

Sl. No. 1) CR)



Communist Party of India (Marxist) Central Committee

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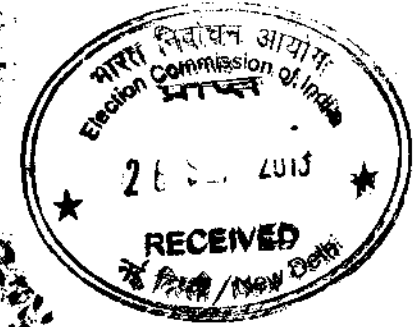
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General Secretary : **Prakash Karat**

September 26, 2013

US/AM
29-9-13
PPB/AM

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



Dear Sir,

Sub: Submission of Audited Statement
of Accounts for the financial year 2012-13

Please find enclosed herewith the Balancesheet (as on 31.3.2013) and the Income and Expenditure Statement of the Communist Party of India (Marxist) for the financial year 2012-13 duly audited by the Chartered Accountant along with the requisite schedules.

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Thanking you,

Yours faithfully,

Prakash Karat
Prakash Karat
General Secretary

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B.M.SHARMA & ASSOCIATES
CHARTERED ACCOUNTANTS
708, NORTHEX TOWER, A-09 NETAJI SUBHASH
PLACE, PITAMPURA, DELHI-110034
PHONES : 27352601, 27356072

AUDITOR'S REPORT

The General Secretary

COMMUNIST PARTY OF INDIA (MARXIST)

New Delhi.

1. We have audited the attached Balance Sheet of "COMMUNIST PARTY OF INDIA (MARXIST)." as at 31st March, 2013 and also the annexed Income & Expenditure Account of the Political Party for the year ending 31st March, 2013. These financial statements are the responsibility of the political party's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. These standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from any material misstatements. An audit includes, examining on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes, assessing the accounting principles used and significant estimates made by management as well as evaluating the overall presentation of the financial statement. We believe that our audit provides a reasonable basis for our opinion.
3. We further report that :
 - (a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - (b) In our opinion, the Political Party has kept proper books of accounts as required by law, so far as appears from our examination of those books.
 - (c) The Balance Sheet and Income & Expenditure account dealt with by this report are in agreement with the books of account.
 - (d) 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, in conformity with the accounting principles generally accepted in India :

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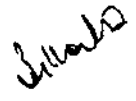
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- i) In so far as it relates to Balance Sheet of the state of Affairs of the Political Party as at 31st March, 2013.
- ii) In so far as it relates to Income & Expenditure Account of the SURPLUS of the Company for the Year ended on that date.

AUDITORS'S REPORT

As per our report of even date attached
For B.M. SHARMA & ASSOCIATES
Firm Regn. No. 007944N
CHARTERED ACCOUNTANTS



Place: New Delhi
Dated: 18th September, 2013

(B. M. SHARMA)
Partner
M. no. 082739

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STATEMENT OF COMPUTATION OF INCOME

Name of Assesse : Communist Party of India (Marxist)
Address : A.K. Gopalan Bhavan,
27-29, Bhai Vir Singh Marg,
New Delhi
Status : A.O.P. (Political Party)
Accounting year ending on : 31st March, 2013
Assessment Year : 2013-2014
P.A.N. / Circle : AAATC0400A

(Rs.)

Excess of Income over Expenditure (As per Income & Expenditure Account attached)	521704149
Gross Total Income	521704149
Less : Income Exempted u/s 13A of the Income Tax Act, 1961	521704149
Taxable Income	NIL
Tax Due	Nil
Less: Tax Deducted at Source	1208992
Refund Due	1208992 +Intt.

