

MISSION EKTA PARTY


H No 790/12, Sarala Mohalla, Rohtak, Haryana

INCOME & EXPENDITURE ACCOUNT for the period ended on 31/03/2024

PARTICULARS

	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Membership, Donations and Voluntary Contributions</i>	21,700.00	35,700.00
Total Incomes A	21,700.00	35,700.00
EXPENDITURES		
<i>Advertisement & Publicity</i>	1,200.00	5,200.00
<i>Jhanda Banner & Postar</i>	2,870.00	1,530.00
<i>General & Miscellaneous</i>	1,560.00	1,420.00
<i>Conferences, Meeting & Seminars</i>	2,560.00	6,550.00
<i>Printing & Stationary</i>	870.00	880.00
<i>Postage & Courier</i>	240.00	640.00
<i>Professional Charges</i>	11,000.00	11,000.00
<i>Telephone Expenses</i>	1,600.00	1,400.00
<i>Tour & Travelling Expenses</i>	1,540.00	6,870.00
Total Expenditure B	23,440.00	35,490.00
EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund, (A-B))	(1,740.00)	210.00

for MISSION EKTA PARTY


Kanta Devi
National President

Place : Delhi

Date : 27/09/2024

UDIN:

24089006BKC1PQ5778

Auditor's Reports
As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants

