

NATIONAL DEMOCRATIC PARTY, KERALA
PRABHALAYAM, NEYYATTINKARA 695121
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-03-2019

<u>Expenditure</u>		<u>Income</u>	
To Rent	18000	Donation Received	3650
Electricity	4620		
Printing & Stationery	600		
Travelling Expense	500	Excess of expenditure Over Income	20070
	23720		23720

NATIONAL DEMOCRATIC PARTY, KERALA
PRABHALAYAM, NEYYATTINKARA 695121
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2019

<u>Receipts</u>		<u>Payment</u>	
Balance B/d			
Cash in Hand	950	Rent	18000
Donation Received	3650	Electricity	4620
		Printing & Stationery	600
Advance Received	20070	Travelling Expense	500
		Balance C/d	
		Cash in Hand	950
	24670		24670

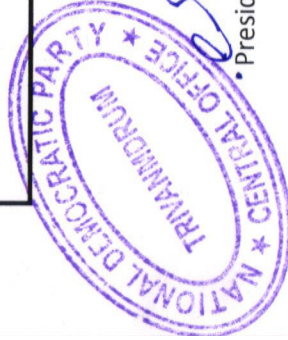


For Narayanan Subramonian & Co.,
 CHARTERED ACCOUNTANTS
 (FRN : 008251 S)

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

NATIONAL DEMOCRATIC PARTY, KERALA
PRABHALAYAM, NEYYATTINKARA 695121
BALANCE SHEET AS ON 31-03-2019

LIABILITIES		ASSET	
CAPITAL FUND			
As per Last Balance Sheet	4350		
Less: Excess of expenditure Over Income	20070 -15720		
Advances Received	39490	Furniture and Fittings	17820
		Deposit	5000
		Cash in Hand	950
	23770		23770



[Signature]
President

[Signature]
Secretary

[Signature]
Treasurer

Auditors Report

We have examined the balance sheet of **NATIONAL DEMOCRATIC PARTY**, KERALA, Prabhalaayam, Neyyattinkara-695121 as at 31st March 2019 and the and Income & Expenditure Account and Receipts and Payment for the year ended on that date which are in agreement with the books of account maintained by the said Party. 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, 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

For Narayanan Subramanian & Co.,
CHARTERED ACCOUNTANTS
(FRM/CA/8251 S)

[Signature]

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

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

[FORM 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/unrecognised) RECOGNISED
3. Address of the headquarters of the Political Party: Prabhaleym, Neyyattikara
Trivandrum 695121
4. Date of registration of Political Party with Election Commission: NO 56/R/60/1989
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: NB
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2018 - 2019

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 to 7	Karthi Kesan		2000	Cash	
	Pradeep		1500	Cash	
	Remesh		150	Cash	

*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, Irrampil Vijayan (full name in Block letters), son/daughter of P.K. Nair 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: 21.10-2024
Place: Neyyattikara



Name And Address of the Contributing person. Year 2018 to 2019

Serial No

145

	Karthi'karan Chokky's Neyyallurkara	
2, 3-6	Predeep V.S. Keilas Kottamangal	1000 + 1000
7	Ramesh S.S. Ayo ya Neyyatturkara.	500 + 500 + 500

50



[Signature]

General Secretary
Prampal Vijayan

9447755640

NATIONAL DEMOCRATIC PARTY , KERALA
PRABHALAYAM, NEYYATTINKARA 695121
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-03-2020

<u>Expenditure</u>		<u>Income</u>	
To Rent	18000	Donation Received	3450
Electricity	4655		
Printing & Stationery	2300	Excess of expenditure Over Income	22255
Travelling Expense	750		
	25705		25705

NATIONAL DEMOCRATIC PARTY , KERALA
PRABHALAYAM, NEYYATTINKARA 695121
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2020

<u>Receipts</u>		<u>Payment</u>	
Balance B/d			
Cash in Hand	950	Rent	18000
Donation Received	3450	Electricity	4655
		Printing & Stationery	2300
Advance Received	22255	Travelling Expense	750
		Balance C/d	
		Cash in Hand	950
	26655		26655



For Narayanan Subramonian & Co.,
 CHARTERED ACCOUNTANTS
 (FRN : 008251-S)