FOR COMMUNIST PARTY OF INDIA (MARXIST)


(PARKASH KARAT)
General Secretary

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Communist Party of India (Marxist)
Balance Sheet as at 31.03.2013

Sources of Funds	Schedule	Current Year	Previous Year
General Fund	1	3322835573	2,213,819,650
Current Liabilities and provisions		14804146	439,998,851
	Total Rs.	3338639719	2,653,818,501
Application Of Funds			
Fixed Assets	2	652407840	466,050,882
Tangible Assets		2000000	2000000
Investment (Valued at cost)		2136285362	1,654,686,337
Current Assets	3	547946517	231,081,282
Loans and Advances & Deposits			
	Total Rs.	3338639719	2,353,818,501
Significant Accounting Policies Notes To Accounts	7		

FOR COMMUNIST PARTY OF INDIA (MARXIST)

(Signature)
(PRAKASH KARAT)
GEN. SECRETARY

(Signature)
(S. RAMACHANDRAN PILLAI)
MEMBER POLTBUREU

PLACE: NEW DELHI
DATED: 18th September, 2013

AUDITOR'S REPORT

As per our report of even date attached
For B.M. SHARMA & ASSOCIATES

Firm Regn No. 007944N
CHARTERED ACCOUNTANTS

(Signature)
(B.M. SHARMA)
PARTNER
M.No. 082739



Communist Party of India (Marxist)
Income and Expenditure for the year ended 31.03.2013

Income	Schedule	Current Year	Previous Year
Fees & Subscriptions	4	393,303,780	418,428,431
Donations		720,062,672	524,903,619
Other Incomes	5	147,540,100	95,133,072
	Total Rs	1,260,906,552	1,038,465,122
Expenditure			
Election Expenditure		68,630,922	93,290,243
Employee Cost	6	185,846,250	15,731,609
Administrative and General Expenses	6	462,974,710	380,493,038
Depreciation	3	21,750,521	-
	Total Rs	739,202,403	489,514,890
Balance being excess of Income over Expenditure		521,704,149	548,950,232
Significant Accounting Policies Notes to Accounts	7		

FOR COMMUNIST PARTY OF INDIA (MARXIST)

(Signature)
(PRAKASH KARAT) (S:RAMACHANDRAN PILLAI)
GEN. SECRETARY MEMBER POLITBUREU

PLACE: NEW DELHI
DATED: 18th September, 2013

AUDITOR'S REPORT
As per our report of even date attached
For B. M. SHARMA & ASSOCIATES
Firm Regn No 007944N
CHARTERED ACCOUNTANTS

(B.M. SHARMA)
PARTNER
M.No.082739



Schedule 1	General Fund	Current Year	Previous Year
Opening Balance		2,213,819,650	1,806,453,876
Add: earmarked Funds		588,311,773	407,365,772
Add: Excess of Income over Expenditure		521,704,149	
TOTAL Rs.		3,323,835,573	2,213,819,650

Schedule 2	Fixed Assets	Fixed Assets			
		W.D.V as on 1.4.2012	Addition	Total	W.D.V as on 31.03.2013
Office Equipments	7464615	15403843	22868458	2286846	20561612
Books For Library	1237051	27957276	29194327	17516596	11677731
Furniture and Fittings	9678014	12627405	22305419	2230542	20074877
Land and Buildings	315534619	272576542	588111161	58811116	529300045
Vehicle & Cycle	53407392.17	22893135	76300527	11445079	64855448
Computer	4079988.45	10715328	14795317	8877190	5918127
TOTAL Rs.	391401679.6	362173529	753575208	101167369	652407840

Schedule 3	Current Assets	Current Year	Previous Year
Cash in hand		29712674	20058305
Cash at bank		2106572688	1634628032
TOTAL	TOTAL Rs.	2136285362	1654686337



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Schedule 4 Fees and Subscription		Current Year	Previous Year
Membership fee		2084546	2091262
Levy		391219224	416337169
TOTAL	TOTAL Rs.	393303780	418428331

Schedule 5		Current Year	Previous Year
Bank Interest		127318777	81796333
Misc Income		20221323	13396739
TOTAL	TOTAL Rs.	147540100	95133072

