

INDIAN INCOME TAX RETURN

FORM ITR-7

For persons including companies required to furnish return under section 139(4A) or section 139(4B) or section 139(4C) or section 139(4D)
(Please see Rule 12 of the Income-tax Rules 1962)
(Also see attached instructions)

Assessment Year

2 0 1 1 - 1 2

Part A-GEN

GENERAL

1. PERMANENT ACCOUNT NUMBER (PAN) XXXXXXXXXX
2. NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation)

C	O	M	M	U	N	I	S	T	P	A	R	T	Y	O	F	I	N	D	I	A
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3. ADDRESS
(Flat No./Door/House No., Premises, Road, Locality)

1	5	C	O	M	-	I	N	D	R	A	J	I	T	G	U	P	T	A	
M	A	R	G	(G	L	D)	K	O	T	L	A	M	A	R	G		
N	E	W	D	E	L	H	I												
- Pin

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 Telephone

2	3	2	3	5	5	4	6
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 Fax, if any

2	3	2	3	5	5	4	3
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4. Date of formation (DD-MM-YYYY)

2	5
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1	2
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1	9	2	5
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 5. Status (Please see instructions)

1

6. e-mail ID:
7. Is there any change in Address? Yes No
8. Number and Date of registration under section 12A/12AA **RECOGNISED** and

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9. If claiming exemption under section 10: *No as Political party by Elect. Commission of India*
 (i) Mention the clause(s) and sub-clause(s)
 (ii) Date of notification/ approval, if any

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 (iii) Period of validity

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 To

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10. Whether liable to tax at maximum marginal rate under section 164 Yes No
11. Ward/ Circle/ Range **3101000265**
12. Assessment Year

2	0	1	1
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1	2
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13. Residential Status (Please see instructions)

0

14. If there is change in jurisdiction, state old Ward/ Circle/ Range

3	1	(1)
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15. Section under which this return is being filed **139(1)** Return of Income
16. Whether Original or Revised Return
If revised, Receipt No. and date of filing original return.

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17. Is this your first return? Yes No

For Office Use Only

कार्यालय उप/सहायक आयकर आयुक्त
 बूत-31(1), नई दिल्ली-110002

 13 SEP 2011
 डायरी सं०.....

For Office Use Only

Receipt No
Date
Seal and Signature of receiving official

3101000265

PART-B

(a) Computation of total income

18.	Income from house property [Sch.-(F-1A)]	000	
19.	(i) Profits and gains of business or profession [Sch.-(F-1B)]	000	
	(ii) Profits and gains from transactions chargeable to securities transaction tax included in (i) above (Sch.-(B-26(ii)))	000	
20.	Capital gains		
	(a) Short-term (under section 111A) [Sch.-F-1C(i)]	000	
	(b) Short-term (others) [Sch.- F-1C(ii)]	000	
	(c) Long-term [Sch.- F-1C(iii)]	000	
21.	Income from other sources [Sch.- F-1D]	000	
22.	Deemed income under section 11 [F-4(iv)]	000	
23.	Total [(18)+(19)+(20)+(21)+(22)]	000	
24.	Less: Exempt income [Sch.-F3(ix)]	000	
25.	Income chargeable under section 11(4) [Sch.-B(34)]	000	
26.	Total income [(23) – (24)+(25)]	000	
	In words		

(b) Statement of taxes on total income

27.	Net agricultural income [Sch.F-9]	000	
28.	Tax on total income [Sch.G-6]	000	
29.	Surcharge, if applicable [Sch.G-7]	000	
30.	Education, including secondary and higher education cess [Sch.G-9]	000	
31.	Tax + Surcharge + Education Cess [Sch.G-10]	000	
32.	Tax deducted/ Collected at source [Sch.G-14B]	000	
33.	Advance tax paid [Sch.G-14A]	000	
34.	Self-assessment tax paid [Sch.G-14C]	000	
35.	Balance tax payable [(31) – (32) – (33) – (34)]	000	
36.	Interest payable under section 234A/ 234B/ 234C [Sch.G-11]	000	
37.	Tax and interest payable [Sch.G-16]	000	
38.	Refund due, if any [Sch.G-17]	000	

Number of documents / statements attached

Description		In figures	In words	Description		In figures	In words
a.	TDS Certificates			f.	Applications for exercising options under section 11(1)		
b.	Audit report in Form No. 10B			g.	Form 10DB / 10DC		
c.	Audit report in Form No. 10BB			h.	Income / expenditure account and balance sheet	6	Six

d.	Audit Report under section 44AB			i.	Others contribution list submitted to election commission of India original	7	Seven
e.	Form No. 10 for exercising options under section 11(2)	N/A					

VERIFICATION
 I, V. G. Somasundaram Treasurer (full name in block letters), son/ daughter of _____, holding permanent account number ADJ 908413 solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements, etc., accompanying it is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2011-12. I further declare that I am making this return in my capacity as Treasurer and I am also competent to make this return and verify it.
 Date: 8-09-2011
 Place: New Delhi
 Name and Signature: V. G. Somasundaram

SCHEDULE A. Income from house property

In case of more than one house property, compute the income from each property on a separate sheet (to be attached to the return) and mention the aggregate figure against item No. 16

1. Number of sheets (in case of more than one property) Sheet No.

2. Address of the property (Flat No./Door/House No., Premises, Road, Locality/ Village, Town/ District, State/ Union territory in that order)
 Pin

3. State whether the above-mentioned property is Self-occupied or Let out or Unoccupied (Please tick as applicable)

4. Built-up area (In square metre) Area of land appurtenant (in square metre) Annual lettable value

5. Annual lettable value / Actual rent received or receivable (whichever is higher)

6. Less: Deduction claimed under section 23
 (a) Taxes actually paid to local authority
 (b) Unrealised rent
 (c)

7. Total of 6 above

8. Balance [(5) - (7)]

9. Less: Deductions claimed under section 24
 (a) 30% of Annual value
 (b) Interest on capital borrowed

10. Total of 9 above

11. Balance [(8) - (10)]

12. Unrealised rent received in the year under section 25A and / or 25AA

13. (a) Amount of arrears of rent received in the year under section 25B

(b) Less: Deduction admissible under section 25B (30% of arrear rent received)

