

(18)

RASHTRIYA MAJDOOR VIKAS PARTY
HOUSE NO. 502, YAMUNA ROAD, 1ST FLOOR, VILLAGE MEHNDIPUR, SONIPAT - 131001

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01/04/2020 - 31/03/2021

| PAYMENT | AMOUNT | RECEIPT | AMOUNT |
|----------------------------------|--------------|-----------------------------|--------------|
| To Advertisement Expenses | 2,000 | By Membership fees received | 3,630 |
| To Bank Charges | 73 | By Interest Income | 72 |
| To Legal & Professional Expenses | - | | |
| To Expenditure Over Income | 1,629 | | |
| TOTAL | 3,702 | | 3,702 |

For & on behalf of
ARORA VARUN & ASSOCIATES
CHARTERED ACCOUNTANTS

Arun Arora

(Arun Arora)
M No. 533675
FRN 027909N
Dated - 14/05/2021



[Handwritten Signature]