

S/SKR
COMMUNIST PARTY OF INDIA

CENTRAL OFFICE

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S. Sudhakar Reddy
General Secretary

New Delhi

Dated : 19th March 2015

To,

Mm
19/3/15
PPEMS

The Chief Election Commissioner,
The Election Commission of India,
Nirvachan Sadan, Ashok Road,
New Delhi – 110 001



Sub : Annual Audit report for the financial year 2013-14-regarding.

Ref : Your letter No. 56/AA/2014/PPEMS/264 dated the 16th March 2015.

Sir,

With reference to your above letter regarding submission of our party's annual audited accounts for the financial year 2013-2014 we submit herewith all the required audited accounts as given here under, in the prescribed format:

1. I.I.T. Return – (I.T. R-7) – 17 pages for assessment year 2014-2015.
2. Balance sheet as on 31st March 2014 duly signed.
3. Income & Expenditure Account for the year ended on 31st March 2014 and schedule of fixed assets as on 31 March 2014, ...etc.

Please acknowledge.

Yours Sincerely

(Signature)
(V.G.Somasundaram)
Treasurer

INDIAN INCOME TAX RETURN
 [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 for guidance)

Assessment Year

2 0 1 4 - 1 5

FORM

Part A-GFN

PERS - INFORMATION

Name: COMMUNIST PARTY OF INDIA		PAN: AA AFC9084A
Flat/Door/Block No: 15 COM.INDRAJIT GUPTA MARG	Name Of Premises/Building/Village:	Date of incorporation 25/12/1925
Road/Street/Post Office:	Area/Locality: OLD 15 KOTLA ROAD	Status (see instructions para 11b)
Town/City/District: DELHI	State: DELHI	Pin code: 110002
Office Phone Number with STD code/Mobile Number1: () -/9717240909	Fax Number/ Mobile Number2: 0 -	Income Tax Ward/Circle: INCOME TAX WARD 31(1)
Email Address 1: essceeca@yahoo.co.in		
Email Address 2:		

Details of the projects/institutions run by you

Sl.	Name of the projects/institutions	Nature of activity (see instruction para 11d)	Classification (see instructions para 11d)	Approval / Notification/ Registration No.	Approving registering Authority	Section under which exemption claimed, if any
1.						
2.						
3.						
4.						

(a) Return filed (Tick)[Please see instruction no-6] On or Before due date-139(1) After due date-139(4) Revised Return-139(5)

Modified return - 92 CD OR In response to notice u/s 139(9) defective 142(1) 148 153A 153C

(b) Return furnished under section? 139(4A) 139(4B) 139(4C) 139(4D)

(c) If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY)

(d) If filed, in response to a notice u/s 139(9) / 142(1) / 148 / 153A / 153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement

(e) Residential status? (Tick) Resident Non-Resident

(f) Whether any income included in total income for which for which claim under section 90/90A/91 has been made? [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR] Yes No

(g) Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? Yes No

(h) In the case of non-resident, is there a permanent establishment (PE) in India (Tick) Yes No

(i) Whether this return is being filed by a representative assessee? (Tick) Yes No

If yes, please furnish following information -

(1) Name of the representative _____

(2) Address of the representative _____

(3) Permanent Account Number (PAN) of the representative _____

For Office Use Only

with Balwa sheet w CA Report 5 Page
 Re 20.00 contribution 8 Pages.

आपकी शिकायत No 712300914101606
 दिनांक Date/A.Y 30-09-2014/2014-15
 पैन / PAN: AA AFC9084A / ITR7
 नाम / Name: COMMUNIST PART
 RRR/BIN: W0620100424/
 N0000714
 भा.अ. / AO: ITO WARD 32(1)

Only
 receiving official

A	Whether, in any of the projects/institution run by you, one of the charitable purposes is advancement of any other object of general public utility then,-		
	a	Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15) ?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	b	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	ii	If 'a' or 'b' is YES, the aggregate annual receipts from activities in respect of that institution	
	Sl.	Name of the project/Institution	Amount of aggregate annual receipts from such
Tick, <input checked="" type="checkbox"/> if applicable,	Section	Name of the University/ Educational Institution/Hospital/ Other Institution	Aggregate annual receipts (Rs.)
<input type="checkbox"/>	10(23C)(iiiad)	i	0
<input type="checkbox"/>		ii	0
<input type="checkbox"/>		iii	0
<input type="checkbox"/>		iv	0
<input type="checkbox"/>	10(23C)(iiiiae)	i	0
<input type="checkbox"/>		ii	0
<input type="checkbox"/>		iii	0
<input type="checkbox"/>		iv	0
C	i	Whether Registered u/s 12A/12AA? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	ii	If yes, then enter Registration No.	
	iii	Commissioner/Director of Income-tax (Exemptions) who granted registration	
	iv	Date of Registration (DD/MM/YYYY)	
	v	Whether activity is, - <input type="checkbox"/> charitable, <input type="checkbox"/> religious or <input type="checkbox"/> both? Please tick <input checked="" type="checkbox"/> as applicable.	
D	i	Whether approval obtained under section 35? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	ii	If yes, then enter the relevant clause of section 35 and Registration No.	
	iii	Date of Approval (DD/MM/YYYY)	
	iv	Approving Authority	
	v	Whether research is, - <input type="checkbox"/> Scientific <input type="checkbox"/> Social Science or <input type="checkbox"/> Statistical? Please tick <input checked="" type="checkbox"/> as applicable.	
	vi	In case of business activity in research, whether it is <input type="checkbox"/> Incidental or <input type="checkbox"/> Not incidental? Please tick <input checked="" type="checkbox"/> as applicable.	
E	i	Whether approval obtained u/s 80G? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	ii	If yes, then enter Approval No.	
	iii	Date of Approval (DD/MM/YYYY)	
F	Is there any change in the objects/activities during the Year on the basis of which approval/registration was granted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
G	i	Whether a political party as per section 13A? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	ii	If yes, then whether registered? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	iii	If yes, then enter registration number under section 29A of the Representation of People Act, 1951	
H	i	Whether an Electoral Trust? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	ii	If yes, then enter approval number?	
	iii	Date of Approval (DD/MM/YYYY)	
I	i	Whether registered under Foreign Contribution (Regulation) Act, 1976 (FCRA)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	ii	If yes, then enter Registration No.	
	iii	Date of Registration (DD/MM/YYYY)	
	iv	a	Total amount of contribution received from outside India during the year, if any Rs_ 0
		b	Specify the purpose for which the above contribution is received