14. Income chargeable under section 25B [13(a) – 13(b)]

15. Balance [(11)+(12)+(14)]

16. Total of 15 (in case of more than one property, give total of all sheets)

17. Income chargeable under the head "Income from house property" (16)

000																			
000																			
000																			
000																			
000																			

SCHEDULE B: Profits and gains of business or profession

(I) General

1. Nature of business or profession: Manufacturing Trading
Manufacturing-cum-trading Service Profession Others

2. Number of branches Attach list with full address(es)

3. Method of accounting Mercantile Cash
4. Is there any change in method of accounting? Yes No

5. If yes, state the change

6. Method of valuation of stock.....
7. Is there any change in stock valuation method? Yes No

8. If yes, state the change:

9. Are you liable to maintain accounts as per section 44AA? Yes No

10. Are you liable to tax audit under section 44AB(a)/ (b)? Yes No

11. Are you liable to tax audit under section 44AB(c) read with section 44AD/ 44AE? Yes No

12. If answer to 'Item 10 or 11' is yes, have you got the accounts audited before the specified date? Yes No

13. If yes, whether audit report is furnished? Yes No
If yes, give Receipt No..... and date of filing the same (also attach a copy) - -

(II) Computation of income from business or profession other than speculation business

(In case you have more than one business or profession and maintain separate books of account, attach separate sheet(s) giving computation for each such business or profession and show the aggregate figures against various items)

14. Net profit or loss as per consolidated profit and loss account

15. Add: Adjustment on account of change in method of accounting and / or valuation of stock

For assessee having income covered under section 44AD / 44AE :-

16. (i) Add / Deduct – profit / loss of business(es) included in item 14 under section indicated below, if answer to any of item 9, 11, 12 or 13 above is 'No.'

- (a) for section 44AD
- (b) for section 44AE

000	
000	

Total

000	
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(ii) In case you were engaged in the business mentioned in section 44AD:

- (a) Gross receipts
- (b) Net profit @ 8% of gross receipt

000	
000	

(c) Add: Higher of the amounts mentioned in (i)(a) and (ii)(b) above

000	
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(iii) In case you owned not more than ten goods carriages and were engaged in the business of plying, hiring or leasing of such carriages as mentioned in section 44AE:

	Number of Vehicles / carriages	Number of months during which owned	Deemed profit under section 44AE
(a) heavy goods vehicle			
(b) other goods carriages			
Total			

(c) Add: Higher of the amount mentioned in (i)(b) above and the amount determined above as deemed profit under section 44AE

000	
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17. Deduct – Amount of exempt income included in item 14, being:

- (i) Share of income from firm(s) exempt under section 10(2A)
- (ii) Share of income from AOP / BOI
- (iii) Any other income exempt from tax (specify the section)

000	
000	
000	

18. Is section 10A / 10B/ 10C applicable?

Yes No

Yes No

If yes, have you opted out by filing declaration prescribed under section 10A(8) / 10B(8) / 10C(6)

If no, furnish the following information

Section	Year	Amount claimed deductible / not includible in total income

Deduct: Amount as per item 18 above

000	
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19. Add: Incomes specified in section 28(ii) to 28(vi) not included in item 14

000	
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20. Add: Deemed income not included in item 14 under sections 33AB, 33ABA, 35ABB, etc.

- (i) Section..... Amount.....
- (ii) Section..... Amount.....
- (iii) Section..... Amount.....
- (iv) Section..... Amount.....

Total

000	
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21. Deduct: Allowance under section 35A, 35AB, 35ABB, etc.

Section	Year No.	Installment	Amount debited in accounts	Amount allowable

Total

22. Add: Adjustment on account of profit includible under section 44B, 44BB and 44BBA 000

23. Add / deduct: Adjustments in accordance with sections 28 to 44DA, if any, necessary 000

Under section	Amount
.....
.....
.....

Total

24. Add / deduct: Adjustment on account of current depreciation debited in books of account, and allowable as per the Act 000

25. Add / deduct: Adjustment on account of scientific research expenses under section 35(1)(iv) 000

26. (i) Profits and gains of business or profession other than speculation business 000

(ii) Profits and gains from the transactions chargeable to securities transaction tax included in (i) above 000

(III) Computation of income from speculation business

27. Speculation profit / loss 000

28. Add / deduct: Net statutory adjustments 000

29. Profits and gains from speculation business 000

30. Deduct: Brought forward speculation loss, if any 000

31. Net profits and gains from speculation business 000

32. Income chargeable under the head profits and gains [26(i) + 31] 000

[Negative figure in item 31 not to be considered] 599

(IV) Computation of income chargeable to tax under section 11(4)

33. Income as shown in the accounts of business undertaking [refer section 11(4)] 000

34. Income chargeable to tax under section 11(4)(32) - (33) 000

SCHEDULE C: Capital Gains

Separate sheets may be used and attached to the return in case of more than one short-term / long-term asset. The aggregate figure may be shown against item No.12

A. Short-term Asset

B. Long-term Asset

1. Number of sheets 000 (in case of more than one asset only) 000
2. Particulars of asset transferred 000 000

3. Date of acquisition (DD-MM-YYYY)	000	[] - [] - []	0000	[]
4. Date of Transfer (DD-MM-YYYY)	000	[] - [] - []	0000	[]
5. Mode of transfer	000	[]	0000	[]
6. Full value consideration accrued or received	000	[]	000	[]
7. Deductions under section 48				
(i) cost of acquisition	000	[]	000	[]
(ii) cost of improvement	000	[]	000	[]
(iii) expenditure on transfer	0000	[]	000	[]
8. Total of 7 above	000	[]	000	[]
9. Balance [(6) - (8)]	000	[]	000	[]
10. Exemption under section 11(1A)	000	[]	000	[]
11. Balance [(9) - (10)] [Please specify short-term under section 111A / others]	000	[]	000	[]
12. Total of 11 (in case of more than one short / long term asset, give total of all sheets)	000	[]	000	[]
13. Deemed short-term capital gain on depreciable assets (section 50)			000	[]
14. Income chargeable under the head "Capital gains"			000	[]
A. Short term [(12)+(13)]	000	[]	000	[]
B. Long term (12)			000	[]
C. Short-term under section 111A included in 14A	000	[]	000	[]
D. Short-term (others) (14A - 14C)			000	[]

