

Peoples Green Party

पीपुल्स ग्रीन पार्टी

Federal Committee

फेडरल कमेटी

Reg. No. 56/95/2010/PPS-I

(11)

COE in F-24A filed
2017-18 / 2018-19 / 2019-20 / 2018-19 to 2022.
June 14/2022
PGP

Chief Electoral Officer
13 JUL 2022
2360
Delhi

5695/Aceo/COE
13/07/22

13th July, 2022

To,

The Chief Electoral Officer (COE)

Office of the Chief Electoral Officer

Old St. Stephan's College Building, Kashmere Gate, Delhi - 110006

Subject: Commission's order dated 25.05.2022 regarding enforcement of compliance in r/o Registered Unrecognized Political Parties (RUPPs) – regarding.

Ref. No. CEO/COE/102(79)/2018/13065 – 13328 and CEO/COE/102(22)/2022/13332 dated 29.05.2022

Dear Sir,

With reference to the above cited subject, we are herewith submitting the following documents for your kind reference.

1. Audit Report along with Balance sheet and Profit & Loss Account for the financial year 2018 – 2019 (Annexure - 1)
2. Audit Report along with Balance sheet and Profit & Loss Account for the financial year 2019 – 2020 (Annexure - 2)
3. Audit Report along with Balance sheet and Profit & Loss Account for the financial year 2020 – 2021 (Annexure - 3)
4. Audit Report along with Balance sheet and Profit & Loss Account for the financial year 2021 – 2022 (Annexure - 4)
5. Form No. 24A for the financial year 2017 – 2018 (Annexure - 5)
6. Form No. 24A for the financial year 2018 – 2019 (Annexure - 6)
7. Form No. 24A for the financial year 2019 – 2020 (Annexure - 7)
8. Chart (Annexure - 8)

Note: We, Peoples Green Party (Reg. No. F. No. 56/95/2010/PPS-I/212) did not field any candidates for the Lok Sabha Election 2019 and Assembly Election 2020. We are attaching our Audit Report along with Profit and Loss Account and Balance sheet for the financial year 2019 – 2020 and 2020 – 2021 as evidence for the same.

Yours faithfully,

For Peoples Green Party

KP Hareendran 13/07/2022
(Dr. KP Hareendran Achari)

President

President
Peoples Green Party

Dr. KP Hareendran
14/7/2022

Peoples Green Party
Reg. No.
56/95/2010/PPS-I
Federal Committee

Secretariat: 19C/1, Jeevan Jyoti Apts., Mehrauli, New Delhi – 110030

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CHARTERED ACCOUNTANTS
35/20, GROUND FLOOR, INDER ENCLAVE
NEW DELHI 110086

Phone 9810354930
kshiyer@gmail.com

AUDIT REPORT

We have examined the balance sheet of Peoples Green Party as at 31-03-2021 and the Income & Expenditure Account for the period ended on that date which are in agreement with the books of account maintained by the said institution

We have obtained all the information & explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account and other documents have been kept by the Delhi office adequate for the purposes of audit.

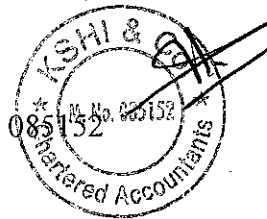
In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named institution as at 31-03-2021 and

(ii) in the case of the Income & Expenditure Account, of the excess of income of its accounting period ended on 31-03-2021

For K S H I & Co
Chartered Accountants

H Iyer M No 085152
Proprietor



Dt 16.06.2021

PEOPLES GREEN PARTY

Reg. No.56/95/2010/PPS-I
19C/1, Jeevan Jyoti Apts., Mehrauli, New Delhi - 30

BALANCE SHEET AS ON 31ST MARCH 2021			
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Excess of Income over Expenditure		Fixed assets	0
Last Year	16352		
Current Year Excess of Exp	-7750	Loans & advances	0
Secured Loan	0	Current Assets	
		Cash in hand	401
Liabilities		Cash at Bank	10201
Unsecured Loan	2000		10656
TOTAL	10602	TOTAL	10602

For Peoples Green Party

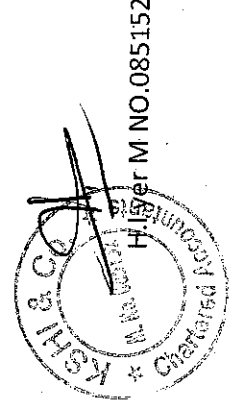


PRESIDENT



TREASURER

For KSHI & CO
Chartered Accountant



New Delhi
Dt 16-06-2022
UDIN 22085152ALAVIZ1758

PEOPLES GREEN PARTY

Reg. No.56/95/2010/PPS-I

19C/1, Jeevan Jyoti Apts., Mehrauli, New Delhi - 30

Income and Expenditure Account for the F Y 2020-21					
Expenditure		Amount	Income		Amount
Advertisement		1020	Membership Fee		
Electricity Charges		4320	Membership Fee (68 x 50)	3400	
Office Expense		7340	Membership Fee (918 x 10)	9180	
Printing & Stationery		10325		12580	12580
Conveyance & Travelling Expense		8210	Donation		63200
Postage & courier charges		4320	Members Contribrtn		14450
Meeting expense		3320	Sale of old News Paper		760
Medical Kit Distribution		12030			
Poor Feeding		12040			
Ration Kit Distribution		49280			
Service Charges		1960	Miscellaneous Income		7100
Welfare Expense		4160	Sponsorship		73350
Office Rent		46620	Interest Income		290
Telephone Expense		11388			
News Paper & Periodicals		2976			
Bank Charges		171			
			Excess of Expenditure over Income		7750
TOTAL		179480	TOTAL		179480

For Peoples Green Party



PRESIDENT



TREASURER
IN TERMS OF BOOKS OF ACCOUNT

For KSHI & CO
Chartered Accountants

New Delhi
Dt 16-06-2022
UDIN 22085152ALAVIZ1758