J	Whether liable to tax at maximum marginal rate under section 164?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
K	Is this your first return?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

AUDIT DETAILS	Are you liable for audit? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If yes, furnish following information-
	Section under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY) (see Instruction 6(ii))		
	(a)	Name of the auditor signing the tax audit report :	
	(b)	Membership no. of the auditor :	
	(c)	Name of the auditor (proprietorship/ firm) :	
	(d)	Permanent Account Number (PAN) of the proprietorship/ firm :	
	(e)	Date of audit report. : --	
(f)	Date of furnishing of the audit report. (DD/MM/YYYY):		

Part B - TI

STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31 st MARCH 2014

1	Income from house property [3c of Schedule HP] (enter nil if loss)	1	0
2	Profit and gains of business or profession [as per item no. E35 of Schedule BP]	2	0
3	Income under the head Capital Gains		
	a Short term (A5 of schedule CG)	3a	0
	b Long term (B3 of schedule CG) (enter nil if loss)	3b	0
	c Total capital gains (3a+3b) (enter nil if loss)	3c	0
4	Income from other sources as per item no. 5 of Schedule OS	4	24354023
5	Voluntary Contributions (C of schedule VC)	5	0
6	Gross income 1+2+3c+4 + 5	6	24354023
	If registered under section 12A/12AA, fill out items 7 to 13		
7	Aggregate of income referred to in section u/s 11 and 12 derived during the previous year to the extent that is included in 6 above	7	0
8	Voluntary contribution forming part of corpus as per section 11(1)(d) [(Ai + Bi) of schedule VC]	8	0
9	Application of income for charitable or religious purposes		
	i Amount applied to charitable purposes in India during the previous year - Revenue Account	9i	0
	ii Amount applied to charitable purposes in India during the previous year - Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	9ii	0
	iii Amount applied to charitable purposes in India during the previous year - Capital Account (Repayment of Loan)	9iii	0
	iv Amount deemed to have been applied to charitable or religious purposes in India during the previous year as per clause (2) of Explanation to section 11(1)	9iv	0
	a If (iv) above applicable, whether option to be exercised in writing before due date to the Assessing Officer	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	v Amount accumulated or set apart for application to charitable purposes to the extent it does not exceed 15 per cent of income derived from property held in trust/institution under section 11(1)(a)/11(1)(b) [restricted to the maximum of 15% of (7-8) above]	9v	0
	vi Amount in addition to amount referred to in (iv) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) are fulfilled (fill out schedule I)	9vi	0
	vii Amount applied for charitable purpose outside India as per section 11(1)(c)	9vii	0
	a Approval number and date of approval by the Board	0	
	viii Total [9i+9ii+9iii+9iv+9v+9vi+9vii]	9viii	0
10	Additions		
	i Income chargeable under section 11(1B)	10i	0
	ii Income chargeable under section 11(3)	10ii	0
	iii Income in respect of which exemption under section 11 is not available by virtue of provisions of section 13		
	a Being anonymous donation at Diii of schedule VC to the extent applied for charitable purpose	10iiia	0
	b Other than (a) above	10iiib	0
	iv Income chargeable under section 12(2)	10iv	0
	v Total [10i + 10ii+10iiia+10iiib+10iv]	10v	0
11	Income chargeable u/s 11(4) [as per item no. E36 of Schedule BP]	11	0
12	Total (6 - 8 - 9viii + 10v + 11)	12	24354023
13	Amount of income exempt under any clause of section 10, to the extent that is included in 12 above	13	0
14	Amount eligible for exemption under section 10(21), 10(22B), 10(23A), 10(23B), 10(23C)(iv), 10(23C)(v), 10(23C)(vi), 10(23C)(via)	14	0
15	Amount eligible for exemption under section 10(23C)(iiia), 10(23C)(iiiae), 10(24), 10(46), 10(47)	15	0
16	Amount eligible for exemption under any clause, other than those at 14 and 15, of section 10	16	0
17	Income chargeable under section 11(3) read with section 10(21)	17	0
18	Income claimed/ exempt under section 13A or 13B in case of a Political Party or Electoral Trust (fill Schedule LA or ET)	18	24354023
19	Income chargeable to tax (6 - 8 - 9viii + 10v + 11 - 13 - 14 - 15 - 16 + 17 - 18)	19	0
20	Losses of current year to be set off against 19 (total of 2ix, 3ix and 4ix of Schedule CYLA)	20	0

