

MISSION EKTA PARTY

H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001

INCOME & EXPENDITURE ACCOUNT
for the Year ended on 31st March 2023

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Membership Donations and Voluntary Contributions</i>	35,700.00	41,500.00
Total Incomes A	35,700.00	41,500.00
EXPENDITURES		
<i>Advertisement and Publicity</i>	5,200.00	4,370.00
<i>Jhanda Banner & Postar</i>	1,530.00	4,560.00
<i>General & Miscellaneous</i>	1,420.00	1,240.00
<i>Conferences, Meeting & Seminars</i>	6,550.00	7,560.00
<i>Printing & Stationary</i>	880.00	1,270.00
<i>Postage and Courier</i>	640.00	480.00
<i>Professional Charges</i>	11,000.00	11,000.00
<i>Telephone Expenses</i>	1,400.00	1,240.00
<i>Tour & Travelling Expenses</i>	6,870.00	7,680.00
Total Expenditure B	35,490.00	39,400.00
EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve) (A-B)	210.00	2,100.00

for MISSION EKTA PARTY

KANTA DEVI
National President

Date: 25/09/2023

Place: Delhi

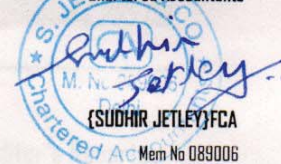
VOTER ID: 23089006BGYEJZ4079

Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants



(SUDHIR JETLEY) FCA

Mem No 089006

MISSION EKTA PARTY

H No. 790/12, Salara Mohalla, Rohtak, Haryana 124001

CASH FLOW STATEMENT/RECEIPTS & PAYMENT ACCOUNT

for the year ended on 31st March 2023

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
Opening Balance		
Cash-in-hand	4,855.00	2,755.00
Membership Donations and Voluntary Contributions	35,700.00	41,500.00
Total Receipts	40,555.00	44,255.00
PAYMENT		
Advertisement and Publicity	5,200.00	4,370.00
Jhanda Banner & Poster	1,530.00	4,560.00
General & Miscellaneous	1,420.00	1,240.00
Conferences, Meeting & Seminars	6,550.00	7,560.00
Printing & Stationary	880.00	1,270.00
Postage and Courier	640.00	480.00
Professional Charges	11,000.00	11,000.00
Telephone Expenses	1,400.00	1,240.00
Tour & Travelling Expenses	6,870.00	7,680.00
Closing Balance		
Cash - in -hand & Bank Balance	-	-
Cash-in-hand	5,065.00	4,855.00
Total Payment	40,555.00	44,255.00

for MISSION EKTA PARTY



[Signature]
KANTA DEVI
National President

Date: 25/09/2023

Place: Delhi

UDIN# 23089006B64EJZ4079

Auditor's Reports

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants

