

S.No 4

MALHOTRA JATIN & ASSOCIATES
CHARTERED ACCOUNTANTS

Lab Iza Building, First Floor
Sector 1 Extn. Near Easy Day
Trikuta Nagar, Jammu-180012

NATIONAL DEMOCRATIC PARTY INDIAN

Balance Sheet As On 31st March, 2021

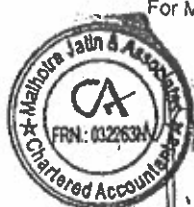
LIABILITIES		ASSETS	
	AMOUNT		AMOUNT
Corpus Fund		<u>Current Assets</u>	
General Fund	-	Bank Balance	-

NATIONAL DEMOCRATIC PARTY (INDIAN)
Malhotra
Joint Secretary

Place - Jammu
Dated: 14-12-2021

Prepared as per records and information produced to us

For Malhotra Jatin & Associates
Chartered Accountants



Malhotra
CA. Jatin Malhotra
M.No 537632

MALHOTRA JATIN & ASSOCIATES
CHARTERED ACCOUNTANTS

Labiza Building, First Floor
Sector 3 Extn. Near Easy Day
Trikuta Nagar, Jammu-180012

NATIONAL DEMOCRATIC PARTY INDIAN

Income & Expenditure Account for the Year ended 31-3-2021

EXPENDITURE		INCOME	
	AMOUNT		AMOUNT
Bank Charges	1,958.50	Excess of Expenditure over Income	5,958.50
Other Expenses	4,000.00		
	5,958.50		5,958.50

Prepared as per records and information produced to us

NATIONAL DEMOCRATIC PARTY (INDIAN)

Joint Secretary

Place: - Jammu
Date: 14-12-2021



For Malhotra Jatin & Associates
Chartered Accountants

CA Jatin Malhotra
M.No. 537632

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MALHOTRA JATIN & ASSOCIATES
CHARTERED ACCOUNTANTS

Labiza Building, First Floor
Sector 1 Extn. Near Easy Day
Trikeeta Nagar, Jammu-180012

NATIONAL DEMOCRATIC PARTY INDIAN

Receipts & Payments Account for the year ended 31-03-2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>Opening Balance:</u> Cash At Bank	5,958.50	Payments during the year	
		Bank Charges	1,958.50
		Other Expenses	4,500.00
		<u>Closing Balance:</u> Cash At Bank	
	5,958.50		5,358.50

Prepared as per records and information produced to us

NATIONAL DEMOCRATIC PARTY (INDIAN)
M. Jatin
Joint Secretary

Place:- Jammu
Date: 14-12-2021



For Malhotra Jatin & Associates
Chartered Accountants

CA. Jatin Malhotra
M.No. 537632

Annexure-B

Status of filing Annual Audit Report by the unrecognised parties having head quarters/office address in UT of Jammu and Kashmir for the financial year 2021-22.

Due date for filing Annual Audit Report:-31st October, 2022

List prepared on date: - 25-05-2023.

S.NO.	Name of the Party	Head Quarters /Office Address	Filed on or before due date			Filed after due date			Remarks
			Date of filing	Total Receipt (in Rupees)	Total Expenditure	Date of filing	Total Receipt (in Rupees)	Total Expenditure	
1	2	3	4(a)	4(b)	4 (c)	5(a)	5(b)	5 (c)	6
1.	National Awami United Party	Priyadarshni Lane, Patta Bohri, Jammu.	22-06-2022	225400.02	203400.00	-	-	-	

N.B.: In column 4(a) and 5(a) the links to the scanned copy of the report submitted by the political party are provided.

Date: