

INDIAN INCOME TAX RETURN

Assessment Year

FORM ITR-7

For persons including companies required to furnish return under section 139(4A) or section 139(4B) or section 139(4C) or section 139(4D)
(Please see Rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

2010 - 11

Part A-GEN

GENERAL

1. PERMANENT ACCOUNT NUMBER (PAN)

2. NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation)

COMMUNIST PARTY OF INDIA

3. ADDRESS
(Flat No./Door/House No., Premises,
Road, Locality)

15 COM INDRAJIT GUPTA
MAR 6 (old 15 Kothla Marg)
NEW DELHI

Pin 110002 Telephone 23235546 Fax, if any 23235543

Date of formation (DD-MM-YYYY) 25-12-1925 5. Status (Please see instructions) 11

e-mail ID:

Is there any change in Address? Yes No

Number and Date of registration under section 12A/12AA RECOGNISED and - -

9. If claiming exemption under section 10: NO as Political Party by Election Commission of India

(i) Mention the clause(s) and sub-clause(s) NA

(ii) Date of notification/ approval, if any - -

(iii) Period of validity - - To - -

10. Whether liable to tax at maximum marginal rate under section 164 Yes No

11. Ward/ Circle/ Range 31 (4B)

12. Assessment Year 2010 - 11 13. Residential Status (Please see instructions) 01

14. If there is change in jurisdiction, state old Ward/ Circle/ Range NA

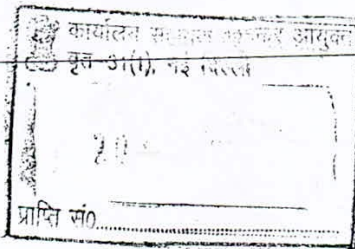
15. Section under which this return is being filed 139(1) Return of Income 1010000008
(Please see instructions)

16. Whether Original or Revised Return

If revised, Receipt No. and date of filing original return. - - and - -

17. Is this your first return? Yes No

For Office Use Only



For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

PART-B

(a) Computation of total income

Income from house property [Sch.-(F-1A)]	000	
(i) Profits and gains of business or profession [Sch.-(F-1B)]	000	
(ii) Profits and gains from transactions chargeable to securities transaction tax included in (i) above (Sch.-(B-26(ii)))	000	
20. Capital gains		
(a) Short-term (under section 111A) [Sch.-F-1C(i)]	000	
(b) Short-term (others) [Sch.- F-1C(ii)]	000	
(c) Long-term [Sch.- F-1C(iii)]	000	
21. Income from other sources [Sch.- F-1D]	000	
22. Deemed income under section 11 [F-4(iv)]	000	
23. Total [(18)+(19)+(20)+(21)+(22)]	000	
24. Less: Exempt income [Sch.-F3(ix)]	000	
25. Income chargeable under section 11(4) [Sch.-B(34)]	000	101000598
26. Total income [(23) - (24)+(25)]	000	
In words		

(b) Statement of taxes on total income

27. Net agricultural income [Sch.F-9]	000	
28. Tax on total income [Sch.G-6]	000	
29. Surcharge, if applicable [Sch.G-7]	000	
30. Education, including secondary and higher education cess [Sch.G-9]	000	
31. Tax + Surcharge + Education Cess [Sch.G-10]	000	
32. Tax deducted/ Collected at source [Sch.G-14B]	000	
33. Advance tax paid [Sch.G-14A]	000	
34. Self-assessment tax paid [Sch.G-14C]	000	
35. Balance tax payable [(31) - (32) - (33) - (34)]	000	
36. Interest payable under section 234A/ 234B/ 234C [Sch.G-11]	000	
37. Tax and interest payable [Sch.G-16]	000	
38. Refund due, if any [Sch.G-17]	000	

Number of documents / statements attached

	Description	In figures	In words		Description	In figures	In words
a.	TDS Certificates			f.	Applications for exercising options under section 11(1)		
b.	Audit report in Form No. 10B			g.	Form 10DB / 10DC		
c.	Audit report in Form No. 10BB			h.	Income / expenditure account and balance sheet	6	Six

Part under section			i.	Others Contribution List	5	Five
No. 10 for exercising powers under section (2)				Total	11	Eleven

VERIFICATION

K. C. BANJAL, Treasurer (CA) (full name in block letters), son/ daughter of DAL CHAND, holding permanent account number AAAFC9084A solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements, etc., accompanying it is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2010-11. I further declare that I am making this return in my capacity as Treasurer and I am also competent to make this return and verify it.

