

NATIONAL DEMOCRATIC PARTY, KERALA
PRABHALAYAM, NEYYATTINKARA 695121
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-03-2024

<u>Expenditure</u>		<u>Income</u>	
To Rent	24000	Donation Received	37500
Electricity	5010		
Printing & Stationery	3000		
Travelling Expense	1600		
Income	3890		
	37500		37500

NATIONAL DEMOCRATIC PARTY, KERALA
PRABHALAYAM, NEYYATTINKARA 695121
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2024

<u>Receipts</u>		<u>Payment</u>	
Balance B/d			
Cash in Hand	4910	Rent	24000
Donation Received	37500	Electricity	5010
		Printing & Stationery	3000
		Travelling Expense	1600
Advance Received			
		Balance C/d	
		Cash in Hand	8800
	42410		42410

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For **Narayanan Subramonian & Co.,**
CHARTERED ACCOUNTANTS
(FIRN: 008251 S)

S. RAMESH KUMAR
(M. N. 210188)
PARTNER



LIABILITIES		ASSET	
<u>CAPITAL FUND</u>			
As per Last Balance Sheet			17820
Income		Furniture and Fittings	
		-34015	
		3890	
		Deposit	5000
Advances Received		Cash in Hand	8800
		61745	
			31620


Treasurer

Secretary

In our opinion, proper books of account have been kept by the above named **Party** so far as appears from our examination of the books subject to the comment that most of the vouchers are self made and confirmation from Advance received not obtained. Opening Balance as given by the Management Adopted

S. RAMESH KUMAR
(M. N. 210188)
PARTNER

S. RAMESH KUMAR
(M. N. 210188)
PARTNER

Conduct of Elections Rules, 1961
(Statutory Rules and Order)

¹FORM 24A
(See rule 85B)

[This form should be filed 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: National Democratic Party
2. Status of the Political Party: Recognised
3. Address of the headquarters of the Political Party: Prabhakaran, Olmoode
4. Date of registration of Political Party with Election Commission: Neyyattukala, Travindrum
695121
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: 56/R 100/1989
NIL
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2023-2024

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
17017	<u>Attached</u>		<u>37500</u>		

*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor 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 obtained from the company should be attached).

Verification

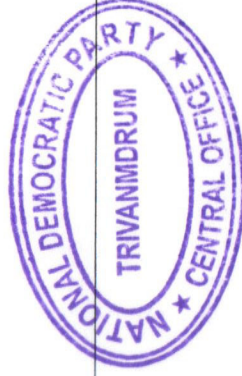
I, Prampal Vijayan (full name in Block letters), son/daughter of _____ solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as General Secretary on behalf of the Political Party above named and I am also competent to do so.



(Signature and name of the Treasurer/Authorised person)]

Date: 21/10/24
Place: Neyyattukala



Serial no

Name & Address of
Contributing

Amount.

1 to 17

Kullappaon
Contractor
Neyyalkkare
Rs 7500
Asokan.K
Apodya
Rs 3000

2 to 10

3 to 16

Narayana pally
Hotel
Rs 5500

4 - 11

Keerthi Hotel
Rs 4000

5.

Goji. J.
Contractor
3000

6 - 13

Dasay. G
Contractor
7500

7 - 9

Sukumaran
Cashew fix.
3000

8 - 12

Nagappaon
Neyyalkkar
2000

14 - 15

Keral Jewellery
Neyyalkkare
2000



Total
37500

[Signature]
General Secretary

9447755640