



S.No. 1007(R)

DY No.:- 276, PPEMS

05-07-2017

OFFICE OF THE

# BODOLAND PEOPLES FRONT (BPF)

H. Q. : KOKRAJHAR

Estd. 2005

Shri Hagrama Mohilary,  
President.

☎ : 03661270841, 270854 (Fax)

Shri Emmanuel Mosahary,  
General Secretary.

Ref. No. BPF/Roj/244/2017

Date 27.06.2017

To,

Sri Vikram Batra ,  
Director,  
Election Commission of India,  
Nirvachan Sadan Ashoka Road,  
New Delhi- 110001.

Subject: - Annual Audit report for the Assessment year - 2015-16

Sir,

Inviting reference to the transparency guidelines issued by the commission vide letter No.56/AA/2016/PPEMS/585, dated 19<sup>th</sup> April 2017 & No.56/AA/2016/PPEMS/141, dated 31<sup>st</sup> may 2017, I have prepared the audit reports for the financial year 2015-16 of our party namely "BODOLAND PEOPLES FRONT".

The preparation of the annual report for the financial report delayed due to unavoidable circumstances. I regret for the inconvenience due to the delay is submitting the audit reports.

Thanking you in anticipation.

Yours faithfully

*Emmanuel Mosahary*

(Emmanuel Mosahary)

General Secretary

Bodoland Peoples Front (BPF)

General Secretary  
Bodoland Peoples Front  
(B.P.F.)

*Sri. B. B. B. B.*  
*10-7-17*



# **BURMAN SINGH & ASSOCIATES**

CHARTERED ACCOUNTANTS

## **AUDIT CERTIFICATE**

*This is to certify that we have checked Receipt and Payment & Income and Expenditure Account and Balance Sheet of BODOLAND PEOPLES FRONT (BPF), a registered political party, Head quarter-Kokrajhar, BTAD, Assam-783370, for the Financial year 2015-2016.*

*This Certificate is issued on the basis of documentary evidence produced before us, and are subject to final audit and verification.*

For Burman Singh & Associates  
Chartered Accountants  
ICAI FRN-326113E

*Shubhankar Ghosh*

CA Shubhankar Ghosh  
(Partner)

Membership No-307188

Sign on 30 th day of September, 2016 at Sorbhog



*Immanuel Mosahy*  
General Secretary  
Bodoland Peoples Front  
(B.P.F.)

**BODOLAND PEOPLES FRON (BPF)**  
**(A REGSITERED POLITICAL PARTY)**  
 Head Quarter : Kokrajhar, Assam, B T A D

RECEIPTS AND PAYMENTS ACCOUNT OF CENTRAL HEADQUARTERS FOR THE YEAR ENDED ON 31.03.2016

<u>PARTICULARS</u>	<u>AMOUNT (₹)</u>	<u>PARTICULARS</u>	<u>AMOUNT (₹)</u>
To Opening balance :-		By Staff salary	660,000.00
Cash at Bank	11,413,827.00	Accounting cahrges	24,000.00
Cash in hand	717,393.00	Legal Charges	10,500.00
Mmebership received	360,000.00	Telephone expenses	19,172.00
Donation received :-		Office maintenance	96,920.00
at Bank	18,160,000.00	Travelling	301,900.00
Others	106,920.00	Electricity charges	121,468.00
		Printing & Stationery	136,310.00
		Refreshment	62,960.00
		Hiring Charges	71,800.00
		Helicopter Hiring Charges	9,668,953.00
		Meeting expenses	107,350.00
		Newspaper & Periodicals	6,300.00
		Reiaring Charges	27,100.00
		Fuel Expenses	206,700.00
		Election Expenditure	6,195,000.00
		Closing balance :-	
		Cash at Bank	12,711,140.00
		Cash in hand	330,567.00
	<u>30,758,140.00</u>		<u>30,758,140.00</u>

The above details are taken on the basis of document provided before us and are subject to final audit and verification.

As per report of even date  
 For Burman Singh & Associates  
 Chartered Accountants

*Shubhankar Ghosh*



(CA SHUBHANKAR GHOSH)  
 PARTNER  
 M. No. 307188

Signed on 30th day of September, 2016 at Sorbhog.