Schedule 6		Administrative and general expenditure	
		Current Year	Previous Year
Communicatin Expenses		10569158	8608634
HR/ Water Expenses		12444694	10972670
Insurance		30327	
Printing and Stationry		28761909	27090161
Travelling Expenses		37964556	28921347
Vehicle Maintenance		48108470	43664318
Remuneration to Auditors		297891	296737
Mess Expenses		19770242	16023589
Repair and maintenance		17088808	14810479
Meeting Expenses		72930065	55549994
Party Congress Expenses		49313213	
Newspaper and Periodicals		5486577	4627586
Rates and Taxes		1162036	841563
Office Expenses		20719743	17949803
Bank Charges		311248	171389
Misc Expenses		6799230	8577739
Written Off		39000	
Subsidy		127831743	139291888
Legal Expenses		3345902	3095131
TOTAL	TOTAL Rs.	462974710	380493038



SIGNIFICANT ACCOUNTING POLICIES &**NOTES ON ACCOUNTS**

1. The assessee has maintained the accounts on cash basis.
2. The investment have been valued at cost.
3. The Fixed assets are stated at cost less depreciation.
4. Depreciation has been provided at WDV in accordance with Income Tax, act.
5. The Earmarked fund which were shown under the head current Liabilities during the previous year has been added to the Party fund during current year.
6. Donation received outside India - Nil.
7. The previous year's figure has been rearranged, reworked, regrouped, and reclassified wherever necessary to make it comparable with current year figures
8. According to the information given to us, the party has received voluntary contributions (as per schedule annexed to the accounts) in excess of Rs 20,000/- and has maintained a record in respect thereof.
9. Figures have been rounded-off to the nearest Rupee.