Date: 20-09-2010
Place: New Delhi

K. C. BANJAL
Name and Signature
K. C. BANJAL

SCHEDULE A. Income from house property

In case of more than one house property, compute the income from each property on a separate sheet (to be attached to the return) and mention the aggregate figure against item No. 16

1. Number of sheets (in case of more than one property) Sheet No.

2. Address of the property
(Flat No./Door/House No., Premises, Road, Locality/ Village, Town/ District, State/ Union territory in that order)

Pin

3. State whether the above-mentioned property is
 Self-occupied or Let out or Unoccupied (Please tick as applicable)

4. Built-up area (In square metre) Area of land appurtenant (in square metre) Annual lettable value

5. Annual lettable value / Actual rent received or receivable (whichever is higher)

6. Less: Deduction claimed under section 23
(a) Taxes actually paid to local authority
(b) Unrealised rent
(c)

7. Total of 6 above

8. Balance [(5) - (7)]

9. Less: Deductions claimed under section 24
(a) 30% of Annual value
(b) Interest on capital borrowed

10. Total of 9 above

11. Balance [(8) - (10)]

12. Unrealised rent received in the year under section 25A and / or 25AA

13. (a) Amount of arrears of rent received in the year under section 25B

15: Deduction admissible under section 25B (30% of arrear rent received)
 16: Income chargeable under section 25B [13(a) – 13(b)]
 Balance [(11)+(12)+(14)]
 Total of 15 (in case of more than one property, give total of all sheets)
 Income chargeable under the head "Income from house property" (16)

000																			
000																			
000																			
000																			
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SCHEDULE B: Profits and gains of business or profession
(I) General

1. Nature of business or profession: Manufacturing Trading
 Manufacturing-cum-trading Service Profession Others
2. Number of branches Attach list with full address(es)
3. Method of accounting Mercantile Cash
4. Is there any change in method of accounting? Yes No
5. If yes, state the change
6. Method of valuation of stock.....
7. Is there any change in stock valuation method? Yes No
8. If yes, state the change:
9. Are you liable to maintain accounts as per section 44AA? Yes No
10. Are you liable to tax audit under section 44AB(a)/ (b)? Yes No
11. Are you liable to tax audit under section 44AB(c) read with section 44AD/ 44AE/ 44AF? Yes No
12. If answer to 'Item 10 or 11' is yes, have you got the accounts audited before the specified date? Yes No
13. If yes, whether audit report is furnished? Yes No
 If yes, give Receipt No..... and date of filing the same (also attach a copy) - -

(II) Computation of income from business or profession other than speculation business

(In case you have more than one business or profession and maintain separate books of account, attach separate sheet(s) giving computation for each such business or profession and show the aggregate figures against various items)

14. Net profit or loss as per consolidated profit and loss account
15. Add: Adjustment on account of change in method of accounting and / or valuation of stock
- For assessee having income covered under section 44AD / 44AE / 44AF:-
16. (i) Add / Deduct – profit / loss of business(es) included in item 14 under section indicated below, if answer to any of item 9, 11, 12 or 13 above is 'No.'

for section 44AD
for section 44AE
for section 44AF

000	
000	
000	
000	

(ii) In case you were engaged in the business of civil construction or supply of labour for civil construction mentioned in section 44AD:

(a) Gross receipts

000	
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(b) Net profit @ 8% of gross receipt

000	
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(c) Add: Higher of the amounts mentioned in (i)(a) and (ii)(b) above

000	
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(iii) In case you owned not more than ten goods carriages and were engaged in the business of plying, hiring or leasing of such carriages as mentioned in section 44AE:

	Number of Vehicles / carriages	Number of months during which owned	Deemed profit under section 44AE
(a) heavy goods vehicle			
(b) other goods carriages			
Total			

(c) Add: Higher of the amount mentioned in (i)(b) above and the amount determined above as deemed profit under section 44AE

000	
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(iv) In case you were engaged in the business of retail trade in any goods or merchandise, the total turnover on account of which did not exceed forty lakh rupees, as mentioned in section 44AF:

(a) Total turnover on account of such business

000	
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(b) Deemed profit at rate of 5% of turnover

000	
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(c) Add: Higher of the amounts mentioned in 16(i)(c) and 16(iv)(b)

000	
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Nil

17. Deduct – Amount of exempt income included in item 14, being:

(i) Share of income from firm(s) exempt under section 10(2A)

000	
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(ii) Share of income from AOP / BOI

000	
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(iii) Any other income exempt from tax (specify the section)

000	
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18. Is section 10A / 10B/ 10C applicable?

Yes No

If yes, have you opted out by filing declaration prescribed under section 10A(8) / 10B(8) / 10C(6)

Yes No

If no, furnish the following information

Section	Year	Amount claimed deductible / not includible in total income

Deduct: Amount as per item 18 above

000	
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19. Add: Incomes specified in section 28(ii) to 28(vi) not included in item 14

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SCHEDULE C: Capital Gains

These sheets may be used and attached to the return in case of more than one short-term / long-term asset. The aggregate figure may be shown against item No.12

A. Short-term Asset

B. Long-term Asset

Number of sheets (in case of more than one asset only)

Particulars of asset transferred

3. Date of acquisition (DD-MM-YYYY) - -

4. Date of Transfer (DD-MM-YYYY) - -

5. Mode of transfer

6. Full value consideration accrued or received

7. Deductions under section 48

(i) cost of acquisition

(ii) cost of improvement

(iii) expenditure on transfer

8. Total of 7 above

9. Balance [(6) - (8)]

10. Exemption under section 11(1A)

11. Balance [(9) - (10)] [Please specify short-term under section 111A / others]

12. Total of 11 (in case of more than one short / long term asset, give total of all sheets)

13. Deemed short-term capital gain on depreciable assets (section 50)

14. Income chargeable under the head "Capital gains"

A. Short term [(12)+(13)]

C. Short-term under section 111A included in 14A

SCHEDULE D. Income from other sources

1. Income other than from owning race horse(s):-

(a) Dividends

(b) Interest

(c) Rental income from machinery, plants, buildings, etc.