SCHEDULE D. Income from other sources

1. Income other than from owning race horse(s):-			000	[]
(a) Dividends			000	[]
(b) Interest			000	[]
(c) Rental income from machinery, plants, buildings, etc.			000	[]
(d) Voluntary contributions / donations including donations for the corpus			000	[]
(e) Others			000	[]
2. Total of 1 above			000	[]
			000	[]
3. Deductions under section 57:-				
(a) Depreciation.....				[]
(b)				[]
(c)				[]
Total of 3 above				[]
Balance [(2) - (4)]	000	[]	000	[]
				[]

6. (a) Income from owning and maintaining race horses 000
 (b) Expenses / Deductions under section 57 000
7. Balance income from owning and maintaining race horse(s) [6(a) – 6 (b)] 000
8. Winnings from lotteries, crossword puzzles, races, etc. [see section 115BB] 000
9. Income chargeable under the head "Income from other sources" [(5) + (7) + (8)] 000
- [Negative figure, if any, in item 7 shall not be considered here]

SCHEDULE E: Statement of set off of current year's losses under section 71

Fill in this schedule only if there is loss from any of the following sources for set-off against income from any other source; else, write N.A.

1. Amount of loss arising from house property [see item A-17] 0000
2. Amount of loss from business (excluding speculation loss) [see item B-26] 0000
3. Amount of loss from other sources (excluding loss from race horses) [see item D-5] 0000

S.No.	Head/ Source of income	Income of previous year	House property loss of the previous year set off ‡	Business loss (other than speculation loss) of the previous year set off ‡	Other sources loss (other than loss from owning race horses) of the previous year set off ‡	Current year's income remaining after set off
		(i)	(ii)	(iii)	(iv)	
	Loss to be adjusted					
1.	House Property					
2.	Business (including speculation profit)					
3.	Short-term capital gain					
4.	Long-term capital gain					
5.	Other sources (including profit from owning race horses but excluding winnings from lottery)					

Under column (i), write only the positive incomes from the heads/ sources of income mentioned in rows (1) to (5) 0000

‡ Under columns (ii), (iii) and (iv) write the appropriate amount of loss against the head / source of income with which it is set-off.

SCHEDULE F. Statement of Total Income

1. A. Income from house property [Sch. A-17 or E.1.(v)] 000
- B. As per books of account – Profits and gains of business or profession [Sch. B-33 or E.2.(v)] 000
- C. Capital gains
- (i) Short-term under section 111A [Sch. C.14C] 000

	(ii) Short-term (others) [Sch. C.14D]	000	
	(iii) Long-term [Sch. C.14B]	000	
	D. Income from other sources [Sch. D.9 or E.5.(v)]	000	
2.	Total [(A) to (D)], i.e., Gross income	000	
3.	Deduct:		
	(i) Amount applied to charitable or religious purposes in India during the previous year	000	
	(ii) Amount deemed to have been applied to charitable or religious purposes in India during the previous year – clause (2) of the Explanation to section 11(1)	0000	
	(iii) Amount accumulated or set apart / finally set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of income derived from property held in trust wholly or in part only for such purposes under 11(1)(a)	000	
	(iv) Amount eligible for exemption under section 11(1)(c)	000	
	(v) Amount eligible for exemption under section 11(1)(d)	000	
	(vi) Amount in addition to the amount referred to in (iii) above accumulated or set apart for specified purposes if all the conditions in section 11(2) are fulfilled	000	
	(vii) Income claimed exempt under section 10(...), specify clause / sub-clause (.....) (.....)	000	
	(viii) Income claimed/ exempt under section 13A in case of a political party (also fill schedule LA)	000	
	(ix) Total [(i) to (viii)]	000	
4.	Add:		
	(i) Income chargeable under section 11(1B)	000	
	(ii) Income chargeable under section 11(3)	000	
	(iii) Income in respect of which exemption under section 11 is not available by reason of provisions of section 13	000	
	(iv) Income chargeable under section 12(2)	000	
	(v) Total [(i)+(ii)+(iii)+(iv)]	000	
5.	Add: Income from profits and gains of business or profession chargeable to tax under section 11(4) [Sch.B.34]	000	
6.	Gross total income [(2)-(3)+(4)+(5)]	000	
7.	Deduction under Chapter VIA	000	
8.	Total income [(6) -(7)]	000	
9.	Net Agricultural income for rate purpose	000	
10.	Income included in items 8 above chargeable at special rates / maximum marginal rates		

Nature of income	Section under which chargeable	Amount of income	Rate of Tax	Amount of Tax

- | | | |
|--|-----|--|
| 11. Total income chargeable at normal Rates | 000 | |
| 12. Total income chargeable at special Rates | 000 | |
| 13. Anonymous donations to be taxed under section 115BBC @ 30% | 000 | |
| 14. Total income chargeable at maximum marginal rates | 000 | |

SCHEDULE G. Statement of taxes on total income

- | | |
|--|-----|
| 1. Tax on total income | |
| (a) At special rates | 000 |
| (b) At normal rates | 000 |
| (c) At maximum marginal rate | 000 |
| (d) Under section 115BBC | 000 |
| 2. Tax on total income [1(a)+1(b)+1(c)+1(d)] | 000 |
| 3. Tax payable under section 115JB [Sch.J-6] | 000 |
| 4. Higher of 2 and 3 | 000 |
| 5. Credit under section 115JAA of tax paid in earlier years [Sch.JA-4] | 000 |
| 6. Tax payable after credit under section 115JAA [(4)-(5)] | 000 |
| 7. Surcharge [on (6) above] | 000 |
| 8. Tax + Surcharge [(6)+(7)] | 000 |
| 9. Education, including secondary and higher education cess [on (8) above] | 000 |
| 10. Tax + surcharge + Education cess [(8) + (9)] | 000 |
| 11. Add interest for: | |
| (a) Late filing of return under section 234A | 000 |
| (b) Default in payment of advance tax under section 234B | 000 |
| (c) Deferment of advance tax under section 234C | 000 |
| 12. Total of items 11 above | 000 |
| 13. Total tax and interest payable [(10) + (12)] | 000 |
| 14. Prepaid taxes | |
| A. Advance tax | |

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

Date of	Upto 15/9	16/9 to 15/12	16/12 to 15/03	16/03 to 31/03	Total
				000	000

installment	000	000	000		
Amount					

B. Tax deducted / collected at source: [Attach certificate(s)]:

- (a)
- (b)
- (c)

Total of [(a) to (c)]

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C. Tax on self-assessment

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

Total self-assessment tax paid

000					
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D. Other prepaid taxes, if any (Please specify and attach proof)

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- 15. Total [14(A) + 14(B) + 14(C) + 14(D)]
- 16. Tax and interest payable [(13) - (15)]
- 17. Refund due, if any [(15) - (13)]

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000					
000					
000					

SCHEDULE H. General Information .

