- |
| (3) | Total asset and Liabilities at the beginning and end of the financial year. | 7,754/-  |

*Ijaz Ahmad & Co.*  
Ijaz Ahmad & Co,  
Chartered Accountants  
ICAP's membership number 5872



It is certified that;

- (1) No funds were received by the party from any source prohibited under the Election Act 2017
- (2) The statement of account contains an accurate picture of the financial position of the Party
- (3) The information given above is correct to best of my knowledge and belief.
- (4) The above statement is audited by the Chartered Accountant and detailed report thereof annexed

**Muhammad Hanif Mughal**  
Chairman  
Pakistan Tehreek-e-Shadbad

Name, Signature and Seal on Behalf of the Party  
Dated;



## Form -D

(See section 210)

### CONSOLIDATED STATEMENT OF ACCOUNTS OF A POLITICAL PARTY AUDITED BY CHARTERED ACCOUNTANT

Name of the Political Party; Pakistan Tehreek-e-Shadbaad,

Financial Year 30 June 2026

Statement of accounts audited by a Chartered Accountant under section 210 of the Election Act, 2017 is attached, showing inter-alia;

| Sl. No | Opening balance/ Funds amounts in balance at the Commencement of financial year(July-June) | Total income/ receipts for the year | Total expenses for the year | Net Balance on the close of year | Sources of fund with details | Total value of assets on the close year | Total liabilities on the close year | Name of Bankers and Account(s) Number                                                                                                                                                   | Remarks/ additional information if so desired |
|--------|--------------------------------------------------------------------------------------------|-------------------------------------|-----------------------------|----------------------------------|------------------------------|-----------------------------------------|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| 01     | 2                                                                                          | 3                                   | 4                           | 5                                | 6                            | 7                                       | 8                                   | 9                                                                                                                                                                                       | 10                                            |
| 02     | 41,354                                                                                     | 5,400                               | 39,000                      | 9,004                            | Chairman Donation            | 7,754                                   | 7,754                               | The Party has approached various banks for account opening; however, the banks have declined the request. The matter remains under process, and efforts to open an account are ongoing. | Good                                          |

*Jaz Ahmad*  
Jaz Ahmad & Co.  
Chartered Accountants  
ICAP's Membership Number: 5872

It is certified that-

- No funds were received by the Party from any source prohibited under the Election Act, 2017.
- The statement contains an accurate picture of the financial position of the Party
- The information is given above is correct to the best of my knowledge and belief.
- The above statement is audited by the Chartered Accountant and detailed report thereof is annexed

Muhammad Hanif Mughal  
Chairman  
Pakistan Tehreek-e-Shadbad

*M Hanif*

**CHAIRMAN**  
**PAKISTAN TEHREEK E SHADBAD**

**Form -- D****(See Rule 4)****Consolidated Statement of Accounts of A Political Party  
Audited by A Chartered Accountant**

Name of Political Party; Pakistan Tehreek-e-Shadbad

**Financial Year 30 June 2026**

Statement of account audited by a Chartered Accountant under section 210 of the Election Act. 2017 is attached Showing inter-alia;

- |     |                                                                             |          |
|-----|-----------------------------------------------------------------------------|----------|
| (1) | Income / receipt during the year with source of Funds.                      | 5,400/-  |
| (2) | Total expenses for the year with detail of expenditure; and                 | 39,000/- |
| (3) | Total asset and Liabilities at the beginning and end of the financial year. |          |

|                                    | Total Assets (Rs.)        |                                    |             | Total Liabilities (Rs.) |
|------------------------------------|---------------------------|------------------------------------|-------------|-------------------------|
|                                    | Cash and Bank<br>(Note 4) | Assets other than<br>Cash and Bank | Total (Rs.) |                         |
| At the<br>beginning of the<br>year | 41,354                    | NIL                                | 41,354      | 41,354                  |
| At the end of<br>the year          | 7,754                     | NIL                                | 7,754       | 7,754                   |

*Ijaz Ahmad & Co.*  
Ijaz Ahmad & Co.  
Chartered Accountants  
ICAP's membership number 5872

It is certified that;

- |     |                                                                                                |
|-----|------------------------------------------------------------------------------------------------|
| (1) | No funds were received by the party from any source prohibited under the Election Act 2017     |
| (2) | The statement of account contains an accurate picture of the financial position of the Party   |
| (3) | The information given above is correct to best of my knowledge and belief.                     |
| (4) | The above statement is audited by the Chartered Accountant and detailed report thereof annexed |

Muhammad Hanif Mughal  
Chairman  
Pakistan Tehreek-e-Shadbad  
Dated;