21	Income chargeable to tax at special rate under section 111A, 112 etc. included in 21	21	0
22	Deduction u/s 10A or 10AA	22	0
23	Deductions under chapter VIA (limited to 21 - 22)	23	0
24	Total Income [21 - 23 - 24]	24	0
25	Income which is included in 25 and chargeable to tax at special rates (total of (i) of schedule SI)	25	0
26	Net Agricultural income for rate purpose	26	0
27	Aggregate Income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax	27	0
28	Anonymous donations, included in 28, to be taxed under section 115BBC @ 30% (Diii of schedule VC)	28	0
29	Income chargeable at maximum marginal rates	29	0
30		30	0

Part B - TTI		Computation of tax liability on total income			
1	1a	Tax Payable on deemed total Income under section 115JB or 115 JC (7 of Schedule MAT/4 of Schedule AMT)	1a	0	
	1b	Surcharge on (a) above	1b	0	
	1c	Education Cess on (1a+1b) above	1c	0	
	1d	Total Tax Payable u/s 115JB or 115JC as applicable (1a+1b+1c)	1d	0	
2	Tax payable on total income in item 11 of Part B-TI				
	a	Tax at normal rates on (28-29-30) of Part B-TI	2a	0	
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0	
	c	Tax on anonymous donation u/s 115BBC @30% on 29 of Part B-TI	2c	0	
	d	Tax at maximum marginal rate on 30 of Part B-TI	2d	0	
	e	Rebate on agricultural income [applicable if (25-26) of Part B-TI exceeds maximum amount not chargeable to tax]	2e	0	
	f	Tax Payable on Total Income (2a+2b+2c+2d-2e)	2f	0	
3	Surcharge on 2f			3	0
4	Education Cess, including secondary and higher education cess on (2f+3)			4	0
5	Gross tax liability (2f+3+4)			5	0
	Gross tax payable (higher of 5 and 1d)			6	0
7	Credit under section 115JAA/115JD of tax paid in earlier years (if 5 is more than 1d) (5 of Schedule MATC/AMTC)			7	0
8	Tax payable after credit under section 115JAA/115JD (6-7)			8	0
9	Tax relief				
	a	Section 90/90A (2 of Schedule TR)	9a	0	
	b	Section 91 (3 of Schedule TR)	9b	0	
	c	Total (9a+9b)	9c	0	
10	Net tax liability (8-9c)			10	0
11	Interest payable				
	a	For default in furnishing the return (section 234A)	11a	0	
	b	For default in payment of advance tax (section 234B)	11b	0	
	c	For deferment of advance tax (section 234C)	11c	0	
	d	Total Interest Payable (11a+11b+11c)	11d	0	
12	Aggregate liability (10+11d)			12	0
13	Tax Paid				
	a	Advance Tax (from Schedule-IT)	13a	0	
	b	TDS (column 8 of Schedule-TDS)	13b	0	
	c	TCS (column 7 of Schedule-TCS)	13c	0	
	d	Self Assessment Tax (from Schedule-IT)	13c	0	
	e	Total Taxes Paid (13a+13b+13c+13d)	13e	0	
14	Amount payable (Enter if 12 is greater than 13e, else enter 0)			14	0
15	Refund(If 13e is greater than 12) (refund, if any, will be directly credited into the bank account			15	0
16	Enter your bank account number (the number should be 9 digits or more as per core banking solution of the bank)			24171010000036	
17	IFS Code	SYNB0002417	15 Type of Account (tick as	<input type="checkbox"/> Cash credit , <input checked="" type="checkbox"/> Current , <input type="checkbox"/> Savings	
15	Do You have,- (i) any asset(including financial interest in any entity)located outside India or (ii) signing authority in any account located outside India? [applicable only in case of resident] [Ensure Schedule FA is filled up if the answer is Yes]			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

VERIFICATION

I, **S.SUDHAKAR REDDY**, son/ daughter of **VENKATARAMI REDDY**, holding permanent account number **ABGPS7448R** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules statements, etc accompanying it is correct and complete and that the amount of total income 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 **2014 - 15**. I further declare that I am making this return in my capacity as **GENERAL SECRETARY** and I am also competent to make this return and verify it.

Place : DELHI *enclosed* Date : 30-09-2014
- Audit Report Page 5
- Contribution of Rs 20,000 list Page 8

Sign Here *S.Sudhakar Reddy*

Schedule I Details of amounts accumulated / set apart within the meaning of section 11(2)

Year of Accumulation (F. Yr.)	Amount Accumulated in the year of Accumulation	Purpose of accumulation	Amount applied for charitable / religious purposes upto the beginning of the previous year	Amounts invested or deposited in the modes specified in	Amount applied for charitable or religious purpose during of the previous year	Balance amount available for application	Amount deemed to be income within meaning of sub-section (3) of section 11
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	0		0	0	0	0	0
Total	0.00		0.00	0.00	0.00	0.00	0.00

Schedule J: Statement showing the investment of all funds as on the last day of the previous year

- A**
- i Balance in the corpus fund as on the last day of previous year. Rs. 0
 - ii Balance in the non-corpus fund as on the last day of the year. Rs. 0
- B** Details of investment/deposits made under section 11(5)

Sl No	Date of investment	Date of maturity	Amount of investment	Maturity amount
0			0	0
Total			0.00	0.00

C Investment held at any time during the previous year (s) in concern (s) in which person referred to in section 13(3) have a substantial interest

