

भारतीय डाक

India Post

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R. B. K. NOHAN GARDEN S.O (110059)
Counter No:1,10/04/2019,11:07
To:CHIEF ELECTION,GOVT OF NATIONAL
PIN:110006, Delhi GPO
From:CPI ML REDSTAR,ND
Wt:50gms

(ML) RED STAR

Central Office: C - 141, Sainik Nagar, New Delhi - 110059
mail : info@cpiml.in; Website: www.cpiml.in

Chief Election Officer
Govt. of National Capital Territory of Delhi
Old St. Stephen's College Building
Kashmiri Gate
Delhi - 110 006

Subject: Submission of Annual Audited Report of Registered Unrecognized party - Communist Party of India (Marxist-Leninist) Red Star. Registration No - 56/150/2010PPS-I

Reference: Your letter dated 29/3/2019, No. CEO/COE/102(76)/2018 Vol.II/27239-342.

Sir,

With reference to your above letter, I am sending copies of the Audit Annual Reports for 2015-16, 2016-17, 2017-18 of CPI(ML) Red Star, a registered unrecognized political party, sent directly to the secretary, Election Commission of India, Nirvachan Sadan on 5th March 2019, are hereby sedn to your office for necessary action.

Encloser as above.

Date: 10th April, 2019
Place: New Delhi



KNRamachandran
General Secretary
CPI(ML) Red Star
General Secretary
CPI (ML) Red Star

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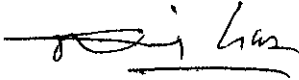
CPI (ML) RED STAR
REG NO. 56/150/2010/PPS-1, PAN : AAFCC5392R
Sainik Nagar , New Delhi

BALANCE SHEET AS ON 31.03.2018

<u>LIABILITES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>GENERAL FUND</u>		<u>CURRENT ASSETS</u>	
OPENING BAL.	48,181.64	CASH IN HAND	59,644.00
ADD/LESS:		CASH AT BANK	5,265.64
EXCESS OF INCOME			
OVER EXPENDITURE	<u>16,728.00</u>		
	<u>64,909.64</u>		
			<u>64,909.64</u>

As per our report of even date annexed

For Neeraj Garg & Co.
Chartered Accountants



(Neeraj Garg)
Proprietor
M.No. 095065

Date : 28.02.2019
Place : New Delhi

ARG

For RED STAR

KN Ramachandrab
General Secretary
General Secretary
CPI (ML) Redstar
Central Committee

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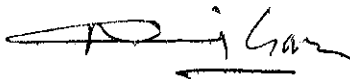
CPI (ML) RED STAR
REG NO. 56/150/2010/PPS-1, PAN : AAFCC5392R
Sainik Nagar, New Delhi

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
<u>PROGRAMME EXP.</u>	101,700.00	CONTRIBUTION & DONATION	540,400.00
		SALE OF PERIODICALS	88,850.00
<u>ADMINISTRATIVE EXP.</u>			
TELEPHONE & INTERNET	22,560.00		
OFFICE RENT	60,000.00		
BANK CHARGES	587.00		
BOOKS & PERIDCAL	11,360.00		
ELECTRICITY	8,740.00		
ESTABLISHMENT EXP.	128,180.00		
OFFICE EXP.	22,375.00		
POSTAL EXP.	41,130.00		
PRINTING & STATIONERY	215,890.00		
EXCESS OF INCOME OVER EXPENDITURE	16,728.00		
	629,250.00		629,250.00

As per our report of even date annexed

For Neeraj Garg & Co.
Chartered Accountants



(Neeraj Garg)
Proprietor
M.No. 095065

Date : 28.02.2019
Place : New Delhi



For RED STAR

K. V. Ramachandran
General Secretary
General Secretary
CPI (ML) Redstar
Central Committee

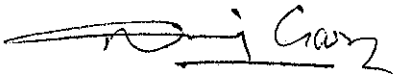
CPI (ML) RED STAR
REG NO. 56/150/2010/PPS-1, PAN : AAFCC5392R
Sainik Nagar, New Delhi

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>OPENING BALANCE</u>		<u>PROGRAMME EXP.</u>	101,700.00
CASH IN HAND	42,929.00	<u>ADMINISTRATIVE EXP.</u>	
CASH AT BANK	5,252.64	TELEPHONE & INTERNET	22,560.00
<u>RECEIPT FROM</u>		OFFICE RENT	60,000.00
CONTRIBUTION & DONATION	540,400.00	BANK CHARGES	587.00
SALE OF BOOKS & PERIODICALS	88,850.00	BOOKS & PERIDCAL	11,360.00
		ELECTRICITY	8,740.00
		ESTABLISHMENT EXP.	128,180.00
		OFFICE EXP.	22,375.00
		POSTAL EXP.	41,130.00
		PRINTING & STATIONERY	215,890.00
		<u>CLOSING BALANCE</u>	
		CASH IN HAND	59,644.00
		CASH AT BANK	5,265.64
	<u>677,431.64</u>		<u>677,431.64</u>

As per our report of even date annexed

For Neeraj Garg & Co.
Chartered Accountants



(Neeraj Garg)
Proprietor
M.No. 095065

Date : 28.02.2019
Place : New Delhi



For RED STAR

KW Ramchandani
General Secretary
General Secretary
CPI (ML) Redstar
Central Committee

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