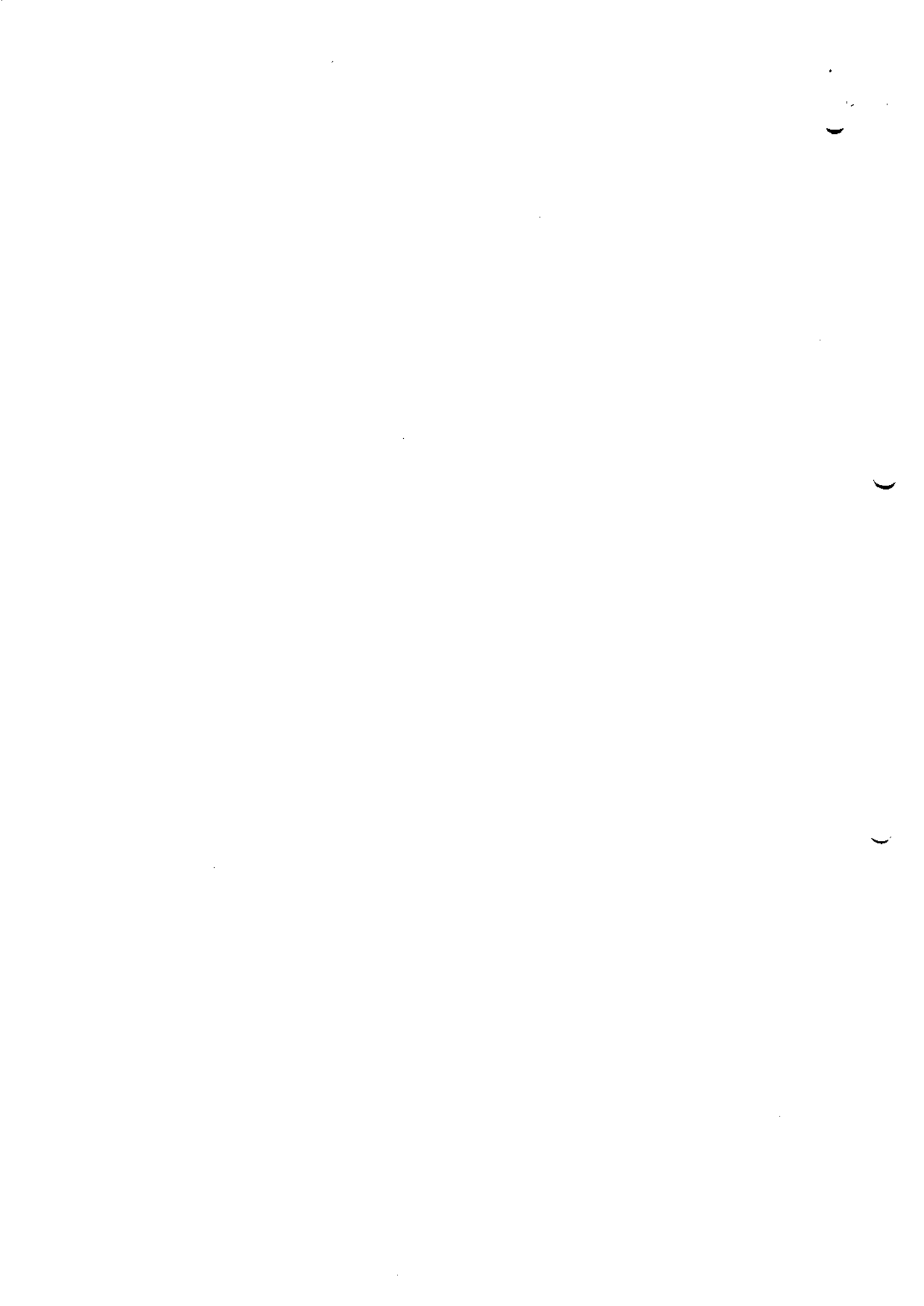
AUDITORS'S REPORT

As per our report of even date attached
For B.M. SHARMA & ASSOCIATES
Firm Regn. No. 007944N
CHARTERED ACCOUNTANTS



(B. M. SHARMA)
Partner
M. no. 082739

Place: New Delhi
Dated: 18th September, 2013



DETAIL OF THE CONTRIBUTIONS RECEIVED IN EXCESS OF RUPEES TWENTY THOUSAND DURING THE FINANCIAL YEAR 2012 - 2013

Serial Number	Name and complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of Contribution (Rs.)	Mode of Contribution (cheque/demand draft/cash)	Remarks
1.	Hannan Mollah , 208 V P House, Rafi Marg, New Delhi	ADUPMT311F	40000	ch.265429 dt 2/4/12, SBI	
2.	Sukomal Sen, 210 V P House, Rafi Marg, New Delhi	AKSPS7811Q	185000	ch. 440308 dt 19/4/12 SBI	
3.	Srinarain, 29 Feroz Shah Road, New Delhi	AVJPR 6264M	50000	ch. 922076 dt 25/4/12, SBI	
4.	K Veeraiah , 29 Feroz Shah Road, New Delhi	BCEPK9285N	150000	Ch. 372689 dt 4/5/12 SBI	
5.	Sindhu Santhosh, 42 Ashoka Road, New Delhi	BKEPS8473C	38399	Cash	
6.	Sindhu Santhosh, 42 Ashoka Road, New Delhi	BKEPS8473C	40622	Cash	
7.	Hannan Mollah , 208 V P House, Rafi Marg, New Delhi Hannan Mollah	ADUPMT311F	40000	ch 265432 dt 4/5/12 SBI	
8.	Hannan Mollah , 208 V P House, Rafi Marg, New Delhi Hannan Mollah	ADUPMT311F	20000	ch. 265433 dt 9/6/12, SBI,	
9.	Sindhu Santhosh, 42 Ashoka Road, New Delhi	BKEPS8473C	47291	Cash	
10.	Srinarain	AVJPR 6264M	50000	Ch.922077 dt 19/7/12 SBI	
11.	Sindhu Santhosh, 42 Ashoka Road, New Delhi	BKEPS8473C	40622	Cash	
12.	K Veeraiah ch. 372696 dt 23/7/12, SBI	BCEPK9285N	200000	ch. 372696 dt 23/7/12, SBI	
13.	Hannan Mollah , 208 V P House, Rafi Marg, New Delhi	ADUPMT311F	20000	Ch 265437 dt 10/9/12 SBI	
14.	Sindhu Santhosh, 42 Ashoka Road, New Delhi	BKEPS8473C	40622	Cash	
15.	K Veeraiah	BCEPK9285N	20016	Cash	