(d) Voluntary contributions / donations including donations for the corpus

(e) Others

2. Total of 1 above

Losses under section 57:-

- (a) Depreciation.....
- (b)
- (c)

Total of 3 above

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Balance [(2) - (4)]

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- 6. (a) Income from owning and maintaining race horses
- (b) Expenses / Deductions under section 57

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7. Balance income from owning and maintaining race horse(s) [6(a) - 6 (b)]

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8. Winnings from lotteries, crossword puzzles, races, etc. [see section 115BB]

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9. Income chargeable under the head "Income from other sources" [(5) + (7) + (8)]

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[Negative figure, if any, in item 7 shall not be considered here]

SCHEDULE E: Statement of set off of current year's losses under section 71

Fill in this schedule only if there is loss from any of the following sources for set-off against income from any other source; else, write N.A.

- 1. Amount of loss arising from house property [see item A-17]
- 2. Amount of loss from business (excluding speculation loss) [see item B-26]
- 3. Amount of loss from other sources (excluding loss from race horses) [see item D-5]

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S.No.	Head/ Source of income	Income of previous year	House property loss of the previous year set off†	Business loss (other than speculation loss) of the previous year set off†	Other sources loss (other than loss from owning race horses) of the previous year set off†	Current year's income remaining after set off
		(i)	(ii)	(iii)	(iv)	
	Loss to be adjusted					
1.	House Property					
2.	Business (including speculation profit)					
3.	Short-term capital gain					
4.	Long-term capital gain					
5.	Other sources (including profit from owning race horses but excluding winnings from lottery)					

Under column (i), write only the positive incomes from the heads/ sources of income mentioned in rows (1) to (5)

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†Under columns (ii), (iii) and (iv) write the appropriate amount of loss against the head / source of income with which it is set-off.

SCHEDULE F. Statement of Total Income

A.	Income from house property [Sch. A-17 or E.1.(v)]	000																		
B.	As per books of account – Profits and gains of business or profession [Sch. B-33 or E.2.(v)]	000																		
C.	Capital gains																			
	(i) Short-term under section 111A [Sch. C.14C]	000																		
	(ii) Short-term (others) [Sch. C.14D]	000																		
	(iii) Long-term [Sch. C.14B]	000																		
D.	Income from other sources [Sch. D.9 or E.5.(v)]	000																		
2.	Total [(A) to (D)], i.e., Gross income	000																		
3.	Deduct:																			
	(i) Amount applied to charitable or religious purposes in India during the previous year	000																		
	(ii) Amount deemed to have been applied to charitable or religious purposes in India during the previous year – clause (2) of the Explanation to section 11(1)	0000																		
	(iii) Amount accumulated or set apart / finally set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of income derived from property held in trust wholly or in part only for such purposes under 11(1)(a)	000																		
	(iv) Amount eligible for exemption under section 11(1)(c)	000																		
	(v) Amount eligible for exemption under section 11(1)(d)	000																		
	(vi) Amount in addition to the amount referred to in (iii) above accumulated or set apart for specified purposes if all the conditions in section 11(2) are fulfilled	000																		
	(vii) Income claimed exempt under section 10(...), specify clause / sub-clause (.....) (.....)	000																		
	(viii) Income claimed/ exempt under section 13A in case of a political party (also fill schedule LA)	000																		
	(ix) Total [(i) to (viii)]	000																		
4.	Add:																			
	(i) Income chargeable under section 11(1B)	000																		
	(ii) Income chargeable under section 11(3)	000																		
	(iii) Income in respect of which exemption under section 11 is not available by reason of provisions of section 13	000																		
	(iv) Income chargeable under section 12(2)	000																		
	(v) Total [(i)+(ii)+(iii)+(iv)]	000																		
5.	Add: Income from profits and gains of business or profession chargeable to tax under section 11(4) [Sch.B.34]	000																		
6.	Gross total income [(2)-(3)+(4)+(5)]	000																		
7.	Deduction under Chapter VIA	000																		

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Income [(6) -(7)]

Least Agricultural income for rate purpose

Income included in items 8 above chargeable at special rates / maximum marginal rates

Nature of income	Section under which chargeable	Amount of income	Rate of Tax	Amount of Tax

- 11. Total income chargeable at normal Rates
- 12. Total income chargeable at special Rates
- 13. Anonymous donations to be taxed under section 115BBC @ 30%
- 14. Total income chargeable at maximum marginal rates

SCHEDULE G. Statement of taxes on total income

- 1. Tax on total income
 - (a) At special rates
 - (b) At normal rates
 - (c) At maximum marginal rate
 - (d) Under section 115BBC
- 2. Tax on total income [1(a)+1(b)+1(c)+1(d)]
- 3. Tax payable under section 115JB [Sch.J-6]
- 4. Higher of 2 and 3
- 5. Credit under section 115JAA of tax paid in earlier years [Sch.JA-4]
- 6. Tax payable after credit under section 115JAA [(4)-(5)]
- 7. Surcharge [on (6) above]
- 8. Tax + Surcharge [(6)+(7)]
- 9. Education, including secondary and higher education cess [on (8) above]
- 10. Tax + surcharge + Education cess [(8) + (9)]
- 11. Add interest for:
 - (a) Late filing of return under section 234A
 - (b) Default in payment of advance tax under section 234B
 - (c) Deferment of advance tax under section 234C
- 12. Total of items 11 above
- 13. Total tax and interest payable [(10) + (12)]
- 14. Prepaid taxes
 - A. Advance tax

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

Date of installment	Upto 15/9	16/9 to 15/12	16/12 to 15/03	16/03 to 31/03	Total
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Amount					

B. Tax deducted / collected at source: [Attach certificate(s)]:

(a)

(b)

(c)

Total of [(a) to (c)]

C. Tax on self-assessment

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

Total self-assessment tax paid

D. Other prepaid taxes, if any (Please specify and attach proof)

- 15. Total [14(A) + 14(B) + 14(C) + 14(D)]
- 16. Tax and interest payable [(13) - (15)]
- 17. Refund due, if any [(15) - (13)]

SCHEDULE H. General Information

1. In case of change in address, please furnish new address (tick):

A. Residence or B. Office

Flat / Door / Block No.

Name of Premises / Building / Village

Road / Street / Lane / Post Office

Area / Locality / Taluka / Sub-Division

Town / City / District

State / Union territory

Pin

SCHEDULE L. Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution

Name(s) of author(s) / founder(s) / and address(es), if alive

- 2. Date on which the trust was created or institution established or company incorporated
- 3. Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)

4. Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)

5. Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives

NA

SCHEDULE LA (In case of a Political Party)

- 1. Whether books of account were maintained? Yes No
- 2. Whether record of each voluntary contribution in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained? Yes No
- 3. Whether the accounts have been audited, if yes date of audit Yes No
15 - 09 - 2010
- 4. Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted? Yes No

NATIONAL COUNCIL OF THE COMMUNIST PARTY OF INDIA
Balance Sheet as on 31st March, 2010

Amount as on 31.03.09	Liabilities	Amount as on 31.03.10	Amount as on 31.03.09	Assets	Amount as on 31.03.10
1,553,035.14	MEMORIAL FUND	1,553,035.14	3850117.00	FIXED ASSETS	3617311.31
206661.26	Ajoy Ghosh Memorial Fund	206661.26		As per Schedule-A	
1759696.40	Bhupesh Gupta Memorial Fund		1,759,696.40		
	EARMARKED FUNDS			INVESTMENTS (AT COST)	3581600.00
5000.00	Reserve Fund	5000.00		Equity Shares in Pvt.Ltd. Companies	
100000.00	K.K.Dixit Fund	100000.00		As per Schedule-B	
41500.00	Inderjit Gupta Medical Fund	41500.00	5146500.00		
5000000.00	R.K.Garg Memorial Fund	5000000.00		FIXED DEPOSITS	42100000.00
5146500.00				As per Schedule-C	
1100000.00	DEVELOPMENT FUND	1100000.00		CURRENT ASSETS, LOANS & ADVANCES	
1200000.00	Delhi Development Fund	1200000.00	6690000.00	Navchetan Books Pvt.Ltd	50000.00
	Gujrat Development Fund	4390000.00		People's Publishing House Pvt.Ltd.	20875000.00
	Rajasthan Development Fund			Navsahitya Printing & Publishing Co	1815000.00
2300000.00				Central Party Journal	230681.00
	CURRENT LIABILITIES			Loans to Comrades	570300.00
1809484.00	Sundry Creditors		1822260.00	Advances to Comrades	1500.00
	INCOME & EXPENDITURE ACCOUNT			CASH & BANK BALANCES	
58920650.99	Balance as per last Balance Sheet	59969092.84	61352121.15	Cash in hand	30777.00
1048441.85	Add : Excess of Income over Expendit	1383028.31		Central Bank of India	923511.00
59969092.84				Canara Bank	703012.24
				State Bank of India	937449.00
				Syndicate Bank	664788.00
				United Bank of India	669648.00
70984773.24		76770577.55	70984773.24		76770577.55

As per our report of even date attested

For S.C.Chaudhary & Co.
Chartered Accountants

(Satish Chander)
Prop.