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

NATIONAL DEMOCRATIC PARTY , KERALA
PRABHALAYAM, NEYYATTINKARA 695121
BALANCE SHEET AS ON 31-03-2020

LIABILITIES		ASSET	
CAPITAL FUND			
As per Last Balance Sheet	-15720	Furniture and Fittings	17820
Less: Excess of expenditure Over Income	-22255	Deposit	5000
	-37975	Cash and Bank Balances	
	61745	Cash in Hand	950
Advances Received			
	23770		23770
			0



[Signature]
President

[Signature]
Secretary

[Signature]
Treasurer

Auditors Report

We have examined the balance sheet of **NATIONAL DEMOCRATIC PARTY**, KERALA, Prabhalaayam, Neyyattinkara-695121 as at 31st March 2020 and the and Income & Expenditure Account and Receipts and Payment for the year ended on that date which are in agreement with the books of account maintained by the said Party. 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, 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

For **Narayanan Subramonian & Co.,**
CHARTERED ACCOUNTANTS
(FIRM NO. 60825/S)

[Signature]
S. RAMESH KUMAR
(M. N. 210188)
PARTNER

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/unrecognised) *Recognised*
3. Address of the headquarters of the Political Party:
*Prechalayom, Newyethin kavu
Trivandrum 695121*
4. Date of registration of Political Party with Election Commission: *56/R 160/1989*
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: *nil*
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: *2019-2020*

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
8 to 12	Mohan		2000	Cash	
	Raju		200	Cash	
	Satheesh		250	Cash	

*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).

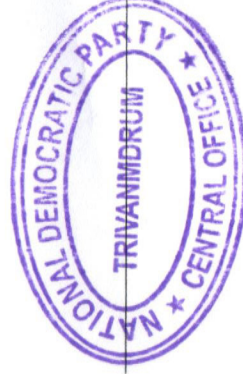
Verification

I, Lumpi Lijayan (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: weyyathinkavu



Name & Address of the Contributing

Person

Year. 2019-20

Person

Amount

Serial no

87012

8712

9

1000M

10, 11

2000 (1000+1000)

200

205

200+50

mohan K
ASwathy
neyyattinkale

RAJU. S

Reji Agnaly
neyyattinkale

Satheesh AL
AL Agnaly's
neyyattinkale



General Secretary

Thampi Vijayan

9447755640



NATIONAL DEMOCRATIC PARTY, KERALA
PRABHALAYAM, NEYYATTINKARA 695121
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-03-2021

<u>Expenditure</u>		<u>Income</u>	
To Rent	18000	Donation Received	25000
Electricity	4705		
Printing & Stationery	1500		
Travelling Expense	795		
	25000		25000

NATIONAL DEMOCRATIC PARTY, KERALA
PRABHALAYAM, NEYYATTINKARA 695121
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2021

<u>Receipts</u>		<u>Payment</u>	
Balance B/d			
Cash in Hand	950	Rent	18000
Donation Received	25000	Electricity	4705
		Printing & Stationery	1500
Advance Received		Travelling Expense	795
		Balance C/d	
		Cash in Hand	950
	25950		25950

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

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



NATIONAL DEMOCRATIC PARTY , KERALA
PRABHALAYAM, NEYYATTINKARA 695121
BALANCE SHEET AS ON 31-03-2021

LIABILITIES		ASSET	
CAPITAL FUND			
As per Last Balance Sheet			17820
Less: Excess of expenditure Over Income	-37975	Furniture and Fittings	5000
		Deposit	950
Advances Received	61745	Cash in Hand	
	23770		23770



[Signature]
President

[Signature]
Secretary

[Signature]
Treasurer

Auditors Report

We have examined the balance sheet of **NATIONAL DEMOCRATIC PARTY**, KERALA, Prabhalarayam, Neyyattinkara-695121 as at 31st March 2021 and the Income & Expenditure Account and Receipts and Payment for the year ended on that date which are in agreement with the books of account maintained by the said Party. 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, 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

for Narayanan Subramanian & Co.,
CHARTERED ACCOUNTANTS
(FRN : 008251 S)

[Signature]

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

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

¹[FORM 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/unrecognised) Recognised

3. Address of the headquarters of the Political Party: Praghalayam, Alumbadu

4. Date of registration of Political Party with Election Commission: Neyyallkara, Trivandrum

56/12/60/989

5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: NIL

6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2020-2021

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
13+0 25	Seprade		25000/-	Cash	
	Sheet				
	attached				