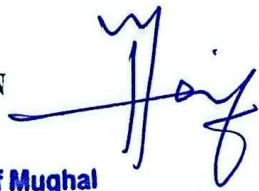
**CHAIRMAN**  
**PAKISTAN TEHREEK E SHADBAD**

**PAKISTAN TEHREEK E SHADBAD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2026**

|                                                       | Notes | AMOUNT<br>(Rupees)<br>2026 | AMOUNT<br>(Rupees)<br>2025 |
|-------------------------------------------------------|-------|----------------------------|----------------------------|
| <b><u>FUNDS AND LIABILITIES</u></b>                   |       |                            |                            |
| GENERAL FUND                                          |       | 7,754                      | 41,354                     |
| <b>NON-CURRENT LIABILITIES</b>                        |       |                            |                            |
| <b>CURRENT LIABILITIES</b>                            |       |                            |                            |
| Accrued and other liabilities                         | 1     | -                          | -                          |
| <b>CONTINGENCIES AND COMMITMENTS</b>                  |       |                            |                            |
|                                                       | 2     | 7,754                      | 41,354                     |
| <b><u>PROPERTY AND ASSETS</u></b>                     |       |                            |                            |
| <b>NON-CURRENT ASSETS</b>                             |       |                            |                            |
| Property, plant and equipment                         |       | -                          | -                          |
| <b>CURRENT ASSETS</b>                                 |       |                            |                            |
| Advances, deposits, prepayments and other receivables | 3     |                            |                            |
| Cash and bank balances                                | 4     | 7,754                      | 41,354                     |
|                                                       |       | 7,754                      | 41,354                     |
|                                                       |       | 7,754                      | 41,354                     |

Annexed notes form an integral part of these financial statements.

CHAIRMAN



**Muhammad Hanif Mughal**  
**Chairman**  
**Pakistan Tehreek-e-Shadbad**

**PAKISTAN TEHREEK E SHADBAD**  
**STATEMENT OF INCOME AND EXPENDITURE**  
**FOR THE PERIOD ENDED 30 JUNE 2026**

| Notes                                             | AMOUNT<br>(Rupees)<br>2026 | AMOUNT<br>(Rupees)<br>2025 |
|---------------------------------------------------|----------------------------|----------------------------|
| <b>INCOME</b>                                     |                            |                            |
| <b>Contributions/ donations</b>                   |                            |                            |
| General: (Funds Received from Chairman)           | 5,400                      | 225,000                    |
| Members Contribution                              | -                          | -                          |
| Specific                                          | -                          | -                          |
|                                                   | <u>5,400</u>               | <u>225,000</u>             |
| <b>EXPENDITURE</b>                                |                            |                            |
| <b>General</b>                                    |                            |                            |
| Salaries, wages and benefits                      | 6,100                      | 48,703                     |
| Election nomination paper expense                 | -                          | -                          |
| Election publicity expense                        | -                          | -                          |
| DDO, DMA, NOC expense                             | -                          | -                          |
| Utilities                                         | 1,500                      | 25,316                     |
| Communication                                     | 1,800                      | 12,000                     |
| Advertising and marketing                         | 2,100                      | 35,862                     |
| Public event expenses                             | -                          | -                          |
| Printing and stationary                           | 1,560                      | 10,587                     |
| Entertainment                                     | 2,480                      | 15,277                     |
| Legal and professional charges                    | 15,000                     | 15,000                     |
| Travelling and conveyance                         | -                          | 39,150                     |
| Office rent                                       | -                          | -                          |
| Repair and maintenance                            | -                          | -                          |
| Newspapers and periodicals                        | 2,510                      | 2,154                      |
| Miscellaneous                                     | 5,950                      | 5,290                      |
|                                                   | <u>39,000</u>              | <u>209,339</u>             |
| Surplus / (deficit) for the year                  | <u>(33,600)</u>            | <u>15,661</u>              |
| Surplus / (deficit) carry forward to general Fund | <u>(33,600)</u>            | <u>15,661</u>              |

Annexed notes form an integral part of these financial statements.