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16.	Hannan Mollah , 208 V P House, Rafi Marg, New Delhi	ADUPMT311F	20000	Ch. 265438 dt 10/10/12 SBI
17.	Srinarain, 29 Feroz Shah Road, New Delhi	AVJPR 6264M	50000	Cash
18.	Hannan Mollah , 208 V P House, Rafi Marg, New Delhi Hannan Mollah	ADUPMT311F	20000	265441 dt 14/11/12 SBI
19.	Hannan Mollah , 208 V P House, Rafi Marg, New Delhi Hannan Mollah	ADUPMT311F	50000	265444 dt 11/12/12 SBI
20.	Sharad Nanal, President J.E.A , Gulestan Building, 2nd floor , M D Road, Fort, Mumbai 1 , DD749382 dt 1/12/12, Indian Bank, Vima Kamaghar Sangatana, MDO IV	AAAAV8753A	20000	DD749382 dt 1/12/12, Indian Bank
21.	Hannan Mollah , 208 V P House, Rafi Marg, New Delhi Hannan Mollah	ADUPMT311F	20000	265447 dt 2/1/13 State Bank of India
22.	Nilotpal Basu, 322 V P House, Rafi Marg, New Delhi	AFSPB1130M	108444	Ch.360666 dt 5/1/13 State Bank Of India Parliament House
23.	Shri Narain Ram, 29 Feroz Shah Road, New Delhi	AVJPR 6264M	50000	922078 dt 14/1/13 SBI Parliament House
24.	Brinda Karat 304 V. P. House New Delhi	APXPK1703J	60000	ch.608716 dt 7/2/13 SBI
25.	Brinda Karat 304 V. P. House New Delhi	APXPK1703J	100000	Ch. 608717 dt 7/2/13 SBI
26.	Sukomal Sen, 210 V P House, Rafi Marg, New Delhi	AKSPS7811Q	185000	ch.440317 dt 2/2/13, SBI, Parliament House
27.	Hannan Mollah , 208 V P House, Rafi Marg, New Delhi Hannan Mollah	ADUPMT311F	20000	265448 dt 9/2/13 State Bank of India
28.	Jibon Roy 12 B Feroz Shah Road	ABOPR6526K	180000	Money transfer to P & S Bank on

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Schedule 4 Fees and Subscription			
	Current Year	Previous Year	
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Levy	391219234	416337169	
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Written Off	39000		
Subsidy	127831743	139291888	
Legal Expenses	3345902	3095131	
TOTAL	462974710	380493038	

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	New Delhi 110 001			13/3/13	
29.	Hannan Mollah , 208 V P House, Rafi Marg, New Delhi Hannan Mollah	ADUPMT311F	20000	265449 dt 21/3/13 SBI March 2013	
30.	S. Ramachandran Pillai 222, V. P. House, New Delhi	AKPPP1407M	180000	ch.148099 dt 20/3/13 SBI	
31.	Ramachandra Dome 422, V. P. House, New Delhi	AAIPD6183Q	450000	State Bank of India, Parliament House	
32.	Basudev Acharia 21 Ashoka Road, New Delhi	AEFPA5341B	450000	do	
33.	Bajuban Riyan 170, North Avenue New Delhi	AEPPR 8508H	900000	do	
34.	Khagan Das 90, North Avenue, New Delhi	AFUPD6045H	900000	do	
35.	A. Sampath 305, V. P. House, New Delhi	ADAPA1454H	900000	do	
36.	P. Karunakaran 41, North Avenue, New Delhi	AFIPK0960N	900000	do	
37.	Bansgopal Choudhary 104, South Avenue, New Delhi	AEUPC8456Q	450000	do	
38.	Anoop Kumar Saha 21 Ashoka Road, New Delhi	AJDPS0733J	450000	do	
39.	Pullin Bihari Baske 405, V. P. House, New Delhi	BAMPB5444C	450000	do	
40.	Shakti Mohan Mallik 408 V. P. House, New Delhi	AEEPM5085R	450000	do	
41.	P. R. Natarajan 319 V. P. House New Delhi	APCPN 4575L	900000	do	
42.	P. K. Biju 209, V. P. House, New Delhi	BDXPB2028J	900000	do	
43.	M. B. Rajesh 224 V. P. House, New Delhi	AUHPR0244G	900000	do	
44.	Saidul Haque 201, V. P. House, New Delhi	AAMPH7832B	450000	do	

