



**Communist Party of India (Marxist)  
Central Committee**

*SL. No 2 (CR)*

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*30-07-2011*  
*AA*

September 28, 2011

*Nahar*

The Election Commission of India  
Nirvachan Sadan  
Ashoka Road  
New Delhi

*OP/PL/14*  
*Res*  
PPEEM Section



Dear Sir,

**Sub : Audit & Account Statement – financial year 2010-2011**  
**Ref: Your letter No. 56/Misc/2011/PPS-II dated 14<sup>th</sup> July 2011**

Please find herewith Annual Income & Expenditure Statement of the Party for the financial year 2010-2011 duly audited by the Chartered Accountant as required by your letter cited above.

With regards,

Yours sincerely

**(Prakash Karat)**  
General Secretary

**COMMUNIST PARTY OF INDIA (MARXIST), NEW DELHI  
BALANCE SHEET AS AT 31ST MARCH, 2011**

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>PARTY FUND</b>			<b>FIXED ASSETS</b>		
Opening Balance	1574076635		<b>INVESTMENTS</b>		451935800
Add: Excess of Income	232377243		(Valued at cost)		1025000
over Expenditure	1806453878				
<b>SECURED LOAN</b>		4473002			
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		230106778	<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>		
			a.) Current Assets		
			Balance with Banks		1377437843
			Cash in Hand		20575884
			b.) Loans & Advances		190059131
			(Advances recoverable in cash or kind for which value to be received)		
<b>Total Rs</b>		<u>2041033658</u>	<b>Total Rs</b>		<u>2041033658</u>

Note: The figures have been rounded off to the nearest rupee  
FOR COMMUNIST PARTY OF INDIA (MARXIST)

*Prakash Karat*  
(PRAKASH KARAT)  
GEN. SECRETARY

*K. Vardharajan*  
(K. VARDHARAJAN)  
MEMBER POLITBUREU

PLACE: NEW DELHI  
DATED: 28th September, 2011

*a Handwritten Copy*  
*Prakash Karat*  
GENERAL SECRETARY  
COMMUNIST PARTY OF INDIA (MARXIST)  
A.K. Gopalan Bhawan,  
27-28, Bhai Vir Singh Marg,  
NEW DELHI-110 001.

**AUDITOR'S REPORT**  
As per our report of even date attached  
For B.M. SHARMA & ASSOCIATES  
Firm Regd No 3087544N  
CHARTERED ACCOUNTANTS



(21)

(32)

**COMMUNIST PARTY OF INDIA, NEW DELHI**  
**INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDING 31ST MARCH, 2011**

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
Salary & allowances	129124598	Levy	387272611
Travelling expenses	26463206	Voluntary contribution	241417472
Communication	8522015	Interest	42216359
Relief & donation	99448483	Miscellaneous Income	7067477
Vehicle Expenses	38954185	Election Fees	85491751
Meeting Expenses	75048566	Membership Fees	2234832
Rent, water & Electricity	9781354		
Repair & Maintenance	10901366		
Printing & stationery	27307871		
Election expenses	43793630		
Medical Expenses	14576521		
Newspaper & periodicals	3750742		
Office expenses	9937594		
Food /Refreshment	14659749		
Tax	1357242		
Transfer of Funds	2205417		
Miscellaneous expenses	7231459		
Depreciation	6831389		
Audit fee	211737		
Legal expenses	3130105		
Bank Charges	86030		
Excess of Income over Expenditure (Transferred to Balance Sheet)	232377243		
Total Rs	765700502	Total Rs	765700502

Note: The figures have been rounded off to the nearest rupee

FOR COMMUNIST PARTY OF INDIA (MARXIST)

*Prakash Karat*

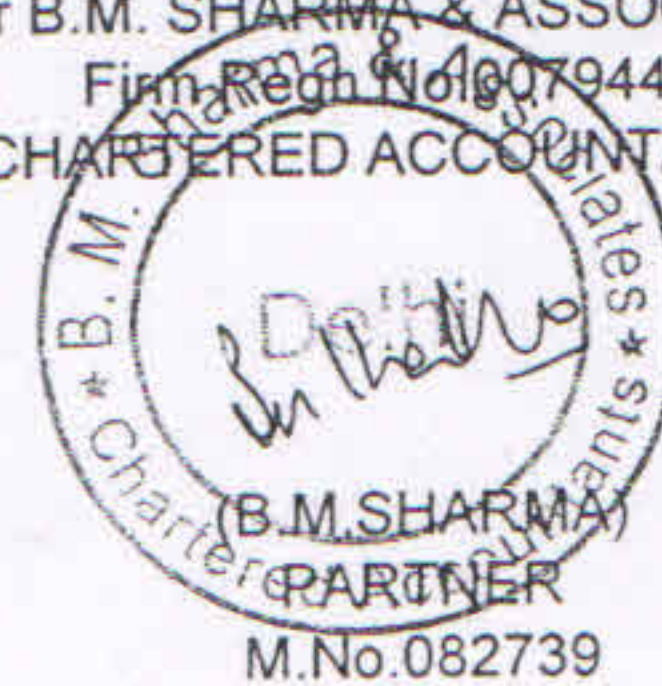
(PRAKASH KARAT)  
GEN. SECRETARY

PLACE: NEW DELHI  
DATED: 28th September, 2011

*K. Vardharajan*

(K. VARDHARAJAN)  
MEMBER POLITBUREU

AUDITOR'S REPORT  
As per our report of even date attached  
For B.M. SHARMA & ASSOCIATES  
Firm Regn No. 1007944N  
CHARTERED ACCOUNTANTS



*a bested true copy*

*Prakash Karat*

GENERAL SECRETARY  
COMMUNIST PARTY OF INDIA (MARXIST)  
A. K. Gopalan Bhawan,  
27-28, Bhai Vir Singh Marg,  
NEW DELHI-110 001.