No	Name and Address of the concern	Where the concern is a company (tick as applicable)	Number of share held	Class of share held	Nominal value of the investment	Income from the investment	Whether the amount in col(6) exceeds 5 percent of the capital of the concern during the previous year (tick as applicable)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0		0	0	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
ii		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0		0	0	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
iii		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0		0	0	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
iv		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0		0	0	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
v		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0		0	0	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Total			0.00		0.00	0.00	

D Other investments as on the last day of the previous year

Sl No	Name and Address of the concern	Where the concern is a company (tick as applicable) ✓	Class of share held	Number of share held	Nominal value of the investment
(1)	(2)	(3)	(4)	(5)	(6)
i		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		0	0
ii		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		0	0
iii		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		0	0
Total				0.00	0.00

E Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided

Sl No	Name and Address of Donor	Value of contribution / donation	Amount out of (3) invested in modes prescribed under section	Balance to be treated as income under section 11(3)
(1)	(2)	(3)	(4)	(5)
i		0	0	0
ii		0	0	0
iii		0	0	0
Total		0.00	0.00	0.00

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

A Name(s) of author(s) / founder(s) / and address(es), if alive			
Sl.no	Name	Address	PAN
B Name(s) of the person(s) who was /were trustee(s) / manager(s) during the previous year(s)			
Sl.no	Name	Address	PAN
C Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)			
Sl.no	Name	Address	PAN
D Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s) and substantial contributro(s) and where any such author, founder, trustee, manager or substantial is a hindu undivided family, also the names of the members of the family and their relatives			
Sl.no	Name	Address	PAN

Schedule LA Political Party

1	Whether books of account were (tick as applicable) <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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? (tick as applicable) <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3	Whether the accounts have been audited? (tick as applicable) <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, date of audit? (tick as applicable) <input checked="" type="checkbox"/>	24/09/2014
4	Whether the report under sub-section (3) of section 29C of the Representation (tick as applicable) <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5	If yes, then date of submission of the report (DD / MM / YYYY)	23/09/2014

ELECTORAL TRUST

Schedule ET Electoral Trust

1	Whether books of account were maintained? (tick as applicable) <input checked="" type="checkbox"/>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained? (tick as applicable)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3	Whether record of each person (including name, address and PAN of such person) to whom voluntary contribution has been distributed was maintained? (tick as applicable) <input checked="" type="checkbox"/>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4	Whether the accounts have been audited? (tick as applicable) <input checked="" type="checkbox"/>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	If yes, date of audit (DD/MM/YYYY)	
5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?(tick as applicable) <input checked="" type="checkbox"/>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6	Details of voluntary contribution	
	i Opening balance as on 1st April	i 0
	ii Voluntary contribution received during the year	ii 0
	iii Total (i + ii)	iii 0
	iv Amount distributed to Political parties	iv 0
	v Amount spent on managing the affairs of the Trust	v 0
	vi Total (iv + v)	vi 0
	vii Closing balance as on 31st March (iii - vi)	vii 0

1	Address of property 1	Town/ City	State	PIN Code
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter followings details)			
	Assessee's percentage of share in the property			
SN o.	Name of Co-owner(s)	PAN of Co-owner(s)(optional)	Percentage Share in the Property(optional)	
	(Tick) if let out <input type="checkbox"/>	Name of Tenant	PAN of Tenant (optional)	
a	Annual lettable value/ rent received or receivable (higher of the two if let out for whole of the year, lower if let out for part of the year)			1a
b	The amount of rent which cannot be realized	1b		
c	Tax paid to local authorities	1c		
d	Total (1b +1c)	1d		
e	Annual value (1a -1d) (nil, if self -occupied etc. as per section 23(2)of the Act)			1e
f	30% of 1e	1f		
g	Interest payable on borrowed capital	1g		
h	Total (1f +1g)			1h
i	Income from house property 1 (1e - 1h)			1i
2	Income under the head "Income from house property"			
a	Rent of earlier years realized under section 25A/AA			a
b	Arrears of rent received during the year under section 25B after deducting 30%			b
c	Total(a + b + 1i + 2i + 3i)			c

if gains

A		Short-term capital gain		
1	From assets (shares/units) where section 111A is applicable (STT paid)			
a	Full value of consideration	1a		
b	Deductions under section 48			
i	Cost of acquisition	bi		
ii	Cost of Improvement	bii		
iii	Expenditure on transfer	biii		
iv	Total (i + ii + iii)	biv		
c	Balance (1a - biv)	1c		
d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	1d		
e	Short-term capital gain (1c + 1d)			1e
2	From assets where section 111A is not applicable			
a	Full value of consideration	2a		
b	Deductions under section 48			
i	Cost of acquisition	bii		
ii	Cost of improvement	bii		
iii	Expenditure on transfer	biii		
iv	Total (i + ii + iii)	biv		
c	Balance (2a - biv)	2c		
d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	2d		
e	Short-term capital gain (1c + 1d)			2e
3	Deemed short term capital gain on depreciable assets (6 of Schedule - DCG)			3
4	Exemption u/s 11(1A)			4
5	Total short term capital gain (A1e + 2e + A3 - A4)			5
B		Long term capital gain		
1	From asset where proviso under section 112(1) is not applicable			
a	Full value of consideration	1a		
b	Deductions under section 48			
i	Cost of acquisition after indexation	bi		
ii	Cost of improvement after indexation	bii		
iii	Expenditure on transfer	biii		
iv	Total (bi + bii + biii)	biv		
c	Balance (1a - biv)	1c		
d	Exemption u/s 11(1A)	1d		
e	Long-term capital gains where proviso under section 112(1) is not applicable (1c - 1d)			B1e
2	From asset where proviso under section 112(1) is applicable (without indexation)			
a	Full value of consideration	2a		
b	Deductions under section 48			
i	Cost of acquisition without indexation	bi		
ii	Cost of improvement without indexation	bii		
iii	Expenditure on transfer	biii		
iv	Total (bi + bii + biii)	biv		
c	Balance (2a - biv)	2c		
d	Exemption u/s 11(1A)		2d	
e	Long-term capital gains where proviso under section 112(1) is applicable (2c - 2d)			B2e
3	Total long term capital gain (B1e + B2e)			B3
C		Income chargeable under the head "CAPITAL GAINS" (A5 + B3) (enter B3 as nil, if loss)		C