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45.	Shyamal Chakraborty 102, South Avenue, New Delhi	ACYPC2006L	480000	do	
46.	T. K. Rangarajan 518 V. P. House, New Delhi	AQRPR3164R	960000	do	
47.	Susmita Bauri 308 V. P. House, New Delhi	AKIPB1216B	450000	do	
48.	Mahendra Kumar Roy 418, V. P. House, New Delhi	ADAPR9241F	450000	do	
49.	P. R. Rajan 415 V. P. House, New Delhi	AKUPR8893C	960000	do	
50.	Tarinikanta Roy 137, North Avenue, New Delhi	AGHPR3624C	480000	do	
51.	Prasanta Chatterjee 135 North Avenue, New Delhi	ADMPC3955E	480000	do	
52.	Tapan Kumar Sen 501 V. P. House, New Delhi	ACIPS9757Q	480000	do	
53.	Sitaram Yechury 29, Ferozeshah Road New Delhi	ABEPY5859L	480000	do	
54.	P. Rajeev 223, V. P. House, New Delhi	AJQPR2006N	960000	do	
55.	Jarna Das 207, V. P. House, New Delhi	AEGPD7779B	960000	do	
56.	K N Balagopal, 401, V. P. House, New Delhi	AL1PB6746P	960000	do	
57.	T. N. Seema 423, V. P. House, New Delhi	ADJPN0355P	960000	do	
58.	C.P Narayanan 415 V P House	ABKPN 2971 J	560000	do	
59.	Rakhal Majumder Officers' Quarter Lane, Agartala,	CCHPM6942C	20000	Cash 9/5/12	
60.	Rakhal Majumder Officers' Quarter Lane, Agartala,	CCHPM6942C	20000	Cash 16/7/12	
61.	Rakhal Majumder Officers' Quarter Lane, Agartala,	CCHPM6942C	20000	Cash 21/9/12	
62.	Rakhal Majumder	CCHPM6942C	20000	Cash	

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	Officers' Quarter Lane, Agartala,			13.12.12	
63.	Haripada Das, Quarter No. T-11/39, Melarmath, Agartala	BKVPD7123H	45000	Cash 12/7/2012	
64.	Haripada Das, Quarter No. T-11/39, Melarmath, Agartala	BKVPD7123H	45000	Cash 30/10/2012	
65.	Haripada Das, Quarter No. T-11/39, Melarmath, Agartala	BKVPD7123H	45000	Cash 22/2/2013	
66.	N. Kumar, Agartala	CHPPK2110R	400000	Cash 14/11/2012	
67. G	G Taitor, Agartala	AHKPT0360K	400000	Cash 14/11/2012	
68.	P C Podder, Agartala	AFTPP5060K	400000	Cash 14/11/2012	
69.	R Das, Agartala	AHOPD8300K	100000	Cash 14/01/2013	
70.	Swapan Dey, Town, Pratapgarh Road 6, Agartala, 799001	AGXPD1031B	200000	Cash 11/02/2013	
71.	Gautam Das, Ramnagar Road, 6, Agartala, 799001	AMYPD1007A	150000	Cash 25/02/2013	
72.	Bhijan Bihari Guha	AEHPG4227N	100000	Ch.516960 , UCO BANK	
73.	G Kamaiah Visakhapatnam		20000	Cash dt 23/4/2012	
74. S	S V Ramana, Somi Estate, Vishaka		20000	Ch.No. 460737, dt 24/5/2012, ING Vysya Bank	
75.	P Subbaraju, Lalitha Constructions. Vishaka	AILPP0401D	20000	Ch.No. 077560, dt 24/5/2012, SBH	
76.	P Subba Raju, SLC Project Pvt Ltd, Vishaka	AAJCS8616C	30000	Ch.212433, dt 24/5/2012 BOI	
77.	Metal Traders & Prossing Company, Vishakapatnam	ACCPA6006A	50000	Ch.No. 509848,dt 30/12/12 ICICI	
78.	Neha Constraction Pvt Ltd, Vishakhapatnam	AAACN8962F	100000	Ch.483225, 30/12/12 HDFC	
79.	Kallyan Kendra, Kallyan Square, M M Ali Road, Kozhikode -4	AAACK9858R	50000		
80.	ABAK Constructions, Kozhikode	ABIPA8864F	200000		
81.	Pumice Projects & Properties Ltd, 111rd Floor, Hibon Plaza, Indiragandhi Road,	AAF7736F	250000		