Date: Sept. 15, 2010
Place: Delhi

For Communist Party of India

(K.C. Bansal)
Treasurer

NATIONAL COUNCIL OF THE COMMUNIST PARTY OF INDIA
Income and Expenditure Account for the year ended 31st March, 2010

Amount as on 31.03.09	Particulars	Amount as on 31.03.10	Amount as on 31.03.09	Particulars	Amount as on 31.03.10
500000.00	To Subsidy to Party Journals	300000.00	4538132.00	By Party Fund, Education Fund, Election Fund and Donation	4709714.00
175200.00	To Subsidy to States	412400.00		By Levy received from:	
2233050.00	To Salary and Allowances	2544208.00		- Members of Parliament	903600.00
65720.00	To Party Congress Expenses	0.00	1304000.00	- Party Members	35390.00
41857.00	To Rent	80889.00	25566.00		
79808.00	To Rates and Taxes	79808.00		By Membership Fee	3212600.00
	To Repair & Maintenance to:		3255885.00	By Interest received	4063696.00
24603.00	a) Building	84297.00	2510512.00	By Miscellaneous Receipts	12048.00
115022.00	b) Others	127751.00	11295.00		
18000.00	To Postage	13700.00			
114543.00	To Telephone Expenses	93888.00			
688219.00	To Travelling & Conveyance	1041495.00			
22629.00	To Newspaper & Periodicals	30870.00			
27024.00	To Printing & Stationery	36982.00			
452113.00	To Electricity & Water Charges	504289.00			
5974.15	To Bank Charges	3175.00			
16892.00	To Meeting Expenses	17393.00			
250156.00	To International Department Expenses	1416873.00			
94972.00	To Education Expenses	49967.00			
38229.00	To Office Expenses	41985.00			
71584.00	To Parliament Office Expenses	205457.00			
1002.00	To Building Insurance	1030.00			
171408.00	To Aid to Students	150846.00			
4745141.00	To Election & Publicity Expenses	1906124.00			
297440.00	To Depreciation	232805.69			
52537.00	To Medical Expenses	13410.00			
268868.00	To Miscellaneous Expenses	129707.00			
0.00	To Amount written off	2000000.00			
7500.00	To Audit Fee	7500.00			
700.00	To Audit Expenses	700.00			
16757.00	To Security Expenses	26470.00			
1048441.85	To Excess of Income over Expenditure trfd to Balance Sheet	1383028.31			
11645390.00		12937048.00	11645390.00		12937048.00

As per our report of even date attested

For S.C.Chaudhary & Co.
Chartered Accountants

(Satish Chander)
Prop.



Date: Sept. 15, 2010
Place: Delhi

For Communist Party of India

(K.C. Bansal)
Treasurer

NATIONAL COUNCIL OF THE COMMUNIST PARTY OF INDIA
Schedule of Fixed Assets as on 31st March ,2010

S.No.	Particulars	Gross Block				Depreciation				Schedule-A	
		Cost as on 31.03.09	Addition during the year	Less : Sales/ Adj. during the yr	Cost as on 31.03.10	Written off upto 31.03.09	For the year	Less: Sales / Adjust.	Written Off upto 31.03.10	W.D.V. as on 31.03.10	W.D.V. as on 31.03.09
1	Freehold Land Delhi	86571.00			86571.00	0.00	0.00		0.00	86571.00	86571.00
2	Freehold Land Fbd.	1448164.00			1448164.00	0.00	0.00		0	1448164.00	1448164.00
3	Ajoy Bhavan Buildin	1567573.99			1567573.99	1002053.89	14138.00		1016191.89	551382.10	565520.10
4	Faridabad Building	1552122.05			1552122.05	688502.05	21590.50		710092.55	842029.50	863620.00
5	Electric Fittings	130849.10			130849.10	130788.60	15.13		130803.73	45.38	60.50
6	Lifts	173186.28			173186.28	173095.78	22.63		173118.41	67.88	90.50
7	Fans and AC	138202.75			138202.75	136126.75	519.00		136645.75	1557.00	2076.00
8	Office Equipments	22815.04			22815.04	22622.04	48.25		22670.29	144.75	193.00
9	Water Cooler	12099.78			12099.78	11919.28	45.13		11964.41	135.38	180.50
10	Furniture	179452.48			179452.48	165263.98	1418.85		166682.83	12769.65	14188.50
11	Library	220483.28			220483.28	173568.88	4691.44		178260.32	42222.96	46914.40
12	Motor -Faridabad	5944.90			5944.90	5537.65	101.81		5639.46	305.44	407.25
13	Fax Machines	65245.00			65245.00	56985.50	2064.88		59050.38	6194.63	8259.50
14	Computer	93700.00			93700.00	93142.75	139.31		93282.06	417.94	557.25
15	Photocopier	86700.00			86700.00	80196.50	1625.88		81822.38	4877.63	6503.50
16	Submerible Pump-Ft	16775.00			16775.00	16681.00	23.50		16704.50	70.50	94.00
17	Furniture-Fbd.	99633.00			99633.00	86309.50	1332.35		87641.85	11991.15	13323.50
18	Office Equipments-F	10690.00			10690.00	10632.50	14.38		10646.88	43.13	57.50
19	Tube Well-Fbd.	106407.00			106407.00	47210.00	1479.93		48689.93	57717.08	59197.00
20	TV Akai	12505.00			12505.00	12114.75	97.56		12212.31	292.69	390.25
21	VCR	11700.00			11700.00	11212.75	121.81		11334.56	365.44	487.25
22	Anti Fire System	842000.00			842000.00	575592.00	66602.00		612194.00	199806.00	266408.00
23	Generator	68360.00			68360.00	46736.50	5405.88		52142.38	16217.63	21623.50
24	Car- Honda City	791532.00			791532.00	346302.00	111307.50		457609.50	333922.50	445230.00
	Total	7742711.65	0.00	0.00	7742711.65	3892594.65	232805.69	0.00	4125400.34	3617311.31	3850117.00



