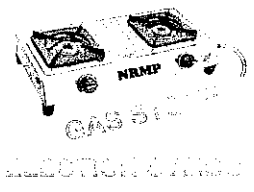




National Road Map Party of India

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

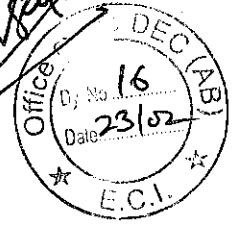


Ref. NRMP/ECI/01/2023

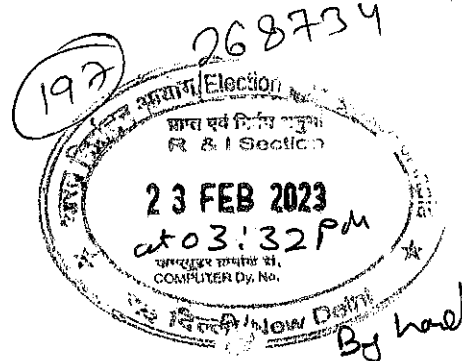
Dated 23.2.2023

DEC (AB)
13/24/2 To

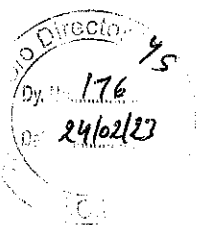
Dy. (US)
29/1/23



To the Chief Election Commissioner
ECI, Nirvaahan Sadan,
Ashok Road, N. Delhi



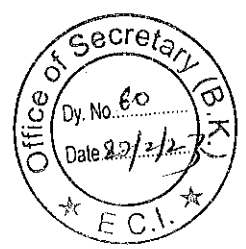
Sub: I.T. Return Balance Sheet Submission.
Dear Sir,



Please refer to ^{herewith} subject matter we
are submitting I.T.R. Balance Sheet
for 2021-22.

27/2

Hafiz
HAFIZ BUREKHAN
National President
(NRMP)



Secy (BK)

27/2

US (AIR)

Note: Relevant documents photo copy
enclosed.

27/02/23
RPM

THE NATIONAL ROAD MAP PARTY OF INDIA

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

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01-04-2021 TO 31-03-2022

EXPENDITURE	AMOUNT IN RS.	INCOME	AMOUNT IN RS.
TO TRAVLING EXPENSES	2,491.00	BY PUBLIC DONATION	-
TO MEDIA ADVERTISEMENT EXPENSES	-		
TO PUBLICITY MATERIALS EXPENSES	-		
TO PUBLIC MEETING EXPENSES	-		
TO OFFICE RENT	-		
TO OFFICE STAFF EXPENSES	-		
TO CONVEYANCE EXPENSES	-		
TO TELEPHONE EXPENSES	-		
TO LEGAL CONSULTANCY FEE	5,000.00		
TO KARY KARTA EXPENSES	-		
TO BANK CHARGES	796.50		
TO MISC. EXPENSES	-		
TO DEPRECIATION FOR THE YEAR	1,616.64		
TO EXCESS OF INCOME OVER EXPENSES	(9,904.14)		
TOTAL	-	TOTAL	-

As per our report of even date attached

For HASAN & ASSOCIATES

Chartered Accountants

Mohammed Hasan

CA. MOHD HASAN

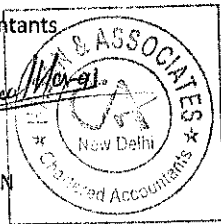
FCA (Proprietor)

Membership No. : 530980

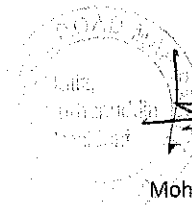
Place : New Delhi

Dated: 31/08/2022

UDIN:22530980BBALHH3090



THE NATIONAL ROAD MAP PARTY OF INDIA



Mohammed Burhanuddin

(President)

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THE NATIONAL ROAD MAP PARTY OF INDIA

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

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 01-04-2021 to 31-03-2022

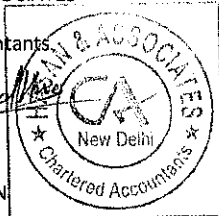
RECEIPT	AMOUNT IN RS.	PAYMENT	AMOUNT IN RS.
TO OPENING CASH & BANK BALANCE	38,694.77	BY TRAVLING EXPENSES	2,491.00
TO PUBLIC DONATION	-	BY MEDIA ADVERTISEMENT EXPENSES	-
		BY PUBLICITY MATERIALS EXPENSES	-
		BY PUBLIC MEETING EXPENSES	-
		BY OFFICE RENT	-
		BY OFFICE STAFF EXPENSES	-
		BY CONVEYANCE EXPENSES	-
		BY TELEPHONE EXPENSES	-
		BY LEGAL CONSULTANCY FEE	5,000.00
		BY KARY KARTA EXPENSES	-
		BY BANK CHARGES	796.50
		BY MISC. EXPENSES	-
		BY CASH & BANK BALANCE	30,407.27
TOTAL	38,694.77	TOTAL	38,694.77

