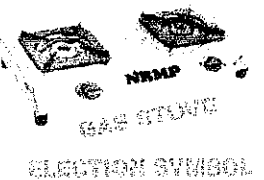


S NO: - 19(R)

National Road Map Party of India



Regd. No. 56/297/2014/PPS-1

Regd. Office : B-145, New Ashok Nagar, New Delhi-110096 (INDIA)

Phone : 011-22715415, 9810766599, 9717050313 E-mail : nrmparty@gmail.com

Assam State Office : H.No. 21, Minhaz Path, Hatigaon Sijubari, Guwahati-38, Kamrup(M), Assam

Assam Office Contact No. 7002763936

Ref. IRMP/ECI/02/2023

Dated : 21/9/2023

DEC (AB) to 22/9



To, The Chief Election Commission
ECI, Nirvachan Sadan,
Ashok Road, N. Delhi.

Sub:- I.T. Return, Balance sheet. Submission.

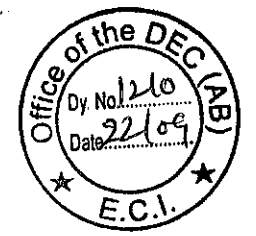
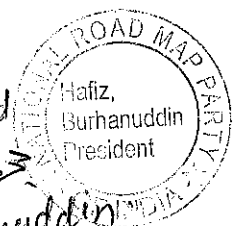
Dear sir,

(B2) please refer to subjected matter. we are submitting
herewith ITR, Balance sheet for. 2022-23.

Thank

Best Regards

Hafiz Burhanuddin
National President
(NRMP)

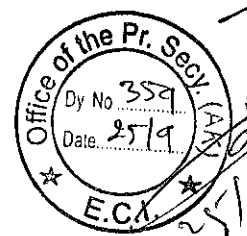


Pr Secretary
20/9/23

20/9/23

Note:- Relevant documents photocopy enclosed.

US (TRICK)



25/09/23
Sh. Anil Kumar

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2023-24

PAN	AAEAT3028J		
Name	THE NATIONAL ROAD MAP PARTY OF INDIA		
Address	B-145, BLOCK-B , NEW ASHOK NAGAR , NEW DELHI , 09-Delhi, 91-INDIA, 110096		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	204001401240823

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by MOHAMMED BURHAN in the capacity of Others having PAN ALZPB5805E from IP address 223.233.72.19 on 24-Aug-2023 18:01:30 DSC Si.No & Issuer 4077109 & 5504657350906671378CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

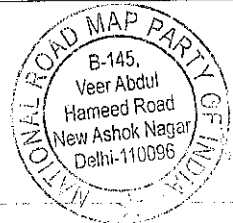
System Generated

Barcode/QR Code



AAEAT3028J07204001401240823841ec0f747ce1f4424a7d39fcd2e066e9ff8e177

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



THE NATIONAL ROAD MAP PARTY OF INDIA

B-145, BLOCK-B, NEW ASHOK NAGAR, NEW DELHI-110096

BALANCE SHEET AS AT 31ST MARCH 2023


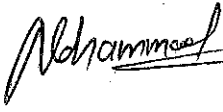
LIABILITIES	AMOUNT IN RS.	ASSETS	AMOUNT IN RS.
OPENING CORPUS FUND	10,000.00	FIXED ASSETS	
Add:- Subsidy for building	-	Furniture	5,457.00
CLOSING CORPUS FUND	10,000.00	Less: Dep.@10%	545.70
Surplus on Income over Expenses		Mobile Phone	7,500.00
Opening Balance	28,365.00	Less: Dep.@10%	750.00
Add:-Current year Surplus	(6,692.20)	CURRENT ASSETS	
Closing Balance	21,672.80	Balance with Bank	10,067.13
Audit Fee Payable	5,000.00	Cash in Hand	14,944.38
TOTAL	36,672.80	TOTAL	36,672.80

As per our report of even date attached

For HASAN & ASSOCIATES

Chartered Accountants

FRN. 026741N



CA. MOHD HASAN

FCA (Proprietor)

Membership No. : 530980

Place : DELHI

Dated: 31/07/2023

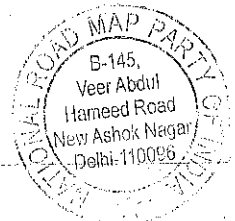
UDIN: 23530980BGYUCY2755

For THE NATIONAL ROAD MAP PARTY OF INDIA



MOHAMMED BURHAN

President



THE NATIONAL ROAD MAP PARTY OF INDIA

B-145, BLOCK-B, NEW ASHOK NAGAR, NEW DELHI-110096

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01-04-2022 TO 31-03-2023

EXPENDITURE	AMOUNT IN RS.	INCOME	AMOUNT IN RS.
TO TRAVELLING EXPENSES	7,000.00	BY DONATION RECEIVED	10,997.00
TO MOBILE & TELEPHONE EXP.	3,597.00	BY EXCESS OF EXPENSES OVER INCOME	6,692.20
TO BANK CHARGES	796.50		
TO AUDIT FEE	5,000.00		
TO DEPRECIATION ON ASSETS	1,295.70		
TOTAL	17,689.20	TOTAL	17,689.20

As per our report of even date attached

For HASAN & ASSOCIATES

Chartered Accountants

FRN. 026741N

For THE NATIONAL ROAD MAP PARTY OF INDIA

Mohammed Hasan



CA. MOHD HASAN

FCA (Proprietor)

Membership No. : 530980

Place : DELHI

Dated: 31/07/2023

UDIN: 23530980BGYUCY2755

Mohammed Burhan

MOHAMMED BURHAN

President



THE NATIONAL ROAD MAP PARTY OF INDIA

B-145, BLOCK-B, NEW ASHOK NAGAR, NEW DELHI-110096

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 01-04-2022 TO 31-03-2023

RECEIPT	AMOUNT IN RS.	PAYMENT	AMOUNT IN RS.
TO OPENING BALANCE OF BANK	10,463.63	BY TRAVELLING EXPENSES	7,000.00
TO OPENING BALANCE OF CASH IN HAND	19,944.38	BY MOBILE & TELEPHONE EXP.	3,597.00
TO DONATION RECEIVED	10,997.00	BY BANK CHARGES	796.50
		BY AUDIT FEE	5,000.00
		BY CLOSING BALANCE OF SBI	10,067.13
		BY CLOSING BALANCE OF CASH IN HAND	14,944.38
TOTAL	41,405.01	TOTAL	41,405.01

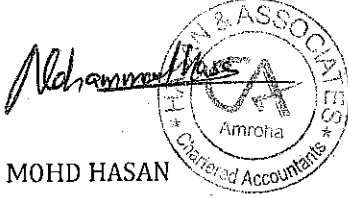
As per our report of even date attached

For HASAN & ASSOCIATES

Chartered Accountants

FRN. 026741N

For THE NATIONAL ROAD MAP PARTY OF INDIA



MOHAMMED BURHAN
President