NATIONAL COUNCIL OF THE COMMUNIST PARTY OF INDIA

Schedule-B

Investments in Equity Shares in Pvt.Ltd.Companies as on 31.03.2010

S.No.	Particulars	Amount
1	People's Publishing House Pvt.Ltd.	2293200.00
2	Navasahitya Printing & Publishing Co.Pvt.Ltd.	350200.00
3	Manisha Granthalya Pvt.Ltd.	23000.00
4	Navakarnataka Publications Pvt.Ltd.	5000.00
5	Lok Vangmaya Griha Pvt.Ltd.	810000.00
6	Navchetan Books Pvt.Ltd.	100200.00
		3581600.00



NATIONAL COUNCIL OF THE COMMUNIST PARTY OF INDIA

Schedule-C

Schedule of Fixed Deposits as on 31.03.2010

S.No.	Name of the Bank	Receipt No.	Amount	Rate of Interest	Date of Deposit	Date of Maturity	Frequency of Interest
1	HDFC Bank	DE/2377777	2000000.00	9.00%	18.06.07	18.06.14	Annually
2	HDFC Bank	DE/2276151	600000.00	8.25%	12.10.06	12.10.12	Annually
3	HDFC Bank	DE/2215921	3000000.00	8.00%	28.06.06	28.06.12	Annually
4	HDFC Bank	DE/2196626	2000000.00	7.50%	28.04.06	28.04.12	Annually
5	HDFC Bank	DE/2180001	2500000.00	7.25%	17.04.06	17.04.12	Annually
6	HDFC Bank	DE/2441113	1000000.00	9.00%	02.12.07	02.12.10	Annually
7	HDFC Bank	DE/2441340	1300000.00	9.00%	30.11.07	30.11.10	Annually
8	HDFC Bank	DE/2427586	1600000.00	9.00%	12.11.07	12.11.10	Annually
9	Central Bank of India	62222	2500000.00	8.80%	23.03.09	23.12.10	Quarterly
10	Central Bank of India	218666	1000000.00	8.00%	28.02.07	29.02.12	Quarterly
11	Central Bank of India	62300	3500000.00	8.00%	17.04.09	17.04.14	Quarterly
12	Central Bank of India	63325	1400000.00	7.00%	10.12.09	10.12.12	On Maturity
13	Canara Bank	FD 01/002953	3000000.00	9.25%	07.08.07	07.08.10	Quarterly
14	Syndicate Bank	498	1500000.00	9.00%	08.08.07	08.08.11	Quarterly
15	Syndicate Bank	499	1500000.00	9.00%	08.08.07	08.08.11	Quarterly
16	Syndicate Bank	531	2500000.00	9.00%	19.01.08	19.01.11	Quarterly
17	Syndicate Bank	2917460-10	1000000.00	8.25%	24.03.09	06.08.10	On Maturity
18	United Bank of India	A.N.0277100149498	5000000.00	8.75%	23.05.09	23.05.19	Quarterly
19	United Bank of India	A.N.0277100148641	2500000.00	8.75%	22.05.09	22.05.19	Quarterly
20	United Bank of India	A.N.0277100149181	2500000.00	8.75%	23.05.09	23.05.19	Quarterly
21	PWS	N3816	200000.00		01.08.99		
			42100000.00				



NATIONAL COUNCIL OF THE COMMUNIST PARTY OF INDIA

NOTES FORMONG PART OF THE ACCOUNTS FOR THE YEAR ENDING 31ST March 2010

1. Investments

- a) All the investments in shares of Private Limited Companies are held in the individual names of the Party Leaders who in turn have executed disclaimers and lodged them with the General Secretary ,National Council.
- b) Share Certificates for the Investments in shares of the following companies are not in possession of the Party:

S.No.	Name of the Company	Amount invested
1.	Manisha Granthalaya Pvt.Ltd.,Kolkata	Rs.23000/-
2.	Navsahitya Printing & Publishing Co.Pvt.Ltd.	Rs.350200/-
3.	Navchetan Books Pvt.Ltd.	Rs.100200/-

2. Accounting Policies

The significant accounting policies followed by the Communist Party of India, New Delhi are as follows :

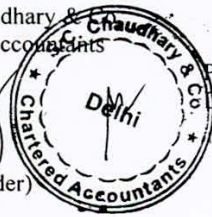
- a) Fixed Assets : Fixed Assets are stated at their written Down Value.
- b) Revenue recognition : The accounts are prepared on historical cost convention based on accrual method of accounting .
- c) There has been no change in any of the Accounting Policies since the previous year.
- d) No Income tax Provision is required as per the Income-tax Act,1961.
3. The accounts of New Age (English Weekly) and Mukti Sangharsh (Hindi Weekly) are not consolidated in Party's accounts as separate accounts are prepared and audited .