1. In case of change in address, please furnish new address (tick):

A. Residence or B. Office

Flat / Door / Block No.

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Name of Premises / Building / Village

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Road / Street / Lane / Post Office

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Area / Locality / Taluka / Sub-Division

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Town / City / District

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State / Union territory

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2. Particulars of Bank Account (Mandatory in Refund cases)

Name of the Bank	MICR Code (9 digit)	Address of Bank Branch	Type of Account (Savings/ Current)	Account Number	ECS (Y/N)

3. Income claimed exempt:

Nature of income	Amount (in Rs)	Reasons for claim
1- Party Fund, Education Fund Scholarship Fund and Donation	1,13,85,847 - 00	under Section 13A of Income Tax Act 1961
2- Levy received from Party members and members of Parliament	57,078 - 00 35,63,500 - 00	do do
3- Membership Fee	22,28,993 - 00	do

4. Interest received on investments	28,19,172-83	under Section 13A of the Income Tax Act (1961)
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4. If claiming exemption under sub-clause (iiiad) or (iiiiae) or (vi) or (via) of clause (23C) of section 10, state the amount of aggregate annual receipts

5. State the nature of charitable or religious or educational or philanthropic objects/ activities

6. Are you assessed to wealth-tax? Yes No
 (If yes, the wealth tax return should be filed along with this return)

SCHEDULE I. Details of amounts accumulated / set apart within the meaning of section 11(2) in the last eleven years, viz., previous years relevant to the current assessment year and the ten preceding assessment years

Year of accumulation	Amount accumulated	Whether invested in accordance with the provisions of section 11(5)	Purpose of accumulation	Amounts applied during the year	Balance amount available for application	Amount deemed to be income within meaning of sub-section (3) of section 11

SCHEDULE J. Book Profits under section 115JB

- Net profit as shown in the profit and loss account for the relevant previous year – section 115JB(2)
- Adjustments (if any) – vide the first and second proviso to section 115JB(2)
- Adjustments – vide Explanation to section 115JB(2)

Nature of item	Add	Deduct

- Total adjustments [(2) + (3)]
- Balance book profit [(1) + (4)]
- 15% of the book profit

SCHEDULE – JA: Tax credit under section 115JAA

Sl.No.	Item	Assessment Year 2010-11	Assessment Year 2011-12
(i)	(ii)	(iii)	(iv)
1.	Tax under section 115JB	<input type="text"/>	<input type="text"/>
2.	Tax under other provisions of	<input type="text"/>	<input type="text"/>

the Act

3. Excess tax under 115JB

0000

[1(iii) - 2(iii)] if 1(iii) is more than 2(iii) + brought forward
MAT credit for A.Y. 2007-08, 2008-09 and 2009-10 = 3(v)}

0000

[1(iv) - 2(iv)] if 1(iv) is more than 2(iv)

4. Excess tax under other provisions of the Act

0000

[2(iv) - 1(iv)] if 2(iv) is more than 1(iv)

5. Tax credit under section 115JAA. [Lower of 3(v) and 4(v)]

0000

SCHEDULE K. Statement showing the investment of all funds of the Trust or Institution as on the last day of the previous year

Part A - Details of investment/ deposits made under section 11(5) (may be given in a separate sheet if space is not sufficient)

Part B - Investments held at any time during the previous year(s) [in concern in which persons referred to in section 13(3) have a substantial interest]

Sl. No.	Name and address of the concern	Where the concern is a company, No. and class of shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeds 5 per cent of the capital of the concern during the previous year - say Yes / No
1	2	3	4	5	6
		Total			

Part C - Other investments as on the last day of the previous year(s)

Sl.No.	Name and address of the concern	Where the concern is a company, class of shares held	No. and nominal value of investment
1	2	3	4

SCHEDULE L. Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution

1. Name(s) of author(s) / founder(s) / and address(es), if alive

2. Date on which the trust was created or institution established or company incorporated
3. Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)
4. Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)
5. Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives

SCHEDULE LA (In case of a Political Party)

- | | | | | |
|--|-----|-------------------------------------|----|--------------------------|
| 1. Whether books of account were maintained? | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 2. Whether record of each voluntary contribution in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 3. Whether the accounts have been audited, if yes date of audit | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| | | 30 | - | 08 |
| | | | - | 2011 |
| 4. Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |

NATIONAL COUNCIL OF THE COMMUNIST PARTY OF INDIA
Balance Sheet as on 31st March, 2011

