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## PEOPLE'S PARTY OF ARUNACHAL (PPA)

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

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 31st 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

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

#### Balance Sheet as on 31-03-2017

LIABILITIES	AMOUNT(')	ASSETS	AMOUNT(`)	
Capital Fund : Opening Balance Add: Surplus during the year Total Capital Fund Loans & Advance	4,750.00 1,23,460.00	Fixed Assets (As per Annexure II)  Deposits Capital Expenditure Current Assets	1,16,675.00 0.00 0.00	
Grant Reserve <u>Current Liabilities</u> Sundry Creditors  Provisions( As per Annexure 1)	11,675.00	Membership Fee Receivable Other Receivable Staff Advances Closing Balance (Cash & Bank)	0.00 0.00 0.00 18,460.00	
TOTAL	1,35,135.00	TOTAL	1,35,135.00	

#### Chartered Accountant's Certificate

We certify that we have compiled the above Balance Sheet of *People's Party of Arunachal*, Ringu Complex, G-Extension Road, Naharlagun, Itanagar, Papumpare District, Arunachal Pradesh as on 31 st March 2017 and attached Income & Expenditure Account and Receipt & Payment Account for the year ended on that date. The said Balance Sheet and Income & Expenditure Account were found to be in conformity with the details provided to us and as per informations and explanations given to us.

For Ramesh Chandra Roy & Asso.

Chartered Accountants

(Pariner)

ORA ROA Mohd. Nazim

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Secretary General
Peoples Party of Arunachal Pradesh

(Certified above figures as true and correc

G. Secretary

Peoples Party of Arunachal Pradesh

Date: 27-04-2018

Place: Itanagar

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		Salary & Honorarium	69,200.00
Other Income		Telephone Expenses	4,250.00
Membership Fee		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
	경기 회사 이 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	Legal & Professional Fee	4,000.00
		Grant Reserve	0.00
		Depreciation	0.00
		Excess of Income over Expenditure	4,750.00
TOTAL	1,91,470.00	TOTAL	1,91,470.00

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

Chartered Accountants

AcMond. Nazim

Date: 27-04-2018 Place: Itanagar

(Certified above

Peoples Party of Arunachal Pradesh

(Certified above figures as true god correct)

G. Secretary 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) Donations & Contributions Other Income Membership Fee	13,710.00 1,87,470.00 0.00	Salary & Honorarium Telephone Expenses Printing & Stationery, Postal Charges News papers & Periodicals Miscellaneous Expenses POL Expenses Electricity & Water Charges Insurance Travelling & Conveyance Expenses Repairs & Maintenance Legal & Professional Fee	69,200.00 4,250.00 35,230.00 3,800.00 2,120.00 6,270.00 7,690.00 0.00 51,300.00 2,860.00 4,000.00	
		Purchase of Assets Staff Advance Payment to Creditors Capital Expenditure Deposits Closing Balance	0.00 0.00 0.00 0.00 0.00 18,460.00	
TOTAL	2,05,180.0	0	2,05,180.00	

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

Chantered Accountants

CA Mond. Nazum

(Partner)

Date: 27-04-2018

Place: Itanagar

(Certified at Secretary General

Peoples Party of Arunachal Pradesh

(Certified above figures as true

G. Secretary
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

Annexed to and forming pure ef	For the year 2016-17			
PARTICULARS	Balance on 1/4/16	Expenditure	Payments	Net Balance
Salary & Honorarium Telephone Expenses Printing & Stationery, Postal Charges News papers & Periodicals Miscellaneous Expenses POL Expenses Electricity & Water Charges Insurance Travelling & Conveyance Expenses Repairs & Maintenance Legal & Professional Fee	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	69,200.00 4,250.00 35,230.00 3,800.00 2,120.00 6,270.00 7,690.00 0.00 51,300.00 2,860.00 4,000.00	69,200.00 4,250.00 35,230.00 3,800.00 2,120.00 6,270.00 7,690.00 0.00 51,300.00 2,860.00 4,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Total	0.00	1,86,720.00	1,86,720.00	

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

CA Mohd. Nazim

(Parmer) RAMOD 531268/FRN. 016170N (Certified above figures as true and

G. Secretary Peoples Party of Arunachal Pradesh

Secretary General Peoples Party of Arunachal Pradesh

Date: 27-04-2018 Place: Itanagar

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

Annexure-II

	GROSS BLOCK				DEPRECIATION	W.D.V
PARTICULARS	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
Total	1,16,675.00	0.00	0.00	1,16,675.00	0.00	1,16,675.00

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

CA Mohd. Nazim

G. Secretary

Peoples Party of Arunachal Pradesh

(Certified a

Peoples Party of Árunachal Pradesh

Date: 27-04-2018 Place: Itanagar

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