

S.No. 25 (R)

Phone : 2217 7952

Reg No - 458/PPS-II
26.09.11

ভাষার গভীরতা বিস্তারিত সজীবতা

Democratic Socialist Party

West Bengal State Committee

63, Ananda Palit Road, Kolkata - 700 014

Ref. No. : DSP/EC/1/11

Date : 21/09/2011

29/9/11
PPS

To
Mr. Pramod Kumar Sharma,
Under Secretary,
Election Commission of India,
Nivachan Sadan,
Asoka Road,
New Delhi - 110001

26/9/11

PPS

Ref:- your letter no 56/Mssc/2011/PPS-II dt
14th July, 2011 relating to
Submission of upto date information
of Political Parties.

Ref:- Our Registration NO 56/R/154/89/771 dt
14/1/1992 of Democratic Socialist Party
(Prabodh Chandra)

Dear Sir,

With reference to your letter noted above, I am to state that our Party has been functioning as a constituent of the Left Front in West Bengal and has representation in West Bengal Legislative Assembly and has also representation in Panchayats in some districts.

I am to state further that there has been no change in the name of the Party, or the name of its office bearers or its address or phone number.

The Annual Audited accounts for the year 2010-2011, Annual Report in Form 24A and the Constitution of the Party (both in hard and soft copy) are submitted herewith for favour of your perusal.

Yours faithfully,
Prabodh Chandra Sinha

General Secretary,
Democratic Socialist Party,
(Prabodh Chandra)
West Bengal State Committee



AUDITORS' REPORT

We have audited the attached Balance Sheet of **DEMOCRATIC SOCIALIST PARTY, WEST BENGAL STATE COMMITTEE**, as at 31ST March, **2011** and the Income & Expenditure Account and the Receipt & payments Account of the Entity annexed hereto for the year ended on that date. These financial statements are the responsibility of the management and our responsibility is to express an opinion on these financial statements based on our audit.

Our audit included examining, on a test basis and evidence supporting the amounts and disclosures in the financial statements, assessing the accounting principles used and significant estimates made by the Entity, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion and report that:

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.
2. The Balance Sheet and Income & Expenditure Account and Receipt & Payment Account dealt with by the report are in agreement with the books of account.
3. In our opinion and to the best of our information and according to the explanation given to us the said accounts give a true and fair view: -
 - (i). In the case of the Balance Sheet of the State of Affairs as at 31st March, **2011** and:
 - (ii). In the case of the Income & Expenditure Account of the Surplus for the year ended on that date.

For Ghosh & Mallick
Chartered Accountants

Kaushick Mallick
Partner
Membership No.058241
Firm No. 323841E

Place: Kolkata
Date: 12/09/2011

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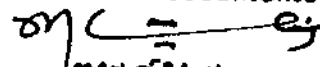
**DEMOCRATIC SOCIALIST PARTY
WEST BENGAL STATE COMMITTEE
31, BENTICK STREET
KOLKATA - 700 069**

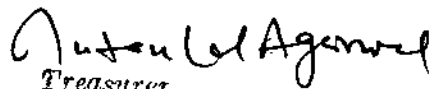
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2011.

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To. Printing & Stationery	6,240.00	By Donation & Membership	113,400.00
" Salary to Staffs	42,000.00	Fees Received	
" Rent including Service Ch.	22,560.00	" Cupon Collection Received	23,800.00
" Telephone Charges	1,090.00	" Interest Received from	3,723.00
" Electric Charges	1,225.00	UBI S/B A/C.	
" Travelling & Conveyance	12,210.00		
" Repairs & Maintances	2,200.00		
" General Charges	11,200.00		
" Bank Charges	60.00		
" Office Expenses	14,300.00		
" Donation & Subscription	8,550.00		
" Depreciation on Furniture	596.00		
" Accounting Charges	5,000.00		
" Excess of Income over	13,692.00		
Expenditure			
	140,923.00		140,923.00

BALANCE SHEET AS AT 31ST MARCH, 2011.

<u>LIABILITIES</u>	<u>AMOUNTS</u>	<u>ASSETS</u>	<u>AMOUNTS</u>
<u>CORPUS FUND A/C :</u>		<u>FIXED ASSETS :</u>	
As per last A/C.	185,295.15	Furniture, Fixture, Almirah	
		Typewriter & TV. Set etc.	
<u>Add : Excess of Income over</u>	13,692.00	As per last A/C.	5,959.30
Income			
		<u>Less : Depreciation</u>	596.00
			5,363.30
	198,987.15	<u>CURRENT ASSETS, LOANS & ADV.</u>	
		Cash at Bank(UBI, Bentick St.	105,388.51
		Branch, Kolkata), A/C.No.293296	
		Cash in Hand	88,235.34
		(Certified by the Management)	
			198,987.15

GHOSH & MALICK
Chartered Accountants

 Manoj Kumar Ghosh Partner
 12/03/11


 Treasurer
 Democratic Socialist Party,
 West Bengal State Committee.

DEMOCRATIC SOCIALIST PARTY
WEST BENGAL STATE COMMITTEE
31, BENTICK STREET
KOLKATA - 700 069

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2011.

<u>RECEIPTS</u>	<u>AMOUNTS</u>	<u>PAYMENTS</u>	<u>AMOUNTS</u>
To Balance B/D		By Printing & Stationery	6,240.00
Cash in Hand	61,610.34	" Salary	42,000.00
Cash at Bank	117,725.51	" Rent & Service Charges	22,560.00
" Donation & Membership Fees Received	113,400.00	" Telephone Charges	1,090.00
" Cupon Collection Received	23,800.00	" Travelling & Conveyance	12,210.00
" Interest Received from UBI S/B A/C.	3,723.00	" Electric Charges	1,225.00
		" Repairs & Maintanances	2,200.00
		" General Charges	11,200.00
		" Bank Charges	60.00
		" Office Expenses	14,300.00
		" Donation & Subscription	8,550.00
		" Accounting Charges	5,000.00
		<u>" Closing Balance</u>	
		Cash in Hand	88,235.34
		Cash at Bank	105,388.51
	<u><u>320,258.85</u></u>		<u><u>320,258.85</u></u>

GHOSH & MALLICK
Chartered Accountants
[Signature]
12/09/11

[Signature]
Treasurer
Democratic Socialist Party,
West Bengal State Committee.