Amount as on 31.03.10	Liabilities		Amount as on 31.03.11	Amount as on 31.03.10	Assets	Amount as on 31.03.11
	MEMORIAL FUND				FIXED ASSETS	
1,553,035.14	Ajoy Ghosh Memorial Fund	1,553,035.14		3617311.31	As per Schedule-A	3433218.75
206661.26	Bhupesh Gupta Memorial Fund	206661.26	1,759,696.40			
1739695.40					INVESTMENTS (AT COST)	
5000.00	EARMARKED FUNDS			3581600.00	Equity Shares in Pvt.Ltd. Companies	9231600.00
100000.00	Reserve Fund	5000.00			As per Schedule-B	
100000.00	K K Dixit Fund	100000.00				
41500.00	Inderjit Gupta Medical Fund	41500.00				
5000000.00	R K Garg Memorial Fund	5000000.00	5146500.00	42100000.00	FIXED DEPOSITS	
5146500.00					As per Schedule-C	48200000.00
	DEVELOPMENT FUND					
1100000.00	Delhi Development Fund	1100000.00		50000.00	CURRENT ASSETS, LOANS & ADVANCES	
1200000.00	Gujrat Development Fund	1200000.00		20875000.00	Navchetan Books Pvt.Ltd	0.00
4390000.00	Rajasthan Development Fund	4390000.00	6690000.00	1815000.00	People's Publishing House Pvt.Ltd.	14690000.00
6690000.00				230681.00	Navsahitya Printing & Publishing Co.	0.00
	CURRENT LIABILITIES			230681.00	Central Party Journal	330681.00
1822260.00	Sundry Creditors		1925190.00	570300.00	Loans to Comrades	399700.00
				1500.00	Advances to Comrades	11380.00
	INCOME & EXPENDITURE ACCOUNT			23542481.00		
59969092.84	Balance as per last Balance Sheet	61352121.15			CASH & BANK BALANCES	
1383028.31	Add: Excess of Income over Expendit	8774660.27	70126781.42	30777.00	Cash in hand	292273.00
61352121.15				923511.00	Central Bank of India	1236000.00
				703012.24	Canara Bank	742276.07
				937449.00	State Bank of India	172949.00
				664788.00	Syndicate Bank	5897966.00
				669648.00	United Bank of India	1010124.00
				3929185.24		
76770577.55			85648167.82	76770577.55		85648167.82

As per our report of even date attached

For S.C. Chaudhary & Co.
Chartered Accountants

S. Chaudhary
(Satish Chander)
Prop



Date: August 30, 2011
Place: Delhi

For Communist Party of India

V. G. Somasundaram
V. G. Somasundaram)
Treasurer Incharge

NATIONAL COUNCIL OF THE COMMUNIST PARTY OF INDIA
Income and Expenditure Account for the year ended 31st March, 2011

Amount as on 31.03.10	Particulars	Amount as on 31.03.11	Amount as on 31.03.10	Particulars	Amount as on 31.03.11
300000.00	To Subsidy to Party Journals	0.00	4709714.00	By Party Fund, Education Fund, Election Fund and Donation	11385847.00
412400.00	To Subsidy to States	483625.00		By Levy received from:	
2544208.00	To Salary and Allowances	2707150.00		- Members of Parliament	3563500.00
30889.00	To Rent	52177.00	903600.00	- Party Members	57078.00
79808.00	To Rates and Taxes	112901.00	35390.00		
	To Repair & Maintenance to				
84297.00	a) Building	555832.00	3212600.00	By Membership Fee	3328993.00
127751.00	b) Others	111953.00	4063696.00	By Interest received	2819172.83
13700.00	To Postage	16500.00	12048.00	By Miscellaneous Receipts	68675.00
93888.00	To Telephone Expenses	98980.00			
1041495.00	To Travelling & Conveyance	673657.00			
30870.00	To Newspaper & Periodicals	23432.00			
36982.00	To Printing & Stationery	44294.00			
504289.00	To Electricity & Water Charges	827251.00			
3175.00	To Bank Charges	2529.00			
17393.00	To Meeting Expenses	7490.00			
1410873.00	To International Department Expenses	207267.00			
39967.00	To Education Expenses	139983.00			
41985.00	To Office Expenses	49673.00			
215457.00	To Parliament Office Expenses	61486.00			
1030.00	To Building Insurance	1088.00			
150846.00	To Aid to Students	107639.00			
1906124.00	To Election & Publicity Expenses	5835375.00			
232805.69	To Depreciation	184092.56			
13410.00	To Medical Expenses	9990.00			
129707.00	To Miscellaneous Expenses	80975.00			
2000000.00	To Amount written off	0.00			
7500.00	To Audit Fee	10000.00			
700.00	To Audit Expenses	700.00			
26470.00	To Security Expenses	42566.00			
1383028.31	To Excess of Income over Expenditure trfd to Balance Sheet	8774660.27			
12937048.00		21223265.83	12937048.00		21223265.83

As per our report of even date attached

For S.C. Chaudhary & Co.
Chartered Accountants

Schaudhary
(Satish Chander)
Prop.



For Communist Party of India

V.G. Somasundaram
(V.G. Somasundaram)
Treasurer

Date: August 30, 2011
Place: Delhi

NATIONAL COUNCIL OF THE COMMUNIST PARTY OF INDIA
Schedule of Fixed Assets as on 31st March ,2011

Schedule-A

S.No.	Particulars	Gross Block				Depreciation				Net Block	
		Cost as on 31.03.10	Addition during the year	Less : Sales/ Adj. during the yr	Cost as on 31.03.11	Written Off upto 31.03.10	For the year	Less: Sales / Adjust.	Written Off upto 31.03.11	W.D.V. as on 31.03.11	W.D.V. as on 31.03.10
1	Freehold Land Delhi	86571.00			86571.00	0.00	0.00		0.00	86571.00	86571.00
2	Freehold Land Fbd.	1448164.00			1448164.00	0.00	0.00		0	1448164.00	1448164.00
3	Ajoy Bhavan Building	1567573.99			1567573.99	1016191.89	13784.55		1029976.44	537597.55	551382.10
4	Faridabad Building	1552122.05			1552122.05	710092.55	21050.74		731143.29	820978.76	842029.50
5	Electric Fittings	130849.10			130849.10	130803.73	11.34		130815.07	34.03	45.38
6	Lifts	173186.28			173186.28	173118.41	16.97		173135.37	50.91	67.88
7	Fans and AC	138202.75			138202.75	136645.75	389.25		137035.00	1167.75	1557.00
8	Office Equipments	22815.04			22815.04	22670.29	36.19		22706.48	108.56	144.75
9	Water Cooler	12099.78			12099.78	11964.41	33.84		11998.25	101.53	135.38
10	Furniture	179452.48			179452.48	166682.83	1276.97		167959.80	11492.69	12769.65
11	Library	220483.28			220483.28	178260.32	4222.30		182482.62	38000.66	42222.96
12	Motor -Faridabad	5944.90			5944.90	5639.46	76.36		5715.82	229.08	305.44
13	Fax Machines	65245.00			65245.00	59050.38	1548.66		60599.03	4645.97	6194.63
14	Computer	93700.00			93700.00	93282.06	104.48		93386.55	313.45	417.94
15	Photocopier	86700.00			86700.00	81822.38	1219.41		83041.78	3658.22	4877.63
16	Submerible Pump-Fb	16775.00			16775.00	16704.50	17.63		16722.13	52.88	70.50
17	Furniture-Fbd.	99633.00			99633.00	87641.85	1199.12		88840.97	10792.04	11991.15
18	Office Equipments-F	10690.00			10690.00	10646.88	10.78		10657.66	32.34	43.13
19	Tube Well-Fbd	106407.00			106407.00	48689.93	1442.93		50132.85	56274.15	57717.08
20	TV Akai	12505.00			12505.00	12212.31	73.17		12285.48	219.52	292.69
21	VCR	11700.00			11700.00	11334.56	91.36		11425.92	274.08	365.44
22	Anti Fire System	842000.00			842000.00	642194.00	49951.50		692145.50	149854.50	199806.00
23	Generator	68360.00			68360.00	52142.38	4054.41		56196.78	12163.22	16217.63
24	Car- Honda City	791532.00			791532.00	457609.50	83480.63		541090.13	250441.88	333922.50
	Total	7742711.65	0.00	0.00	7742711.65	4125400.34	184092.56	0.00	4309492.90	3433218.75	3617311.31