Schedule OS Income from other sources

1		Income other than from owning race horse(s):-			
a	Dividends, Gross	1a	0		
b	Interest, Gross	1b	7655073		
c	Rental income from machinery, plants, buildings, etc., Gross	1c	0		
d	Others, Gross (excluding income from owning race horses) Mention the source and amount				
i	PARTY FUNDS	1di	8400090		
ii	LEVY	1dii	2801125		
iii	Any Other	1diii	5497735		
	Total (1di + 1dii + 1diii)	1d	16698950		
e	Total (1a + 1b + 1c + 1div)	1e		24354023	
f		Income included in '1e' chargeable to tax at special rate (Chapter XII/XIIA) (to be taken to schedule SI)			
i	Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)	1fi	0		
ii	Any other income under chapter XII/XII-A	1fii	0		
iii	Income included in '1e' chargeable to tax at special rate (1fi + 1fii)	1fiii	0		
g	Gross amount chargeable to tax at normal applicable rates (1e-1fiii)	1g		24354023	
h		Deductions under section 57			
i	Expenses / Deductions	hi	0		
ii	Depreciation	hii	0		
iii	Total	hiii	0		
i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g - hiii) (If negative take the figure to 3i of schedule CYLA)	1i		24354023	
2	Income from other sources (other than from owning race horses) (1fiii + 1i) (enter 1i as nil, if negative)			2	24354023
3	Income from the activity of owning and maintaining race horses				
a	Receipts	3a	0		
b	Deductions under section 57 in relation to (4)	3b	0		
c	Balance (4a - 4b) (if negative take the figure to 6xi of Schedule CFL)	3c		0	
4	Income under the head "Income from other sources" (2 + 3c) (take 3c as nil if negative)			4	24354023
Note: Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.					

Schedule- VC Voluntary Contribution

A		Local			
i	Corpus fund donation	Ai	0		
ii	Other than corpus fund donation	Aii	0		
iii	Voluntary contribution local (Ai + Aii)	Aiii	0		
B		Foreign contribution			
i	Corpus fund donation	Bi	0		
ii	Other than corpus fund donation	Bii	0		
iii	Foreign contribution (Bi + Bii)	Biii	0		
C	Total contribution (Aiii + Biii)			C	0
D		Anonymous donations, included in C, chargeable u/s 115BBC			
i	Aggregate of such anonymous donation received	i	0		
ii	5% of total donations received at C or 1,00,000 whichever is higher	ii	0		
iii	Anonymous donations chargeable u/s 115BBC @ 30% (i-ii)	iii	0		

OTHER SOURCES

General

Do you have any income under the head business and profession? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "yes" please enter following details)			
1 Nature of Business or profession (refer to the instructions)			1
Sr.No	code	TradeName	Description
2 Number of branches			2
3 Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> mercantile <input type="checkbox"/> Cash			
4 Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
5 Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A			5
6 Method of valuation of closing stock employed in the previous year			6
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		
c Is there any change in stock valuation (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A		6d

A From business or profession other than speculative business and specified business			
1	Profit before tax as per profit and loss account	1	
2	Profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2	
3	Net profit or loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	3	
4	Profit or loss included in 1, which is referred to in section 44AD/44AE	4	
5	Income credited to Profit and Loss account (included in 1) which is exempt		
a	Share of income from firm(s)	5a	
b	Share of income from AOP/ BOI	5b	
c	Any other exempt income	5c	
d	Total exempt income	5d	
6	Balance (1- 2 - 3 - 4- 5d)	6	
7	Expenses debited to profit and loss account considered under other heads of income	7	
8	Expenses debited to profit and loss account which relate to exempt income	8	
9	Total (7 + 8)	9	
10	Adjusted profit or loss (6+9)	10	
11	Deemed income under section 33AB/33ABA/35ABB	11	
12	Any other item or items of addition under section 28 to 44DA	12	
13	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	13	
14	Total (10 +11+12+13)	14	
15	Deduction allowable under section 32(1)(iii)	15	
16	Any other amount allowable as deduction	16	
17	Total (15 +16)	17	
18	Income (14 - 17)	18	
19	Profits and gains of business or profession deemed to be under -		
i	Section 44AD	19i	
ii	Section 44AE	19ii	
iii	Total (19i to 19ii)	19iii	
20	Profit or loss before deduction under section 10A/10AA (18 + 19iii)	20	
22	Net profit or loss from business or profession other than speculative and specified business	22	
23	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable (If rule 7A, 7B or 7C is not applicable, enter same figure as in 22)	A23	
B Computation of income from speculative business			
24	Net profit or loss from speculative business as per profit or loss account	24	
25	Additions in accordance with section 28 to 44DA	25	
26	Deductions in accordance with section 28 to	26	
27	Profit or loss from speculative business (24+25-26)	B27	
C Computation of income from specified business			
28	Net profit or loss from specified business as per profit or loss account (enter nil if loss)	28	
29	Additions in accordance with section 28 to 44DA	29	