*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

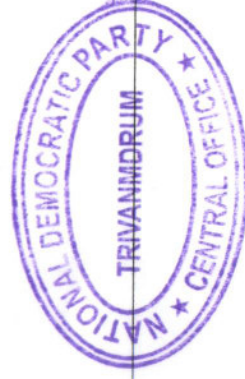
I, Irumpil Vijayan (full name in Block letters), son/daughter of _____ solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

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: 21-10-2024
Place: Neyyallkara



Serial no

13 & 15

14, 16, 17

18 & 25

19

20 - 24

21

22

23

Name & Address

Amount

Vijayan. m
Arum Shore
Neyyellukare

RS 3000

Sanker. SK.
SK Traders
Neyyellukare

RS 1500

Deepu. m
D S. Traders

RS 4000

mohank
Neyyellukare

RS 2000

Anu. m
Krishna Traders
Neyyellukare

RS 4000

Reji. S.S
SS Traders
Neyyattikale

RS 5000

Udayan B
Udaya Agencies
Neyyattikale

RS 3000

Manu. K.

Manu Traders
Neyyattikale

RS 2500

total

25000



[Signature]

Prampil Vijayan

General Secretary

9447755640

NATIONAL DEMOCRATIC PARTY , KERALA
PRABHALAYAM, NEYYATTINKARA 695121
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-03-2022

<u>Expenditure</u>		<u>Income</u>	
To Rent	24000	Donation Received	34000
Electricity	4730		
Printing & Stationery	2600		
Travelling Expense	2000		
Income	670		
	34000		34000

NATIONAL DEMOCRATIC PARTY , KERALA
PRABHALAYAM, NEYYATTINKARA 695121
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2022

<u>Receipts</u>		<u>Payment</u>	
Balance B/d			
Cash in Hand	950	Rent	24000
Donation Received	34000	Electricity	4730
		Printing & Stationery	2600
Advance Received		Travelling Expense	2000
		Balance C/d	
		Cash in Hand	1620
	34950		34950

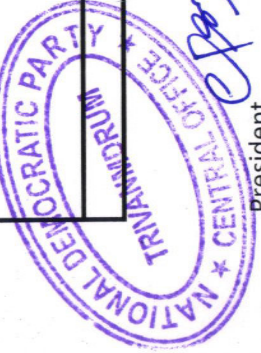
For Narayanan Subramonian & Co.,
 CHARTERED ACCOUNTANTS
 (FRN : 208251 S)

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



NATIONAL DEMOCRATIC PARTY , KERALA
PRABHALAYAM, NEYYATTINKARA 695121
BALANCE SHEET AS ON 31-03-2022

LIABILITIES		ASSET	
<u>CAPITAL FUND</u>			
As per Last Balance Sheet			
Income	-37975	Furniture and Fittings	17820
	670	Deposit	5000
Advances Received	61745	Cash in Hand	1620
	24440		24440



President

Secretary

Treasurer

Auditors Report

We have examined the balance sheet of NATIONAL DEMOCRATIC PARTY, KERALA, Prabhalayam, Neyyattinkara-695121 as at 31st March 2022 and the Income & Expenditure Account and Receipts and Payment for the year ended on that date which are in agreement with the books of account maintained by the said Party. 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, 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

for **Narayanan Subramonian & Co.,**
 CHARTERED ACCOUNTANTS
 (FIRM NO: 008251 S)

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

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

¹[FORM 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/unrecognised) Recognised
3. Address of the headquarters of the Political Party: Prabhelayam, Alumboddy, Neyyattinkara
4. Date of registration of Political Party with Election Commission: 6/5/21, Trivandrum
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: 56/R/60/1989
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2021-2022

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 to 10	Attached		34000	Cash	

*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).