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NATIONAL COUNCIL OF THE COMMUNIST PARTY OF INDIA

Schedule-B

Investments in Equity Shares in Pvt.Ltd.Companies as on 31.03.2011

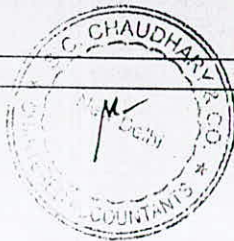
S.No.	Particulars	Amount
1	People's Publishing House Pvt.Ltd.	2293200.00
2	Navasahitya Printing & Publishing Co.Pvt.Ltd.	5865200.00
3	Manisha Granthalya Pvt.Ltd.	23000.00
4	Navakarnataka Publications Pvt.Ltd.	5000.00
5	Lok Vangmaya Griha Pvt.Ltd.	810000.00
6	Navchetan Books Pvt.Ltd.	235200.00
		9231600.00



A handwritten signature in black ink, appearing to be "S.G. Chaudhary", written over a horizontal line.

Schedule of Fixed Deposits as on 31.03.2011

S.No.	Name of the Bank/Corp	Receipt No.	Amount	Rate of Interest	Date of Deposit	Date of Maturity	Frequency of Interest
1	HDFC	DE/2377777	2000000.00	9.00%	18.06.07	18.06.14	Annually
	HDFC	DE/2276151	600000.00	8.25%	12.10.06	12.10.12	Annually
	HDFC	DE/2215921	3000000.00	8.00%	28.06.06	28.06.12	Annually
	HDFC	DE/2196626	2000000.00	7.50%	28.04.06	28.04.12	Annually
	HDFC	DE/2180001	2500000.00	7.25%	17.04.06	17.04.12	Annually
	HDFC	DE/2918437	1000000.00	8.35%	02.12.10	02.12.15	Annually
	HDFC	DE/2918255	1300000.00	8.35%	30.11.10	30.11.15	Annually
	HDFC	DE/2911320	1600000.00	8.25%	12.11.10	12.11.15	Annually
	HDFC	DE/2914938	1000000.00	8.35%	22.11.10	22.11.15	Annually
2	Central Bank of India	95935	2500000.00	8.55%			Quarterly
	Central Bank of India	218666	1000000.00	8.00%	28.02.07	29.02.12	Quarterly
	Central Bank of India	62300	3500000.00	8.00%	17.04.09	17.04.14	Quarterly
	Central Bank of India	63325	1400000.00	7.00%	10.12.09	10.12.12	On Maturity
	Central Bank of India	95609	1600000.00	7.60%	19.11.10	19.11.13	
3	Canara Bank	0158303000037/2	3000000.00	6.75%	08.08.10	07.08.11	Quarterly
4	Syndicate Bank	498	1500000.00	9.00%	08.08.07	08.08.11	Quarterly
	Syndicate Bank	499	1500000.00	9.00%	08.08.07	08.08.11	Quarterly
	Syndicate Bank	2417/403/117/2	2500000.00	8.50%	19.01.11	19.01.14	Quarterly
	Syndicate Bank	2417/405/829/3	1000000.00	8.50%	11.01.11	11.01.14	Quarterly
	Syndicate Bank	2417/403/117/3	3000000.00	9.00%	11.02.11	11.02.14	Quarterly
	Syndicate Bank	2417/403/120/2	500000.00	7.75%	22.11.10	22.11.13	Quarterly
5	United Bank of India	A.N.0277100149198	5000000.00	8.75%	23.05.09	23.05.19	Quarterly
	United Bank of India	A.N.0277100148641	2500000.00	8.75%	22.05.09	22.05.19	Quarterly
	United Bank of India	A.N.0277100149181	2500000.00	8.75%	23.05.09	23.05.19	Quarterly
6	PWS	N3816	200000.00		01.08.99		
			48200000.00				



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NATIONAL COUNCIL OF THE COMMUNIST PARTY OF INDIA

NOTES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDING 31ST March 2011

1. Investments

a) All the investments in shares of Private Limited Companies are held in the individual names of the Party Leaders who in turn have executed disclaimers and lodged them with the General Secretary, National Council.
There has been no Disclaimers executed and lodged for the Equity Shares transferred/transmitted and for fresh investments made by the Party.
Further, some investments in equity shares continues to be in the name of deceased Party Leaders.

b) Share Certificates for the Investments in shares of the following companies are not in possession of the Party:

S.No.	Name of the Company	Amount invested
1.	Manisha Granthalaya Pvt.Ltd.,Kolkata	Rs.23000/-
2.	Navsahitya Printing & Publishing Co.Pvt.Ltd.	Rs.58,65,200/-
3.	Navchetan Books Pvt.Ltd.	Rs.2,35,200/-

2. Accounting Policies

The significant accounting policies followed by the Communist Party of India, New Delhi are as follows :

- Fixed Assets : Fixed Assets are stated at their written Down Value.
- Revenue recognition : The accounts are prepared on historical cost convention based on accrual method of accounting .
- There has been no change in any of the Accounting Policies since the previous year.
- No Income tax Provision is required as per the Income-tax Act,1961.