30	Deductions in accordance with section 28 to 44DA (other than deduction under section,-	30	
31	Pr. fit or loss from specified business (28+29-30)	31	
32	Deductions in accordance with section 35AD (1) or 35AD (1A)	32	
33	Profit or loss from specified business (31-32) (enter nil if loss)	33	
D	Income chargeable under the head 'Profits and gains' (A23+B27+C33)	D34	
E	Computation of income chargeable to tax under section 11(4)		
35	Income as shown in the accounts of business under taking [refer section 11(4)]	E35	
36	Income chargeable to tax under section 11(4) [D34-E35]	E36	

ScheduleCYLA : Details of Income after set-off of current years losses

S.No.	Head/ Source of Income	Income of Current year (Fill this column only if income is zero or positive)	House Property loss of the current year set off	Business loss (Other than speculation or specified business loss) of the current year set off	Other sources loss (Other than loss from race horses) of the current year set off	Current year's income remaining after set off
			Total Loss(3c of Schedule-HP)	Total Loss (A23 of Schedule-BP)	Total Loss (1i of Schedule-OS)	
Loss to be Adjusted			0	0	0	
		(1)	(2)	(3)	(4)	5=1-2-3-4
i	House Property	0	0	0	0	0
ii	Business (excluding speculation income)	0	0	0	0	0
iii	Speculative income	0	0	0	0	0
iv	Specified business income	0	0	0	0	0
v	Short-term capital gain	0	0	0	0	0
vi	Long-term capital gain	0	0	0	0	0
vii	Other sources (excluding profit from owning and maintaining race horses and winnings from lottery)	24354023	0	0	0	24354023
viii	Profit from owning and maintaining race horses	0	0	0	0	0
ix	Total loss set-off		0	0	0	
x	Loss remaining after set-off		0	0	0	

Schedule AMT Computation of Alternate Minimum Tax payable under section 115JC

1	Total income as per item 14 of PART-B-TI	1	
2	Adjustment as per section 115 JC(2)		
a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.-Deductions in respect of certain incomes"	2a	
b	Deduction Claimed u/s 10AA	2b	
c	Total Adjustment (2a+2b)	2c	
3	Adjusted Total Income under section 115JC(1) (1+2c)	3	
4	Tax payable under section 115JC [18.5% of (3)] (In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)	4	

ScheduleSI: Income chargeable to tax at special rates [Please see instruction]

S.No.	Section Code	✓	Special Rate %	Income (i)	Tax Thereon (ii)
Total					

Schedule IT : Details of Advance Tax and Self Assessment Tax Payments of Income-tax

17

S.No. (1)	BSR Code (2)	Date of Deposit (DD/MM/YYYY) (3)	Serial No. of Challan (4)	Amount (Rs.) (5)
1				

NOTE : Enter the totals of Advance tax and Self Assessment tax in SI No. 8a & 8c of Part B-TTI

Schedule TDS: Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A or Form 26QB issued by Deductor(s)]

	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1								

Note > Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI

Schedule TCS: Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

SI No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is offered for tax this year)	Amount out of (5) or (6) being carried forward
			Fin. Year in which collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
0					0	0	0

Note > Please enter total of column (7) of Schedule-TDS in 10c of Part B-TTI

Schedule FSI Details of Income from outside India and tax relief

Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-T)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is	Relevant article of DTAA if relief claimed u/s 90 or 90A
1			i	Salary					
			ii	House Property					
			iii	Business or Profession					
			iv	Capital Gains					
			v	Other sources					
				Total					

Schedule TR Summary of tax relief claimed for taxes paid outside India

1 Details of Tax relief claimed				
Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
(a)	(b)	(c)	d	e
2 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				2
3 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				3
4 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below				4 <input type="checkbox"/> Yes <input type="checkbox"/> No
a	Amount of tax refunded	b	Assessment year in which tax relief is allowed in India	

B Details of Financial Interest in any Entity

SI No.	Country Name	Country Code	Nature of Entity	Name and Address of the Entity	Total Investment
(1)	(2)	(3)	(4)	(5)	
1					

C Details of Immovable Property

SI No	Country Name	Country Code	Address of the Property	Total Investment
(1)	(2)	(3)	(4)	(5)
1				

D Details of any other Asset in the nature of Investment

SI No	Country Name	Country Code	Nature of Asset	Total Investment
(1)	(2)	(3)	(4)	(5)
1				

E Details of account(s) in which you have signing authority and which has not been included in A to D above

SI No	Name of the Institution in which the account is held	Address of the Institution	Name of the account holder	Account Number	Peak Balance/Investment during the year
(1)	(2)	(3)	(4)	(5)	(6)
1					

F . Details of Trusts, created under the laws of a country outside India, in which you are a

SI.No (1)	Country Name (2)	Name and Address of the Trusts (3)	Name and Address of Other trustees (4)	Name and Address of Other trustees (5)	Name and Address of Beneficiaries (6)

Note > Please enter the total of column (5) in SI No. 13c of Part B-TT1

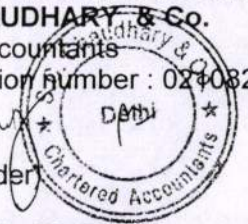
NATIONAL COUNCIL OF THE COMMUNIST PARTY OF INDIA
Balance Sheet as on 31st March, 2014