*Immanuel Misah*  
**General Secretary**  
**Bodoland Peoples Front**  
**(B.P.F.)**



**BODOLAND PEOPLES FRON (BPF)**  
**(A REGSITERED POLITICAL PARTY)**

Head Quarter : Kokrajhar, Assam, B T A D

**INCOME AND EXPENDITURE ACCOUNT OF CENTRAL HEADQUARTERS FOR THE YEAR ENDED ON 31.03.2016**

<u>PARTICULARS</u>	<u>AMOUNT (₹)</u>	<u>PARTICULARS</u>	<u>AMOUNT (₹)</u>
To Staff salary	660,000.00	By Mmembership fee received	360,000.00
„ Accounting cahrges	24,000.00	„ Donation received	18,266,920.00
„ Legal Charges	10,500.00		
„ Telephone expenses	19,172.00		
„ Office maintenance	96,920.00		
„ Travelling	301,900.00		
„ Electricity charges	121,468.00		
„ Printing & Stationery	136,310.00		
„ Refreshment	62,960.00		
„ Hiring Charges	71,800.00		
„ Helicopter Hiring Charges	9,668,953.00		
„ Meeting expenses	107,350.00		
„ Newspaper & Periodicals	6,300.00		
„ Reiaring Charges	27,100.00		
„ Fuel Expenses	206,700.00		
„ Election Expenditure	6,195,000.00		
„ Depreciation	224,620.00		
„ Excess of income over expenditure	685,867.00		
	<u>18,626,920.00</u>		<u>18,626,920.00</u>

The above details are taken on the basis of document provided before us and are subject to final audit and verification.

As per report of even date  
For Burman Singh & Associates  
Chartered Accountants

*Shubhankar Ghosh*



(CA SHUBHANKAR GHOSH)  
PARTNER

M. No. 307188

Signed on 30th day of September, 2016 at Sorbhog.

*Immanuel Misahy*  
**General Secretary**  
**Bodoland Peoples Front**  
**(B.P.F.)**

BODOLAND PEOPLES FRON (BPF)  
(A REGSITERED POLITICAL PARTY)  
Head Quarter : Kokrajhar, Assam, B T A D

BALANCE SHEET OF CENTRAL HEADQUARTERS AS AT 31.03.2016

<u>LIABILITIES</u>	<u>AMOUNT (₹)</u>	<u>ASSETS</u>	<u>AMOUNT (₹)</u>
CAPITAL FUND (Opening balance)	1,812,300.00	<u>Fixed Assets :-</u>	
<u>RESERVE &amp; SURPLUS :-</u>		Office Building (WDV)	1,580,598.00
Opening balance	12,385,129.00	Vehicle - Bolero (WDV)	232,286.00
Addtion (This year)	685,867.00	Generator Set	31,063.00
<u>CURRENT LIABILITY :-</u>		Television Set	8,241.00
Others payable	33,318.00	Furniture & Fixtures	22,719.00
		<u>Current Assets :-</u>	
		Cash at Bank, SBI, Kokrajhar	-
		A/c No. 11029610219	12,711,140.00
		Cash in hand and at Bank	330,567.00
	<u>14,916,614.00</u>		<u>14,916,614.00</u>

As per report of even date  
For Burman Singh & Associates  
Chartered Accountants

*Shubhankar Ghosh*



(CA SHUBHANKAR GHOSH)  
PARTNER

M. No. 307188

Signed on 30th day of September, 2016 at Sorbhog.

*Immanuel Moseh*  
General Secretary  
Bodoland Peoples Front  
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BODOLAND PEOPLES FRON (BPF)  
(A REGSITERED POLITICAL PARTY)  
Head Quarter : Kokrajhar, Assam, B T A D

Annexure I  
Depreciation

	<u>Opening WDV</u>	<u>Depreciation</u>	<u>Closing WDV</u>
Office Building	10% 1,756,220.00	175,622	1,580,598
Vehicle (Bolero)	15% 273,278.00	40,992	232,286
Generator	15% 36,545.00	5,482	31,063
Furniture & Fixtures	10% 25,243.00	2,524	22,719
	<u>2,091,286.00</u>	<u>224,620</u>	<u>1,866,666</u>

As per report of even date  
For Burman Singh & Associates  
Chartered Accountants

*Shubhankar Ghosh*



(CA SHUBHANKAR GHOSH)

PARTNER

M. No. 307188

Signed on 30th day of September, 2016 at Sorbhog.

*Emmanuel Mosahay*  
General Secretary  
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(B.P.F.)