

भारतीय डाक

India Post

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KL P. K. MOHAN GARDEN S.B (110059)
Counter No:1,10/04/2019,11:07
To:CHIEF ELECTION,GOVT OF NATIONAL
PIN:110006, Delhi 6PD
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

(2)

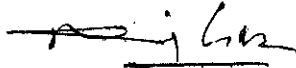
CPI (ML) RED STAR
REG NO. 56/150/2010/PPS-1, PAN : AAFCC5392R
Sainik Nagar , New Delhi

BALANCE SHEET AS ON 31.03.2017

| LIABILITES | AMOUNT | ASSETS | AMOUNT |
|----------------------------|------------------|------------------------------|------------------|
| <u>GENERAL FUND</u> | | <u>CURRENT ASSETS</u> | |
| OPENING BAL. | 28,170.64 | CASH IN HAND | 42,929.00 |
| ADD/LESS: | | CASH AT BANK | 5,252.64 |
| EXCESS OF INCOME | | | |
| OVER EXPENDITURE | <u>20,011.00</u> | | |
| | <u>48,181.64</u> | | <u>48,181.64</u> |

As per our report of even date annexed

For Neeraj Garg & Co.
Chartered Accountants

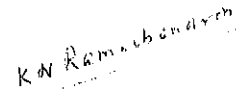


(Neeraj Garg)
Proprietor
M.No. 095065

Date : 28.02.2019
Place : New Delhi



For RED STAR



General Secretary

General Secretary
CPI (ML) Redstar
Central Committee

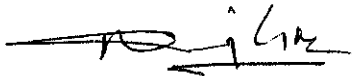
CPI (ML) RED STAR
REG NO. 56/150/2010/PPS-1, PAN : AAFCC5392R
Sainik Nagar, New Delhi

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|--|-------------------|-------------------------|-------------------|
| <u>PROGRAMME EXP.</u> | 95,795.00 | CONTRIBUTION & DONATION | 516,316.00 |
| | | SALE OF PERIODICALS | 80,750.00 |
| <u>ADMINISTRATIVE EXP.</u> | | | |
| TELEPHONE & INTERNET | 17,020.00 | | |
| OFFICE RENT | 60,000.00 | | |
| BANK CHARGES | 345.00 | | |
| BOOKS & PERIDCALS | 9,120.00 | | |
| ELECTRICITY | 7,150.00 | | |
| ESTABLISHMENT EXP. | 116,085.00 | | |
| OFFICE EXP. | 18,390.00 | | |
| POSTAL EXP. | 40,990.00 | | |
| PRINTING & STATIONERY | 212,160.00 | | |
| EXCESS OF INCOME OVER EXPENDITURE | 20,011.00 | | |
| | <u>597,066.00</u> | | <u>597,066.00</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

R N Ramachandran
General Secretary

RECEIVED
CPI (ML) RED STAR
CENTRAL OFFICE

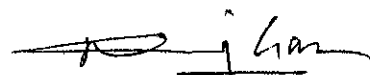
CPI (ML) RED STAR
REG NO. 56/150/2010/PPS-1, PAN : AAFCC5392R
Sainik Nagar, New Delhi

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2017

| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|-------------------------------|-------------------|-----------------------------------|-------------------|
| <u>OPENING BALANCE</u> | | <u>PROGRAMME EXP.</u> | 95,795.00 |
| CASH IN HAND | 23,214.00 | <u>ADMINISTRATIVE EXP.</u> | |
| CASH AT BANK | 4,956.64 | TELEPHONE & INTERNET | 17,020.00 |
| <u>RECEIPT FROM</u> | | OFFICE RENT | 60,000.00 |
| CONTRIBUTION & DONATION | 516,316.00 | BANK CHARGES | 345.00 |
| SALE OF BOOKS & PERIODICALS | 80,750.00 | BOOKS & PERIODICALS | 9,120.00 |
| | | ELECTRICITY | 7,150.00 |
| | | ESTABLISHMENT EXP. | 116,085.00 |
| | | OFFICE EXP. | 18,390.00 |
| | | POSTAL EXP. | 40,990.00 |
| | | PRINTING & STATIONERY | 212,160.00 |
| | | <u>CLOSING BALANCE</u> | |
| | | CASH IN HAND | 42,929.00 |
| | | CASH AT BANK | 5,252.64 |
| | <u>625,236.64</u> | | <u>625,236.64</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

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

(14)