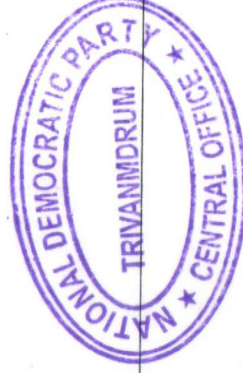
Verification

I, Trumpul 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: Neyyattinkara



Serial No	Name & Address <u>Contributing</u>	Amount
1	Asokan. S. Asokanilass	Rs 5000/-
2	Rajesh. L LB Works Neyyallur	2500/-
3 & 5	Biju. S Contractor	4000
4 & 7	Madhu. S R Madhavan Ch. #5 Neyyallur	10000
6 & 10	Arun Kumar. K Arun Jewellery	4500
7 & 9	K. K. Nair KK Agency	6000
8	Asokan. M A. S. Agency Neyyallur.	2000
		RS 34000



[Signature]
General Secretary
9447755640

NATIONAL DEMOCRATIC PARTY , KERALA
PRABHALAYAM, NEYYATTINKARA 695121
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-03-2023

<u>Expenditure</u>		<u>Income</u>	
To Rent	24000	Donation Received	36000
Electricity	4910		
Printing & Stationery	2800		
Travelling Expense	1000		
Income	3290		
	36000		36000

NATIONAL DEMOCRATIC PARTY , KERALA
PRABHALAYAM, NEYYATTINKARA 695121
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2023

<u>Receipts</u>		<u>Payment</u>	
Balance B/d			
Cash in Hand	1620	Rent	24000
Donation Received	36000	Electricity	4910
		Printing & Stationery	2800
Advance Received		Travelling Expense	1000
		Balance C/d	
		Cash in Hand	4910
	37620		37620

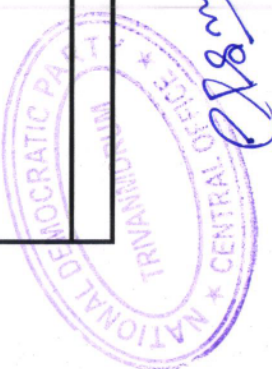
for Narayanan Subramonian & Co.,
 CHARTERED ACCOUNTANTS
 (FIRM NO. 008251 S)

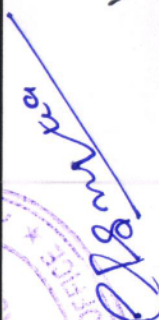
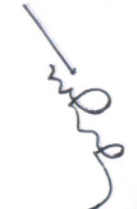
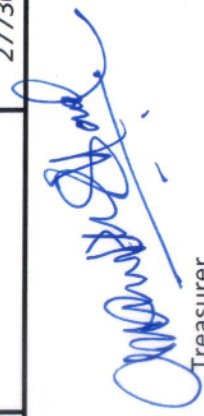
S. RAMESH KUMAR
 (M. N. 210188)
 PARTNER



NATIONAL DEMOCRATIC PARTY, KERALA
PRABHALAYAM, NEYYATTINKARA 695121
BALANCE SHEET AS ON 31-03-2023

LIABILITIES		ASSET	
<u>CAPITAL FUND</u>			
As per Last Balance Sheet			
Income	-37305 3290	Furniture and Fittings	17820
		Deposit	5000
Advances Received	61745	Cash in Hand	4910
	27730		27730



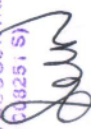




President Secretary Treasurer

Auditors Report

We have examined the balance sheet of **NATIONAL DEMOCRATIC PARTY**, KERALA, Prabhaleyam, Neyyattinkara-695121 as at 31st March 2023 and the and Income & Expenditure Account and Receipts and Payment for the year ended on that date which are in agreement with the books of account maintained by the said Party. 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, 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

For **Narayanan Subramanian & Co.,**
 CHARTERED ACCOUNTANTS
 (FIRN : 503251 S)

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

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/unrecognised) Recognised
3. Address of the headquarters of the Political Party: Prabhakaram, neyyathikone Taluk, Madurai
4. Date of registration of Political Party with Election Commission: 56/12/1989
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: A12
6. Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year: 2022-2023

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
170 15	Allected		36000/-	Cash	

*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, Trump, Vijeo (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: Neyyattal



Serial No

Name & Address
of Contributor

Amount

I

Reghu. S
Neyyallur
Rs 5000

2.6

Mathu. S
Venelery
Rs 6000

7-11-13

Keral Jeeelery
Rs 9000

12.

Sathu. S
Electronics
Rs 2500

13

Rajy.
Rs 5000

Vaelleryhams
Neyyallur.

14

Ramakrishna
Vallery
Rs 5000
Neyyallur

15

Arjun. K
Dyodya
Neyyallur

Rs 3500

Total

36000



General Secretary

9447755640