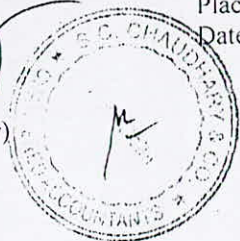
3. The accounts of New Age (English Weekly) and Mukti Sangharsh (Hindi Weekly) are not consolidated in Party's accounts as separate accounts are prepared and audited .

4. Building at Faridabad :

The Completion certificate of the Building at Faridabad has not been received from the Architect. Depreciation has been charged on the building since the construction work has been completed and the building is in use for office purpose.

For S.C.Chaudhary & Co.
Chartered Accountants

(Satish Chander)
Prop.



Place : Delhi
Date : August 30,2011

For Communist Party of India

(V.G.Somasundaram)
Treasurer Incharge

By Special Messenger

ELECTION COMMISSION OF INDIA

Nirvachan Sadan, Ashoka Road, New Delhi-110001

No. 56/CR(Recog)/2011/EEM 184

Date: 2nd Sept., 2011

To

✓ The Treasurer-in-Charge,
Communist Party of India,
Central Office, Ajoy Bhavan,
15, Com. Inderjit Gupta Marg,
New Delhi – 110002.

Subject: Declaration of donation received by the Party during the financial year 2010-11 under section 29C of the Representation of the People Act, 1951 - Regarding

Sir,

I am directed to certify that Communist Party of India, a registered recognized State political party, has submitted the Contribution Report to the Election Commission of India for the financial year 2010-11 (received on 16.05.2011), under sub-section (1) of section 29C of the Representation of the People Act, 1951 in Form 24A appended to the Conduct of Election Rules, 1961. A certified copy of the said report is attached herewith.

Yours faithfully,



(S.K. RUDOLA)
SECRETARY

Encl: As above

COMMUNIST PARTY OF INDIA

Tel. : 23232801

23235546

23235058

23235099

Fax : 23235543

CENTRAL OFFICE

Ajoy Bhavan, 15, com. Inderjit Gupta Marg, New Delhi - 110 002

E-mail : cpi@bol.net.in / cpiofindia@gmail.com

A. B. Bardhan
General Secretary

FORM 24A

[This form should be filled with the Election Commission before the due date for furnishing a return of the Political Party's Income of the concerned financial year under section 139 of the Income Tax Act 1961 (43 of 1961) and a certificate to this effect should be attached with the Income Tax return to claim exemption under the Income Tax Act 1961 (43 of 1961)].

1. Name of Political Party : COMMUNIST PARTY OF INDIA
2. Status of the Political Party : Recognised
(recognised/unrecognized)
3. Address of the headquarters : Ajoy Bhavan,
of the Political Party 15, Com.Indrajit Gupta Marg,
New Delhi-110 002.
4. Date of registration of : No date of registration as it is
Political Party with Election recognised since 1952
Commission
5. Permanent Account Number (PAN):
and Income-tax Ward/Circle
where return of the political party is filed : PAN- ~~AKSP20964A~~ Ward 31(1)
ITO, New Delhi
6. Details of the contributions received in excess of rupees twenty thousand, during
the Financial Year: 2010-2011.

S.No.	Name and Complete Address of the Contributing Person/Company	Pan (if any) and Income Tax Ward/Circle	Amount of Contribution (in Rs.)	Mod of Contribution *(Cheque/ demand Draft/Cash)	Remarks
1.	J. L. Sani 15-Sea Gull Bhule Bhai Desai Road Mumbai -100026	Not Known	20,000	Demand Draft	
2.	Mrs. Priyamvada Premier Nutrecultural Pvt. Ltd 714/715, Midas Sahar Plaza Kurla Road, Andheri East Mumbai-400 059	Not Known	25,000	Cheque	

[Signature]
2/9/2011 1

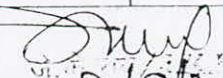
(3)

3.	Kamal Bhagawati C/o. Ajit T. Pathak Rangadeep-20, Natraf Housing- Society, Karvanagar Pune - 411 002	Not Known	900,000	Cheque	
4.	Dr. Ms. Alka Barua C/o Samir Barua, Director IIM Vastrapur-Ahmedabad (Gujarat)	Not Known	60,000	Cheque	
5.	Shri S. Sivaram 10, Aram Nagar-I, Versava Road Mumbai-400061	Not Known	1,00,000	Cheque	
6.	Shameem Faizee AB-4, Purana Quila Road New Delhi-110 001	AAAPF9663Q	20,000	Cash	
7.	Shameem Faizee AB-4, Purna Quila Road New Delhi-110 001	AAAPF9663Q	25,000	Cash	
8.	Shameem Faizee AB-4 Purana Quila Road New Delhi-110 001	AAAPF9663Q	25,000	Cash	
9.	S.Sudhakar Reddy 602, Swarna Jayanti Appts. New Delhi-110 001	ABGPS7448P	25,000	Cash	
10.	S.Sudhakar Reddy 602, Swarna Jayanti Appts. New Delhi-110 001	ABGPS7448P	25,000	Cash	
11.	S.Sudhakar Reddy 602, Swarna Jayanti Appts. New Delhi-110 001	ABGPS7448P	25,000	Cash	
12.	S. Sudhakar Reddy 602, Swarna Jayanti Appts. New Delhi-110 001	ABGPS7448P	25,000	Cash	
13.	S. Sudhakar Reddy 602, Swarna Jayanti Appts. New Delhi-110 001	ABGPS7448P	25,000	Cash	
14.	S. Sudhakar Reddy 602, Swarna Jayanti Appts. New Delhi-110 001	ABGPS7448P	25,000	Cash	
15.	S. Sudhakar Reddy 602, Swarna Jayanti Appts. New Delhi-110 001	ABGPS7448P	25,000	Cash	
16.	D.Raja, MP 309, V.P.House, Rafi Marg New Delhi-1	Not Known	80,000	Cash	Collection

[Signature]
2/9/2011

(4)