CHAIRMAN

**Muhammad Hanif Mughal**  
**Chairman**  
**Pakistan Tehreek-e-Shadbad**

**PAKISTAN TEHREEK E SHADBAD  
STATEMENT OF CHANGES IN GENERAL FUND  
FOR THE PERIOD ENDED 30 JUNE 2026**

|                                                     | AMOUNT IN<br>RUPEES |
|-----------------------------------------------------|---------------------|
| Balance as at 01 July 2025                          | 41,354              |
| Surplus / (deficit) for the year ended 30 June 2026 | (33,600)            |
| Balance as at 30 June 2026                          | <u>7,754</u>        |

CHAIRMAN



**Muhammad Hanif Mughal**  
Chairman  
Pakistan Tehreek-e-Shadbad

|                                                                | AMOUNT<br>(Rupees)<br>2026 | AMOUNT<br>(Rupees)<br>2025 |
|----------------------------------------------------------------|----------------------------|----------------------------|
| <b>1. ACCRUED AND OTHER LIABILITIES</b>                        |                            |                            |
| Utilities Payable                                              |                            |                            |
| Other payable                                                  |                            |                            |
|                                                                |                            |                            |
| <b>2 CONTINGENCIES AND COMMITMENTS</b>                         |                            |                            |
| There are no contingencies or commitments.                     |                            |                            |
|                                                                |                            |                            |
| <b>3 ADVANCES, DEPOSITS, PREPAYMENTS AND OTHER RECEIVABLES</b> |                            |                            |
| Advances                                                       |                            |                            |
| - to staff                                                     |                            |                            |
| - to sub offices                                               |                            |                            |
| - to suppliers                                                 |                            |                            |
|                                                                |                            |                            |
| Security deposits                                              |                            |                            |
| Prepayments                                                    |                            |                            |
| Other receivables                                              |                            |                            |
|                                                                |                            |                            |
| <b>4 CASH AND BANK BALANCES</b>                                |                            |                            |
| Cash in hand                                                   | 7,754                      | 41,354                     |
| Cash at bank                                                   |                            |                            |
| Pak Rupee, current accounts                                    |                            |                            |
| Pak Rupee, saving account                                      |                            |                            |
| US Dollar, saving account                                      |                            |                            |
|                                                                |                            |                            |
|                                                                | 7,754                      | 41,354                     |
| <b>5 DATE OF AUTHORIZATION</b>                                 |                            |                            |

CHAIRMAN



**Muhammad Hanif Mughal**  
Chairman  
Pakistan Tehreek-e-Shadbad

تعلیم، صحت، روزگار، انصاف

PAKISTAN TEHREEK-E-SHADBAD  
HEALTH • EDUCATION • JUSTICE • ROZGAR

پاکستان تحریک شادباد

PAKISTAN TEHREEK-E-SHADBAD

HEALTH • EDUCATION • JUSTICE • ROZGAR

ایک مکان، اور ایک دکان، ہر شہری کا بنیادی حق

STATEMENT SHOWING DETAILS OF SOURCE OF FUNDS BY THE POLITICAL PARTY

| Name of Political Party    | Name of Party Members/Donor | Amount donated/contributed | NIC NO.         | Nationality | Contact No.  | Remarks  |
|----------------------------|-----------------------------|----------------------------|-----------------|-------------|--------------|----------|
| Pakistan Tehreek-E-Shadbad | Muhammad Hanif Mughal       | Rs.5,400/-                 | 37405-8056930-7 | Pakistan    | 0333-5413089 | Donation |

MUHAMMAD HANIF MUGHAL

CHAIRMAN

Pakistan Tehreek-E-Shadbad

CHAIRMAN  
PAKISTAN TEHREEK E SHADBAD

تعلیم، صحت، روزگار، انصاف

PAKISTAN TEHREEK-E-SHADBAD  
HEALTH • EDUCATION • JUSTICE • ROZGAR

پاکستان تحریک شادباد

PAKISTAN TEHREEK-E-SHADBAD

HEALTH • EDUCATION • JUSTICE • ROZGAR

ایک مکان، اور ایک دکان، ہر شہری کا بنیادی حق

The Chairman  
Election Commission of Pakistan  
Islamabad.

August 20, 2026

Subject: Submission of Consolidated Statement of Accounts of Pakistan Tehreek-e-Shadbad Party for the Financial Year 2025-2026.

Dear Sir,

This is with reference to your correspondence No. F. 3(1)/2026-Confid. Dated 6<sup>th</sup> July, 2026 we are pleased to enclose herewith Consolidated Statement of Accounts of Pakistan Tehreek-e-Shadbad for the Financial Year 2024-2025 under Sections 204, 210, and 215 of the Elections Act 2017, read with rules 159 and 160 of the Election Rules 2017.

Furthermore, we assure you that we are in process of opening of Bank Account of our Political Party and we will inform you in this regard when the bank account shall be opened.

In case of further query, please feel free to contact us. We hope that this would serve your entire Satisfaction.

Thanking you with profound regards.

Very truly yours,

Muhammad Hanif Mughal  
Chairman  
Pakistan Tehreek-e-Shadbaad

CHAIRMAN  
PAKISTAN TEHREEK E SHADBAD



28-8-26  
B  
Received