Amount as on 31.03.13	Liabilities		Amount as on 31.03.14	Amount as on 31.03.13	Assets	Amount as on 31.03.14
1,553,035.14	MEMORIAL FUND		1,553,035.14		FIXED ASSETS	
206661.26	Ajoy Ghosh Memorial Fund	206661.26		3166691.59	As per Schedule-A	3125519.12
1759696.40	Bhupesh Gupta Memorial Fund		1,759,696.40			
	EARMARKED FUNDS				INVESTMENTS (AT COST)	
5000.00	Reserve Fund	5000.00		3131200.00	Equity Shares in Pvt.Ltd. Companies	3131200.00
100000.00	K.K.Dixit Fund	100000.00			As per Schedule-B	
41500.00	Inderjit Gupta M. Fund	41500.00				
5000000.00	R.K.Garg Memorial Fund	5000000.00	5146500.00	64508984.00	FIXED DEPOSITS	65962203.00
5146500.00						
	DEVELOPMENT FUND				CURRENT ASSETS, LOANS & ADVANCES	
1100000.00	Delhi Development Fund	1100000.00		0.00	Advance to A.P.CPI	2534000.00
1200000.00	Gujrat Development Fund	1200000.00	6690000.00	9180000.00	People's Publishing House Pvt.Ltd.	5872555.00
4390000.00	Rajasthan Development Fund	4390000.00		1000000.00	Punjab Book Centre	1900000.00
6690000.00				880431.00	Central Party Journal	880431.00
0.00	CPI NATIONAL RELIEF FUND		190275.66	682500.00	Loans to Comrades	795019.00
	CURRENT LIABILITIES				Cheques deposited not yet cleared	50000.00
2896218.00	Sundry Creditors		1091032.00			
	Cheques issued not yet encashed		138358.00			
	INCOME & EXPENDITURE ACCOUNT				CASH & BANK BALANCES	
68961608.01	Balance as per last Balance Sheet	69999818.58		125989.00	Cash in hand	97843.00
1347194.57	Less: Excess of Income over Expenditure	11176750.27	81176568.85	825062.98	Central Bank of India	4300967.98
70308802.58				252330.07	Canara Bank	534360.07
				1569074.00	State Bank of India	3717755.00
				1211859.34	Syndicate Bank	2665111.08
				267095.00	United Bank of India	445691.00
				0.00	Syndicate Bank -NRF	179775.66
86801216.98			96192430.91	86801216.98		96192430.91

As per our report of even date attached

For **S.C.CHAUDHARY & Co.**
Chartered Accountants
Firm registration number : 024082N

(Satish Chander)
Proprietor
Membership No.084773



Place: Delhi
Date: Sept.24, 2014

For Communist Party of India

S. Sudhakar Reddy
(S.Sudhakar Reddy)
General Secretary

NATIONAL COUNCIL OF THE COMMUNIST PARTY OF INDIA
Income and Expenditure Account for the year ended 31st March, 2014

Amount as on 31.03.13	Particulars	Amount as on 31.03.14	Amount as on 31.03.13	Particulars	Amount as on 31.03.14
565525.00	To Subsidy to States	430875.00	1201174.00	By Party Fund ,Education Fund , Election Fund and Donation	8400090.00
3393970.00	To Salary and Allowances	3445380.00			
97126.00	To Rent	178353.00		By Levy received from :	
240590.00	To Rates and Taxes	184951.00	1324125.00	- Members of Parliament	2801125.00
	To Repair & Maintenance to :		80915.00	- Party Members	296950.00
122772.00	a) Building	172288.00			
194225.00	b) Others	104249.00	3258676.00	By Membership Fee	5096911.00
21000.00	To Postage	20500.00	4858369.95	By Interest received	7655072.74
128973.00	To Telephone Expenses	178411.00	10418.00	By Miscellaneous Receipts	32070.00
1137433.00	To Travelling & Conveyance	1682668.00	0.00	By Rent received	71804.00
40540.00	To Newspaper & Periodicals	45499.00			
133803.00	To Printing & Stationery	113806.00			
986364.00	To Electricity & Water Charges	1080638.00			
0.00	To Subsidy to Party Journal	400000.00			
1196.00	To Bank Charges	4632.00			
27561.00	To Meeting Expenses	34537.00			
98184.00	To International Department Expenses	244704.00			
220040.00	To Education Expenses	109732.00			
84067.00	To Office Expenses	100627.00			
57969.00	To Parliament Office Expenses	82167.00			
0.00	To Building Insurance	1002.00			
136117.00	To Aid to Students	126060.00			
1358351.00	To Election & Publicity Expenses	3841030.00			
119290.38	To Depreciation	116997.47			
16000.00	To Medical Expenses	12500.00			
60923.00	To Miscellaneous Expenses	401161.00			
20000.00	To Audit Fee	20000.00			
700.00	To Audit Expenses	700.00			
42511.00	To Security Expenses	43805.00			
81253.00	To Party Congress Expenses	0.00			
1347194.57	To Excess of Income over Expenditure trfd to Balance Sheet	11176750.27			
10733677.95		24354022.74	10733677.95		24354022.74

As per our report of even date attached

For S.C.CHAUDHARY & Co.