4. Building at Faridabad :

The Completion certificate of the Building at Faridabad has not been received from the Architect. Depreciation has been charged on the building since the construction work has been completed and the building is in use for office purpose.

For S.C.Chaudhary & Co.
Chartered Accountants

Schawary
(Satish Chander)
Prop.



For Communist Party of India

K.C. Bansal

(K.C.Bansal)
Treasurer

COMMUNIST PARTY OF INDIA

CENTRAL OFFICE

8232801
8235546
8235058
8235099
8235543

Telephone : (91 11) 23232801

23235546

23235099

Fax : (91 11) 23235543

by Bhavan
Com. Indrajit Gupta Marg (Kotla Marg), New Delhi - 110002
mail : cpi@vsnl.com, cpi@bol.net.in

General Secretary : A.B. Bardhan

14th September 2010

To,

The Election Commission of India,
Nirvachan Sadan,
Ashoka Road,
New Delhi.

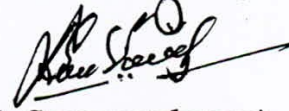
Dear Sir,

We are enclosing herewith Form 24A about Party Fund received during the financial year 2009-2010 in duplicate.

We request you to please return one copy with your seal and signature.

Regards,

Yours Sincerely,



(V.G. Somasundaram)
Assistant Treasurer

Encl: As above



COMMUNIST PARTY OF INDIA

Tel. : 23232801
23235546
23235058
23235099
Fax : 23235543

CENTRAL OFFICE

Ajoy Bhavan, 15, com. Inderjit Gupta Marg, New Delhi - 110 002
E-mail : cpi@bol.net.in / cpiofindia@gmail.com

A. B. Bardhan
General Secretary

FORM 24A

[This form should be filled with the Election Commission before the due date for furnishing a return of the Political Party's Income of the concerned financial year under section 139 of the Income Tax Act 1961 (43 of 1961) and a certificate to this effect should be attached with the Income Tax return to claim exemption under the Income Tax Act 1961 (43 of 1961)].

1. Name of Political Party : COMMUNIST PARTY OF INDIA
2. Status of the Political Party : Recognised
(recognised/unrecognized)
3. Address of the headquarters : Ajoy Bhavan,
of the Political Party 15, Com.Indrajit Gupta Marg,
New Delhi-110 002.
4. Date of registration of : No date of registration as it is
Political Party with Election recognised since 1952
Commission
5. Permanent Account Number (PAN):
and Income-tax Ward/Circle
where return of the political party is filed : PAN- AA AFC 9084A Ward 31(1)
ITO, New Delhi
6. Details of the contributions received in excess of rupees twenty thousand, during
the Financial Year : 2009-2010.

SI No.	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	Om Prakash Narsimha Dubey Ayurveda Medical College and Hospital, Nallasopura-401 209	Not known	50,000	Cheque	-
2	J.L. Soni 15 Sea gull, Bhule Bhai Desai Road Mumbai-400 026	Not known	20,000	Cheque	-
3	D. Raja 309 V.P. House Rafi Marg, New Delhi-1	Not known	11,15,334	Cash	Collection

4	A P. State Council, CPI Makhdoom Bhavan, Himayat Nagar, Hyderabad-500 029	Not known	20,00,000	Cheque	Our State (10)
5	Ramphal Swami Kumaranand Bhavan Hathroi Rd. Bh. Shalimar Cinema Jaipur-302 001.	Not known	74,666	Cash	
6	A B. Bardhan 15 Kotla Marg New Delhi-2	Not known	5,50,000	Cash	Collection
7	C H. Venkatachalam 18/63 Ganapathi Street Chennai-600 033	Not known	10,00,000	Cheque	
8	A B. Bardhan 15 Kotla Marg New Delhi-2	Not known	50,000	Cash	Collection
9	All India Fair Price Shop Dealers Federation BC 164 Prafulla Kanan Kolkata-700 101	Not known	25,000	Cheque	
10	A B Bardhan 15 Kotla Marg New Delhi-2	Not known	2,00,000	Cash	Collection
11	Amarjeet Kaur 281 Kohat Enclave Pitampura, Delhi-110 034	Not known	1,80,000	Cash	Collection
12	Shameem Faizee AB4 Purana Quila Road New Delhi	Not known	240,000	Cash	Collection
13	Atul Kumar Anjaan 15 Kotla Marg New Delhi-2	Not known	230,000	Cash	Collection
14	A B Bardhan 15 Kotla Marg New Delhi-2	Not known	510,000	Cash	Collection
15	D Raja 309 V.P. House Rafi Marg, New Delhi-1	Not known	140,000	Cash	Collection
16	Nandgopal Bhattacharji Bhupesh Bhavan 162-B, Acharya J.C. Bose Road Kolkata-700 014	Not known	300,000	Cash	Collection
17	Manju Majumdar 162-B, Acharva J.C. Bose Road Kolkata-700 014	Not known	180,000	Cash	Collection

