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AB
Dr. CEO (S.O.)
P.P. - 29.09.2016

KAMATAPUR PEOPLE'S PARTY (UNITED)
(Central Committee)

To
The Chief Electoral Officer & Ex-officio Principal Secretary ,
Home Department,
Election Branch,
Govt. of West Bengal,
21, Netaji Subhas Road,
Kolkata- 700001

From:

Pradip Kumar Roy ,
Treasurer,
Kamatapur People's Party (United),
Vill & P.O-Bhandani P.S-Dhupguri,
Dist.-Jalpaiguri,
Pin-735210 (W.B)
Date: 26.09.2016

Sub: Furnishing Contribution reports along with Annual Audited report of Kamatapur People's Party (United) of the financial year 2015-2016 Regarding .

Sir,

In reference of your letter No.36189(41) Home(Elec) Dt. 12.05.2016 , I herewith furnish the Contribution reports along with Annual Audited account report of Kamatapur People's Party (United) of the financial year 2015-2016 , as it is Registered (Regt. No.56/95/2004/PPS-I) .

This is for your kind perusal and to take necessary action and thus oblige .

Thanking you -----

Yours faithfully

Enclosures:

- 1) Contribution report ,
- 2) Annual Audited report (2015-2016).

Pradip Kumar Roy
26/9/2016
Treasurer
Central Committee
Kamatapur People's Party (U)

N.K.R.
26.09.2016
(NIKHIL KUMAR RAY)
President
Central Committee
KAMATAPUR PEOPLE'S PARTY (UNITED)

Auditors' Report

We have examined the attached Balance Sheet of:

NAME : KAMATAPUR PEOPLE'S PARTY (United)

ADDRESS : POST & VILL. BHANDANI, DHUPGURI, DIST- JALPAIGURI

REGN. NO. : 56/95/2004/PPS-I.

AS ON : 31/03/2016

Together with Income & Expenditure Account and Balance Sheet for the year ended on that date, with Books of Accounts, Vouchers and other documents as maintained and produced before us at the time of audit and found them in accordance therewith. 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.

We conducted our audit in accordance with auditing standard generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material discrepancies. An audit includes examining on test basis evidence supporting the amount and disclosures in financial statements. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion and to the best of our information and according to information 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 of the Political Party's as at 31st March, 2016
- ii) In the case of the Income & Expenditure account of the surplus/deficit of the Party for the year ended on that date.

Place: Jalpaiguri
Date : 24.09.2016



S. Sutirtha

Name: Sutirtha Tarafder FCA
Chartered Accountant
Address: Newtown, Jalpaiguri
Membership No. 060986E

KAMATAPUR PEOPLE'S PARTY (United)**POST & VILL. BHANDANI****DHUPGURI, DIST - JALPAIGURI, PIN-735101****REGN. NO. : 56/95/2004/PPS-I.****Receipts and Payment account for the year ended 31.03.2016**

To, Receipts	Amount (Rs.)	Amount (Rs.)	By, Payment	Amount (Rs.)	Amount (Rs.)
Opening Balance :			Printing & Stationery	24310.00	
Cash at Bank	0.00		Entertainment Expenses	11050.00	
Cash in Hand	0.00	0.00	Meeting Expenses	9350.00	
			Miscellaneous Expenses	300.00	
			Travelling Allowance	38200.00	
Membership Fees Collection from Party members	21018.00		Decorators Charges	21600.00	
Donation received & Coupon Collection	92110.00		Postage	40.00	
Bank Interest	9.00	113137.00	Bank Charges	74.50	104924.50
			Loan Repaid to (Nikhil Roy)		18000.00
Loan and Advance (Nikhil Roy)		18000.00	Closing Balance:		
			Cash in Hand	5178.00	
			Cash at Bank	3034.50	8212.50
			(UBI, A/c No: 0920010420501 Br. Nathuahat)		
Total		131137.00	Total		131137.00

Income & Expenditure account for the year ended 31.03.2016

To, Expenditure	Amount (Rs.)	Amount (Rs.)	By, Income	Amount (Rs.)	Amount (Rs.)
Printing & Stationery	24310.00		Membership Fees Collection from Party members	21018.00	
Entertainment Expenses	11050.00		Donation received & Coupon Collection	92110.00	
Meeting Expenses	9350.00		Bank Interest	9.00	113137.00
Miscellaneous Expenses	300.00				
Travelling Allowance	38200.00				
Decorators Charges	21600.00				
Postage	40.00				
Bank Charges	74.50	104924.50			
Surplus (Excess of Income Over Exp.)		8212.50			
Total		113137.00	Total		113137.00

Balance sheet as on 31.03.2016

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Accumulated Fund:			Closing Balance :		
As per last A/C	0.00		Cash in Hand	5178.00	
Add: Surplus	8212.50	8212.50	Cash at Bank	3034.50	8212.50
			(UBI, A/c No: 0920010420501 Br. Nathuahat)		
Total		8212.50	Total		8212.50

Subject to our report of even date.

Date : 24.09.2016
Place : JalpaiguriFor Basu Tarafder & Associates
Chartered Accountants
S. Tarafder
Partner
Membership No. 060986