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Friday 8.00  
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B. Sarkar  
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27/10/2014

By CFO  
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OFFICE OF THE NATIONAL RECOGNISED

# ALL INDIA TAFSILI UNITED PARTY

VILL. SIMULPUR, P.O. THAKURNAGAR, DIST. NORTH 24 DARGANAS, Presidency Division—Calcutta, INDIA

F. No. 56 Regn. No. 92. J. S. II.

Ref. No. 402/AITUP/14

Dated 20-10-2014

To the Hon'ble Chief Election Commissioner of India, New Delhi,  
through Chief Electoral officer, West Bengal. Kol-700001.

Sub: Contribution Regarding Letter No.19(41)OSD & JS/Home(Elect)/R3E-116/2013, dated 2<sup>nd</sup> September, 2014, office of the Chief Electoral officer, West Bengal and Reference Memo No.76/PPEMS/Transparency/2013, dated 29<sup>th</sup> August 2014 of the Election Commission of India.

Respected Sir,

With due respect and humble submission I am referring following your vide letters No.19(41)OSD&JS/Home(Elect)/R3E-116/2013, dated 2<sup>nd</sup> September, 2014 of the office of the Chief Electoral officer, West Bengal and Its concerned reference Memo No.76/PPEMS/Transparency/2013, dated 29<sup>th</sup> August, 2014 of the Election Commission of India, the contributions Reports in Form 24A and the audited annual accounts as certified by the Chartered Accountants of the years ended 31<sup>st</sup> March of 2012, 31<sup>st</sup> March of 2013 and 31<sup>st</sup> March of 2014, for your kind information.

Thanking you all in anticipation.

With regards

Dr. Ramendra Nath Mondal  
20-10-2014

President  
National Recognised  
ALL INDIA TAFSILI UNITED PARTY



Enclosures for information and necessary action:

1. Xerox copy of vide letter No.19(41)OSD&JS/Home(Elect)/R3E-116/2013.DT.02-09-2014.
2. Xerox copy of vide reference Memo No.76/PPEMS/Transparency/2013, dt.29-08-2014, of Election Commission of India.
3. Contribution Reports in Form 24A.
  - (a). Of the year ended 31<sup>st</sup> March, 2012,
  - (b). Of the year ended 31<sup>st</sup> March, 2013 and
  - (c). Of the year ended 31<sup>st</sup> March, 2014.
4. Audited annual accounts as certified by the Chartered Accountants:
  - (a). Of the year ended 31<sup>st</sup> March, 2012,
  - (b). Of the year ended 31<sup>st</sup> March, 2013,
  - (c). Of the year ended 31<sup>st</sup> March, 2014.



Dr. Ramendra Nath Mondal  
20-10-2014

President  
National Recognised  
ALL INDIA TAFSILI UNITED PARTY

20.10.14

**MANASH MUKHERJEE & CO**

CHARTERED ACCOUNTANTS

13, RAMLAL AGARWALA STREET

KOLKATA-700050

MOBILE NO. 9433004481

**ALL INDIA TAFSILI UNITED PARTY**

VILL :- SIMULPUR, P.O :- THAKURNAGAR, P.S :- GAIGHATA, DIST :- NORTH 24 PARGANAS,

**PRESIDENCY DIVISION :- KOLKATA, INDIA.****REICEPTS & PAYMENTS STATEMENT FOR THE YEAR ENDED 31/03/2012**

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
TO, CASH IN HAND	0.00	BY, PRINTING & STATIONERY	600.00
		BY, TRAVELLING & CONVEYANCE	325.00
		BY, MEETING EXPENSES	570.00
TO, DONATION	7900.00	BY, PETITIONS EXPENCCESS	900.00
		BY, LEGAL EXPENSES	5250.00
		BY, CASH IN HAND	255.00
	<u>7900.00</u>		<u>7900.00</u>

**INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31/03/2012**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO, PRINTING & STATIONERY	600.00	BY, DONATION	7900.00
TO, TRAVELLING & CONVEYANCE	325.00		
TO, MEETING EXPENSES	570.00		
TO, PETITIONS EXPENCCESS	900.00	BY, EXCESS OF EXPENSES OVER INCOME	145.00
TO, LEGAL EXPENSES	5250.00	(TRANSFERRED TO CAPITAL A/C)	
TO, <u>DEPRECIATION :-</u>			
ON FURNITURE	218.00		
ON MACHINERY	182.00		
	<u>400.00</u>		
	8045.00		<u>8045.00</u>

**BALANCE SHEET AS AT 31/03/2012**

CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>GENERAL FUND</u>			<u>FURNITURE &amp; FURNITURE</u>		
AS PER LAST	4004.00		AS PER LAST	2182.00	
LESS : EXCESS OF EXPENSES			LESS : DEPRECIATION @ 10%	218.00	
OVER INCOME	<u>145.00</u>			<u>1964.00</u>	1964.00
	<u>3859.00</u>	3859.00	<u>MACHINERY</u>		
			AS PER LAST	1822.00	
			LESS : DEPRECIATION @ 10%	182.00	
				<u>1640.00</u>	1640.00
			<u>CASH IN HAND</u>		255.00
		<u>3859.00</u>			<u>3859.00</u>

The above Accounting Statements are certified to be true and correct

For MANASH MUKHERJEE & CO  
CHARTERED ACCOUNTANTS

(D.N Sarkar)

Partner

M.No - 060087.



Date :- 12/07/2012

Place :- KOLKATA