As per our report of even date attached

For HASAN & ASSOCIATES

Chartered Accountants

Mohammad Hasan



CA. MOHD HASAN

FCA (Proprietor)

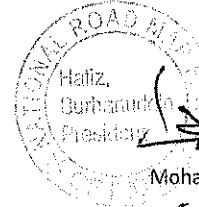
Membership No. : 530980

Place : New Delhi

Dated: 31/08/2022

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THE NATIONAL ROAD MAP PARTY OF INDIA



Mohammed Burhanuddin

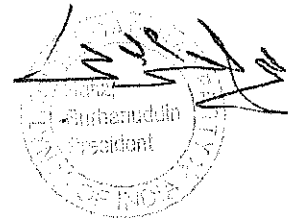
Mohammed Burhanuddin

(President)

THE NATIONAL ROAD MAP PARTY OF INDIA
B-145, BLOCK-B, NEW ASHOK NAGAR, NEW DELHI-110096

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

- 1 The Financial Statement are prepared on accrual basis.
- 2 Depreciation on Fixed assets is provided on WDV Method and rates of depreciation are as
- 3 Inventories as at the year ended is NIL
- 4 Mercantile system of accounting is employed.
- 5 No Provision for retirement benefit of the employees is made.
- 6 No Provision for contingent liability has been made.



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Acknowledgement Number:764723341311022

Date of filing : 31-Oct-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

[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)

PAN AAEAT3028J
Name THE NATIONAL ROAD MAP PARTY OF INDIA
Address B-145 , BLOCK-B , NEW ASHOK NAGAR , NEW DELHI , 09-Delhi , 110096
Status AOP/BOI Form Number ITR-7
Filed u/s 139(1) - Return filed on or before due date e-Filing Acknowledgement Number 764723341311022

Taxable Income and Tax details	
Current Year business loss, if any	1 0
Total Income	0
Book Profit under MAT, where applicable	2 0
Adjusted Total Income under AMT, where applicable	3 0
Net tax payable	4 0
Interest and Fee Payable	5 0
Total tax, interest and Fee payable	6 0
Taxes Paid	7 0
(+)Tax Payable /(-)Refundable (6-7)	8 0
Accreted Income & Tax Detail	
Accreted Income as per section 115TD	9 0
Additional Tax payable u/s 115TD	10 0
Interest payable u/s 115TE	11 0
Additional Tax and interest payable	12 0
Tax and interest paid	13 0
(+)Tax Payable /(-)Refundable (17-18)	14 0

This return has been digitally signed by MOHAMMED BURHAN in the capacity of Others having PAN ALZPB5805E from IP address 43.248.241.215 on 31-Oct-2022

DSC Sl. 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



AAEAT3028J077647233413110223642584D7C31244F6EF1FB0C3282E8D771A06201

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 2022

LIABILITIES	AMOUNT IN RS.	ASSETS	AMOUNT IN RS.
<u>CORPUS FUND</u>	10,000.00	<u>FIXED ASSETS</u>	
<u>INCOME & EXP. A/C BALANCE</u>		Furniture & Fixtures	14,043.03
Opening Balance	38,268.65	Less:- Dep.@ 10%	1,404.30
Add:-Excess of Income over Expenses	(9,904.14)	Computer & Software	530.84
Closing Balance	28,364.51	Less:- Dep.@ 40%	212.34
	28,364.51		318.51
<u>CURRENT LIABILITIES</u>		<u>CURRENT ASSETS</u>	
Legal Consultancy Fee Payable	5,000.00	Bank Balance -15753	10,463.63
		Cash Balance	19,943.64
TOTAL	43,364.51	TOTAL	43,364.51

As per our report of even date attached

For HASAN & ASSOCIATES

THE NATIONAL ROAD MAP PARTY OF INDIA

Chartered Accountants

FRN: 026741N

Mohammed Hasan

CA. MOHD HASAN

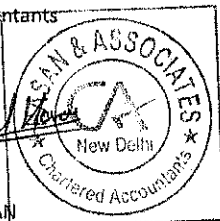
FCA (Proprietor)

M.No. 530980

Place : New Delhi

Dated: 31/08/2022

UDIN:22530980BBALHH3090



Mohammed Burhanuddin

Mohammed Burhanuddin

(President)

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