17.	D.Raja, MP 309, V.P.House, Rafi Marg New Delhi-1	Not Known	300,000	Cash	Collection
18.	A.B.Bardhan Ajoy Bhavan, 15. Com. Indrajit Gupta Marg, New Delhi-2	AODPB9593E	200,000	Cash	Collection from Kerala
19.	A.B.Bardhan Ajoy Bhavan, 15. Com. Indrajit Gupta Marg New Delhi-2	AODPB9593E	40,000	Cash	Collection
20.	A.B.Bardhan Ajoy Bhavan, 15. Com. Indrajit Gupta Marg, New Delhi-2	AODPB9593E	20,00,000	Cash	Collection
21.	Gurudas Dasgupta 35-36, DDU Marg New Delhi-2	Not Known	15,00,000	Cash	Collection
22.	Gurudas Dasgupta 35-36, DDU Marg New Delhi-2	Not Known	1,00,000	Cash	Collection
23.	K. C. Bansal Ajoy Bhavan, 15. Com. Indrajit Gupta Marg New Delhi-2	AJVPB3284D	55,000	Cash	Collection
24.	V.G.Samasundram 4-Windsor Place New Delhi-110 001	No	23,800	Cash	Collection
25.	Aziz Pasha 16-B, Ferozeshah Road New Delhi-1	Not Known	30,00,000	Cash	Collection
26.	Communist Party of India Kerala State Council M.N.Smarakam Thycade, Thiruvananthapuram Kerala - 695014	Not Known	1,00,000	Demand Draft	Our State Unit
27.	Communist Party of India Karnataka State Council Ghate Bhawan, G.D.Park Extn. Vayyalikawal, Bangalore	Not Known	50,000	Demand Draft	Our State Unit
28.	Communist Party of India Goa State Council Velhas Building Opp. Municipal Garden Panjim Goa - 403 001	Not Known	25,000	Demand Draft	Our State Unit


 2/9/2011
 Secretary
 Communist Party of India
 15, Kirti-Bhawan, New Delhi-110 001

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29.	Communist Party of India Maharashtra State Council 314, Raj Bhawan S.V. Patel Road Mumbai-400 004	Not Known	50,000	Demand Draft	Our State Unit
30.	Communist Party of India West Bengal State Council Bhupesh Bhawan 162, B.Acharya, J.C.Bali Road Kolkata - 700 014	Not Known	100,000	Demand Draft	Our State Unit
31.	Communist Party of India Manipur State Council Irabat Bhawan Complex Bir Tikendrajit Road Imphal - 795 001	Not Known	100,000	Cash	Our State Unit
32.	Communist Party of India Puducherry State Council V.Subbaiah Illam No. 66, Cuddalore Road Puducherry - 605 004	Not Known	25,000	Demand Draft	Our State Unit
33.	Communist Party of India MP State Council Shakir Sadan, Patel Nagar Labour Colony Bhopal - 616 2001 MP	Not Known	26,375	D/D	Party Membership
34.	Communist Party of India AP State Council Makdoom Bhawan Himayat Nagar Hyderabad-500 029	Not Known	10,000	Cash	Party Membership
35.	Communist Party of India Bihar State Council Ajoy Bhawan, Langartoli Patna-800 004, Bihar	Not Known	312,000 68,700	D/D D/D	Party Membership
36.	Communist Party of India Assam State Council Rajgarh Road Guwahati-781 003 (Assam)	Not Known	36,830	D/D	Party Membership
37.	Communist Party of India Jharkhand State Council Elbert Ekka Chowk Ranchi-834 001	Not Known	50,000	Cash	Party Membership
38.	Communist Party of India Karnataka State Council Ghate Bhawan, G.D. Park Extn.	Not Known	30,300	D/D	Party Membership

2/5/2013

(6)

	Bangalore - 560 003				
39.	Communist Party of India Orissa State Council Bhagbati Bhawan, 16, Ashok Nagar, Unit-II Bhubaneswar-751 009	Not Known	107,110	D/D	Party Membership
40.	Communist Party of India Maharashtra State Council 314, Raj Bhawan, S.V. Patel Road Girgaon, Mumbai-400 004	Not Known	96,590	D/D	Party Membership
41.	Communist Party of India Manipur State Council Irabat Bhawan Complex Bir Tikendrajit Road Imphal-795 001. (Manipur)	Not Known	30,580 20,000	D/D D/D	Party Membership
42.	Communist Party of India Kerala State Council M.N.Smarakam, Thycadu Thiruvananthapuram-695 014 (Kerala)	Not Known	529,285	D/D	Party Membership
43.	Communist Party of India Chhattisgarh State Council Sector-2, D-32, Debendra Nagar Raipur-492 001	Not Known	26,300	D/D	Party Membership
44.	Communist Party of India UP State Council, 22, Kaisar Bagh Lucknow-226 001	Not Known	106,300	D/D	Party Membership
45.	Communist Party of India Punjab State Council Ajoy Bhavan, 345 Sector- 21-A Chandigarh-160 023	Not Known	87,370	D/D	Party Membership
46.	Communist Party of India Rajasthan State Council Swami Kumaranand Bhawan Haltroi, Jaipur-302 001	Not Known	20,000	D/D	Party Membership
47.	Communist Party of India Tamil Nadu State Council No. 48, 10 th Avenue Ashok Nagar, Chennai - 83	Not Known	154,925	Cheque	Party Membership

7. In case the contribution is a company, whether the conditions laid down under section 293-A of the companies Act, 1956 (1 of 1956) have been complied with

[Signature]
2/9/2011

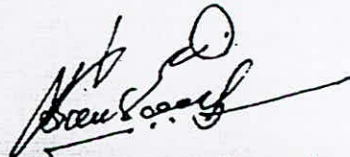
(7)

(A copy of the certificate to this effect obtained from the company should be attached).

No contribution from any company during the year more than Rs. 20,000/-

Verification

I, V.G. Somasundaram son of Shri V.K. Gopalan Achary solemnly declared that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated. I further declare that I am verifying this Form in my capacity as Assistant Treasurer on behalf of the political party above named and I am also competent to do so.


(V.G. Somasundaram)
Treasurer-in-charge

Place: New Delhi
Date: May 16, 2011