Chartered Accountants

Firm registration number, 021082N

(Satish Chander)
Proprietor

Membership No.084773



Place: Delhi

Date: Sept.24 ,2014

For Communist Party of India

Sudhakar Reddy

(S.Sudhakar Reddy)

General Secretary

NATIONAL COUNCIL OF THE COMMUNIST PARTY OF INDIA

Schedule of Fixed Assets as on 31st March ,2014

Schedule-A

S.No.	Particulars	Gross Block			Depreciation			Net Block			
		Cost	Addition	Less :	Cost	Written Off	For	Less:	Written Off	W.D.V.	W.D.V.
		as on 31.03.13	during the year	Sales/ Adj. during the yr	as on 31.03.14	upto 31.03.13	the year	Sales / Adjust.	upto 31.03.14	as on 31.03.14	as on 31.03.13
1	Freehold Land Delhi	86571.00			86571.00	0.00		0.00	86571.00	86571.00	
2	Freehold Land Fbd.	1448164.00			1448164.00	0.00		0	1448164.00	1448164.00	
3	Ajoy Bhavan Building	1567573.99			1567573.99	1056520.32	12776.34	1069296.66	498277.33	511053.67	
4	Faridabad Building	1552122.05			1552122.05	771679.12	19511.08	791190.20	760931.85	780442.93	
5	Electric Fittings	130849.10			130849.10	130829.96	4.78	130834.74	14.36	19.14	
6	Lifts	173186.28			173186.28	173157.64	7.16	173164.80	21.48	28.64	
7	Fans and AC	138202.75			138202.75	137545.89	164.21	137710.10	492.65	656.86	
8	Office Equipments	22815.04			22815.04	22753.98	15.27	22769.25	45.79	61.06	
9	Water Cooler	12099.78			12099.78	12042.67	14.28	12056.95	42.83	57.11	
10	Furniture	179452.48			179452.48	170143.40	930.91	171074.31	8378.17	9309.08	
11	Library	220483.28			220483.28	189702.74	3078.05	192780.79	27702.49	30780.54	
12	Motor -Faridabad	5944.90			5944.90	5816.04	32.21	5848.25	96.65	128.86	
13	Fax Machines	65245.00			65245.00	62631.64	653.34	63284.98	1960.02	2613.36	
14	Computer	93700.00	75825.00	0.00	169525.00	93523.68	19000.33	112524.01	57000.99	176.32	
15	Photocopier	86700.00			86700.00	84642.26	514.44	85156.70	1543.30	2057.74	
16	Submerible Pump-Fbd	16775.00			16775.00	16745.25	7.44	16752.69	22.31	29.75	
17	Furniture-Fbd.	99633.00			99633.00	90891.45	874.15	91765.60	7867.40	8741.55	
18	Office Equipments-Fb	10690.00			10690.00	10671.80	4.55	10676.35	13.65	18.20	
19	Tube Well-Fbd.	106407.00			106407.00	52911.39	1337.39	54248.78	52158.22	53495.61	
20	TV Akai	12505.00			12505.00	12381.52	30.87	12412.39	92.61	123.48	
21	VCR	11700.00			11700.00	11545.83	38.54	11584.37	115.63	154.17	
22	Anti Fire System	842000.00			842000.00	757706.85	21073.29	778780.14	63219.86	84293.15	
23	Generator	68360.00			68360.00	61518.19	1710.45	63228.64	5131.36	6841.81	
24	Car- Honda City	791532.00			791532.00	650658.44	35218.39	685876.83	105655.17	140873.56	
	Total	7742711.65	75825.00	0.00	7818536.65	4576020.06	98041.22	0.00	4693017.53	3125519.12	3166691.59



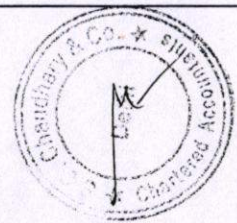
Sundhara Kady

NATIONAL COUNCIL OF THE COMMUNIST PARTY OF INDIA

Schedule-B

Investments in Equity Shares in Pvt.Ltd.Companies as on 31.03.2014

S.No.	Particulars	Amount
1	People's Publishing House Pvt.Ltd.	2293200.00
2	Manisha Granthalya Pvt.Ltd.	23000.00
3	Navakarnataka Publications Pvt.Ltd.	5000.00
4	Lok Vangmaya Griha Pvt.Ltd.	810000.00
		3131200.00



Gondhali Reddy

NATIONAL COUNCIL OF THE COMMUNIST PARTY OF INDIA

NOTES FORMONG PART OF THE ACCOUNTS FOR THE YEAR ENDING 31ST March 2014

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 are transferred/transmitted and for fresh investments made. Further, it was noticed that some investments in equity shares continued 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. Accounting Policies

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

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

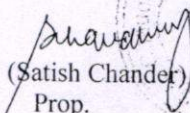
3. The accounts of New Age (English Weekly) and Mukti Sangharsh (Hindi Weekly) are not consolidated in Party's accounts as separate accounts are prepared and audited .

4. The accounts of the State Units of the Party are not consolidated in the Central Party's accounts , therefore neither the income nor the TDS deducted from the investments/income of these State Units has been accounted for in the Central Party's accounts though reflected in 26AS .

5. Building at Faridabad :

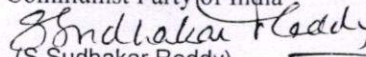
The Completion certificate of the Building at Faridabad has not been received from the Architect. Depreciation has been charged on the building since the construction work has been completed and the building is in use for office purpose.

For S.C.Chaudhary & Co.
Chartered Accountants


(Satish Chander)
Prop.

Place : Delhi
Date : Sept.24,2014

For Communist Party of India


(S.Sudhakar Reddy)
General Secretary