

30/2/18 PPA B m. No (R)



OFFICE OF THE

PEOPLE'S PARTY OF ARUNACHAL (PPA)

HEAD OFFICE :: PAPU NALLAH, NAHARLAGUN  
ARUNACHAL PRADESH - 791110

45 (SR)

Ref. No.....  
To,  
3/5/2018

Date: 30<sup>th</sup> April, 2018

The Election Commission of India  
Nirvachan Sadan, Ashoka Road,  
New Delhi-110 001



Sub:- Submission of The Financial statement for the year ending 31<sup>st</sup> March' 2017-18 of the People's Party of Arunachal (PPA), Arunachal Pradesh, Naharlagun-791110.

Sir,

As directed by the office of the Election Commissioner of India for the submission of the annual audit report of the years 2017-18, I am sending a copy of the same here for your kind perusal and necessary action. The receipt of this copy may kindly be acknowledged from your end accordingly.

With regards

**Kaling Jerang**

Secretary General, PPA  
Naharlagun Arunachal Pradesh  
Ph. 9436838465

# People's Party of Arunachal

Papu Nallah, Naharlagun,  
Papumpare District, Arunachal Pradesh-791110

**Financial Statement for the year ending  
31st March, 2017**

**Ramesh Chandra Roy & Associates**

*Chartered Accountants*

Kogey Commercial Complex, Zero Point Tinali

Itanagar, Arunachal Pradesh-791111

Tel. No. - 0360-2217235

Email-rameshsw7@hotmail.com





# Peoples Party of Arunachal Pradesh

Papu Nallah::Naharlagun :: Papumpare District ::  
Arunachal Pradesh-791110

## Income & Expenditure Account for the financial year ending 31-03-2017

Income	Amount (₹)	Expenditure	Amount(₹)
Donations & Contributions	1,87,470.00	Salary & Honorarium	69,200.00
Other Income	0.00	Telephone Expenses	4,250.00
Membership Fee	4,000.00	Printing & Stationery, Postal Charges	35,230.00
		News papers & Periodicals	3,800.00
		Miscellaneous Expenses	2,120.00
		POL Expenses	6,270.00
		Electricity & Water Charges	7,690.00
		Insurance	0.00
		Travelling & Conveyance Expenses	51,300.00
		Repairs & Maintenance	2,860.00
		Legal & Professional Fee	4,000.00
		Grant Reserve	0.00
		Depreciation	0.00
		Excess of Income over Expenditure	4,750.00
<b>TOTAL</b>	<b>1,91,470.00</b>	<b>TOTAL</b>	<b>1,91,470.00</b>

As per our report attached on even date  
For Ramesh Chandra Roy & Asso.  
Chartered Accountants



Date: 27-04-2018  
Place: Itanagar

CA. Mohd. Nazim  
(Partner)

(Certified above figures as true and correct)

G. Secretary  
Peoples Party of Arunachal Pradesh

(Certified above figures as true and correct)

Secretary General  
Peoples Party of Arunachal Pradesh

**Peoples Party of Arunachal Pradesh**  
 Papu Nallah::Naharlagun :: Papumpare District ::  
 Arunachal Pradesh-791110

Receipt & Payment Account for the financial year ending 31-03-2017

Receipt	Amount(₹)	Payment	Amount(₹)
Opening Balance(Cash & Bank)	13,710.00	Salary & Honorarium	69,200.00
Donations & Contributions	1,87,470.00	Telephone Expenses	4,250.00
Other Income	0.00	Printing & Stationery, Postal Charges	35,230.00
Membership Fee	4,000.00	News papers & Periodicals	3,800.00
		Miscellaneous Expenses	2,120.00
		POL Expenses	6,270.00
		Electricity & Water Charges	7,690.00
		Insurance	0.00
		Travelling & Conveyance Expenses	51,300.00
		Repairs & Maintenance	2,860.00
		Legal & Professional Fee	4,000.00
		Purchase of Assets	0.00
		Staff Advance	0.00
		Payment to Creditors	0.00
		Capital Expenditure	0.00
		Deposits	0.00
		Closing Balance	18,460.00
<b>TOTAL</b>	<b>2,05,180.00</b>		<b>2,05,180.00</b>