18	Somasundaram 4 Windsor Place New Delhi	Not known	70,000	Cash	Collection
19	Pallab Sengupta 15 Kotla Marg New Delhi-2	Not known	100,000	Cash	Collection
20	R.S. Yadav 19 Harit Niketan West Enclave Pitampur Delhi-34	Not known	150,000	Cash	Collection
21	Annie Raja 309 V.P. House Rafi Marg, New Delhi-1	Not known	105,000	Cash	Collection
22	Amarjeet Kaur 281 Kohat Enclave Pitampura, Delhi-110 034	Not known	100,352	Cash	Collection
23	A.B. Bardhan 15 Kotla Marg New Delhi-2	Not known	201,000	Cash	Collection
24	Kerala State Council CPI, M.N. Smarakam Thycaud Thiruvananthapuram Kerala-695014	Not known	500,000	Cheque	Our State Unit
25	Maharashtra State Council Communist Party of India 314, Raj Bhavan, S.V. Patel Road, Khetwadi 7 th Lane Girgaon, Mumbai-400 004.	Not known	25,000	Cheque	Our State unit
26	Punjab State Council Communist Party of India Ajoy Bhavan, 345 Sector-21 A, Chandigarh-160 023	Not known	30,500	Cash	Our State unit
27	A.P. State Council Communist Party of India, Makhdoom Bhavan, Himayat Nagar, Hyderabad-500 029	Not known	100,000	Cheque	Our State unit
28	Gurudas Dasgupta 15 canning Lane New Delhi	Not known	25,000	Cash	Collection
29	A.B. Bardhan 15 Kotla Marg New Delhi-2	Not known	50,000	Cheque	Collection
30	W.B. State Council Communist Party of India Bhupesh Bhavan 162-B, Acharya J.C. Bose Road Kolkatta-700 014	Not known	300,000	Cheque	Our state unit

31	Rajasthan State Council Communist Party of India Swami Kumaranand Bhavan Hathroi Rd, Bh. Shalimar Cinema Jaipur-302 001.	Not known	21,000	Cheque	Our state unit
32	M.B. Rohan General Secretary Greaves Cotton & Agro employee's Union Pune	Not known	25,000	Cash	-


7. In case the contribution is a company, whether the conditions laid down under section 293A of the companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this effect obtained from the company should be attached.

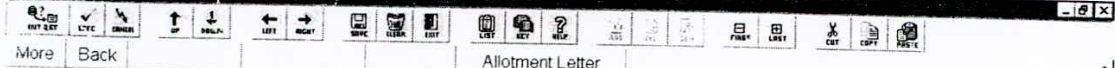
No contribution from any company during the year more than Rs. 20,000/-

Verification

I, V.G. Somasundaram son of Shri V.K. Gopalan Achary solemnly declared that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated. I further declare that I am verifying this Form in my capacity as Assistant Treasurer on behalf of the political party above named and I am also competent to do so.

Date: 14th September 2010
Place: New Delhi


(V.G. Somasundaram)
Assistant Treasurer



More Back Allotment Letter

Status of Assessee : PAN AAACNBR4A

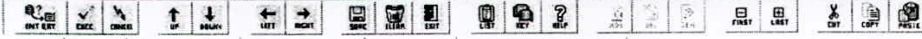
Full Name : Title 4
Last Name/Surname COMMUNIST PARTY OF INDIA
First Name Middle Name

Other Name : Y/N ?
Last Name/Surname
Title
First Name Middle Name

Residential Address : Office Name : AJAY BHAWAN
Flat/Door/Block No. Office Address : 15
Premise/Bldg/Village KOTLA MARG
Road/Street/Lane/PO
Area/Loc/Taluka/SD
Town/City/District
State/Union Territory Pin 9 DELHI Pin 110002

Official Address Invalid

Communication Address :
Residential / Office B OFFICIAL Telephone No. if any



More Back Allotment Letter

Father's Name (for Individuals) :

Last Name/Surname _____
First Name _____ Middle Name _____

Sex of Applicant : Male Female

Date of Birth/Incorporation/Agreement/Partnership or Trust Deed Formation : 25/12/1976

Citizen of India ? Indian Citizen Registration Number : _____

Particulars of Business (if any)- Head Office Details :

Source(s) Of Income : Salaries House Properties Business/Profession Capital Gains Others

Name Of Head Office : AJAY BHAWAN
Flat/Door/Block No : 15 HO Business : POLITICS
Premise/Bldg/Village : KOTLA MARG HO Tax Deduction Account No : _____
Road/Street/Lane/PO : _____
Area/Loc/Taluka/SD : _____ Date Of Commencement of HO : _____
Town/City/District : _____
State/Union Territory : 9 DELHI Pin : 110002

No of Branches : 0

No of Member/Dir's : 0