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	Kozhikode -4				
82.	Malabar Institute of Medical Sciences (MIMS) Hospital, Govindapuram PO, Kozhikode -16	AACCM3480H	500000		
83.	KVR Motors, Chakkorathukulam, West Hill, Kozhikode-5	AJRPP0865G	100000		
84.	Baby Memorial Hospital, Indira Gandhi Road, Calicut, 1	AADCB73921J	100000		
85.	ACE Motors Pvt.Ltd, Leela Tower, Kallai Road, Kozhikode-2		50000		
86.	A K Moosa, Rejith Villa, Behind Civil Station, Palakkad,678001	ATZPM7067R	100000		
87.	M Far Hotels & Resorts Ltd., NH 47, By-Pass, Maradu, Cochin 682304		300000		
88.	Indo German Carbons Ltd, Industrial Area, Binanipuram, Edayar, Aluva		300000		
89.	Cochine Surfactants, Industrial Area, Binanipuram, Edayar, Aluva		100000		
90. H	Hyson Heritage, PB No. 114, Bank Road, Kozhikode-1	AABFH6517N	75000		
91. A	Active Char Products Pvt. Ltd, Industrial Area, Binanipuram, Edayar, Aluva		300000		
92.	Seematti, KK Road, Kottayam-686001	ABOPT2020Q	300000	227288 SIB	
93.	No.264,2 nd Floor, 1 st N'Block, Opp.Vidya Vardhak Sangha, Rajaji Nagar, Bangalore-560010	AAECM1727F	50000	013022"30225900 4:142000"30	
94.	Malabar Gold, M G Road, Trivandrum		100000	Cash	
95.	Nikunjam Constructions Trivandrum		50000	Cash	
96.	Swapna Tourist Home, Statue, Trivandrum		20000	Cash	
97.	Manappuram Finance,		500000	543686	

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98.	Confident House, Veliyannur, Thrissur		50000	002589	
99.	Varsha Bar, Kodakara, Thrissur		40000	518293	
100.	K R C Menon, Thrissur		200000	113008	
101.	EKK & Company, Perumbavoor, Ernakulam		100000	500465	
102.	Superstar Distillery, Pambadi, Thiruvilwamala, Thrissur		100000	438284	
103.	DYFI District Committee , Youth Centre, Kannur Road, Kozhikode		2000000		Party Congress Class Mass Organisation Voluntary contribution
104.	Kerala Pravasi Sangam District Committee, CH Kanaran Smaraka Mandiram, YMCA Road, Kozhikode		50000		Party Congress Class Mass Organisation Voluntary contribution
105.	Kerala Karshaka Sangam District Committee Office, U Kunhiraman Smarak Mandiram , Kannur Road, Kozhikode		1500000		Party Congress Class Mass Organisation Voluntary contribution
106.	CITU District Centre, 17/269 A 2 Sreekanteswara Temple Road, Near EMS Stadium , Kozhikode 1		4313980		Party Congress Class Mass Organisation Voluntary contribution
107.	Kerala Mahila Sangam, District Committee, CH Kanaran Smaraka Mandiram, YMCA Road, Kozhikode		1500000		Party Congress Class Mass Organisation Voluntary contribution
108.	KSKTU District Committee, U Kunhiraman Smarak Mandiram , Kannur Road, Kozhikode		1500000		Party Congress Class Mass Organisation Voluntary contribution

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