As per our report attached on even date  
 For Ramesh Chandra Roy & Asso.  
 Chartered Accountants



Date: 27-04-2018  
 Place: Itanagar

(Certified above figures as true and correct)

*(Signature)*  
 G. Secretary  
 Peoples Party of Arunachal Pradesh

(Certified above figures as true and correct)

*(Signature)*  
 Secretary General  
 Peoples Party of Arunachal Pradesh

**Peoples Party of Arunachal Pradesh**  
 Papu Nallah::Naharlagun :: Papumpare District ::  
 Arunachal Pradesh-791110

*Annexed to and forming part of the Financial Statement for the year 2016-17*

**Annexure-I**

PARTICULARS	Balance on	For the year 2016-17		Net Balance
	1/4/16	Expenditure	Payments	
Salary & Honorarium	0.00	69,200.00	69,200.00	0.00
Telephone Expenses	0.00	4,250.00	4,250.00	0.00
Printing & Stationery, Postal Charges	0.00	35,230.00	35,230.00	0.00
News papers & Periodicals	0.00	3,800.00	3,800.00	0.00
Miscellaneous Expenses	0.00	2,120.00	2,120.00	0.00
POL Expenses	0.00	6,270.00	6,270.00	0.00
Electricity & Water Charges	0.00	7,690.00	7,690.00	0.00
Insurance	0.00	0.00	0.00	0.00
Travelling & Conveyance Expenses	0.00	51,300.00	51,300.00	0.00
Repairs & Maintenance	0.00	2,860.00	2,860.00	0.00
Legal & Professional Fee	0.00	4,000.00	4,000.00	0.00
<b>Total</b>	<b>0.00</b>	<b>1,86,720.00</b>	<b>1,86,720.00</b>	<b>0.00</b>

As per our report attached on even date  
 For Ramesh Chandra Roy & Asso.  
 Chartered Accountants

CA Mohd. Nazim  
 (Partner)  
 No. 531268/FRN. 016170N



Date: 27-04-2018  
 Place: Itanagar

(Certified above figures as true and correct)

*G. Secretary*  
 G. Secretary  
 Peoples Party of Arunachal Pradesh

(Certified above figures as true and correct)

*Secretary General*  
 Secretary General  
 Peoples Party of Arunachal Pradesh

# Peoples Party of Arunachal Pradesh

Papu Nallah::Naharlagun :: Papumpare District ::  
Arunachal Pradesh-791110

Annexed to and forming part of the Financial Statement for the year 2016-17

**Annexure-II**

PARTICULARS	GROSS BLOCK				DEPRECIATION	W.D.V
	As at 01.4.2016	Addition during the year	Sold during the year	Ast at 31.03.2017	Total	As at 31.03.2017
Plant & Machinery	6,500.00	0.00	0.00	6,500.00	0.00	6,500.00
Vehicle	0.00	0.00	0.00	0.00	0.00	0.00
Furniture & Fixtures	60,555.00	0.00	0.00	60,555.00	0.00	60,555.00
Computer & Peripherals	34,000.00	0.00	0.00	34,000.00	0.00	34,000.00
Other Assets	15,620.00	0.00	0.00	15,620.00	0.00	15,620.00
<b>Total</b>	<b>1,16,675.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,16,675.00</b>	<b>0.00</b>	<b>1,16,675.00</b>

As per our report attached on even date  
For Ramesh Chandra Roy & Asso.  
Chartered Accountants

CA Mohd. Nazim  
(Partner)



Date: 27-04-2018

Place: Itanagar

(Certified above figures as true and correct)

G. Secretary

Peoples Party of Arunachal Pradesh

(Certified above figures as true and correct)

Secretary General

Peoples Party of Arunachal Pradesh



