

**NEHRU JANHIT CONGRESS**  
Statement of Profit and Loss for the Year ended March 31, 2023

(Amount in Rs.)

Particulars	Note No.	Year ended March 31, 2023	Year ended March 31, 2022
I. Revenue from Operations (Gross)	3	16,660	809,800
Less : Other expenses		-	-
Revenue from Operations (Net)		16,660	809,800
II. Other Income : Bank Interest		1,050	120
<b>Total Income (I+II)</b>		<b>17,710</b>	<b>809,920</b>
III. Expenses :			
Employee Benefit Expenses		-	445,000
Finance Costs		-	-
Depreciation & Amortisation Expense	4	19,830	364,883
Other Expenses		-	-
<b>Total expenses</b>		<b>19,830</b>	<b>809,883</b>
V. Profit / (Loss) Carried to General Fund		(2,120)	37

As per our report of even dated

For Y R G and Co.  
Chartered Accountants  
*Yash Gupta*  
CA Yash Gupta  
Partner  
M.No. 557977  
Place: Delhi  
Date : 19/07/2023

For &amp; on behalf of Nehru Janhit Congress

*Hoshiyar Singh*      *Laxman Dass*      *Jawahar Lal*  
Hoshiyar Singh      Laxman Dass      Jawahar Lal  
Head Secretary      Treasures      President  
राष्ट्रीय महासचिव      राष्ट्रीय कोषाध्यक्ष  
नेहरू जनहित कांग्रेस      नेहरू जनहित कांग्रेस  
राष्ट्रीय अध्यक्ष  
नेहरू जनहित कांग्रेस

**NEHRU JANHIT CONGRESS**  
Notes forming part of the Financial Statements for the year ended, 31st March, 2023

## 1.0 General Fund

PARTICULARS	For the Year ended March 31, 2023	For the Year ended March 31, 2022
Opening Balance	3,110.00	3,073.00
Add: Transferred from surplus in Statement of Profit and Loss	(2,120.00)	37.00
Less: Income Tax / Adjustment	-	-
<b>Closing Balance</b>	<b>990.00</b>	<b>3,110.00</b>

## 2.0 Cash and Bank Balances

Particulars	For the Year ended March 31, 2023	For the Year ended March 31, 2022
Cash	-	11,473.00
Bank Account Gurgaon Central Co operative Bank	4,245.00	803,252.00
<b>TOTAL</b>	<b>4,245.00</b>	<b>814,725.00</b>

## 3.0 REVENUE

Particulars	For the Year ended March 31, 2023	For the Year ended March 31, 2022
Membership Subscription	16,660.00	8,900.00
Others	-	800,900.00
<b>TOTAL</b>	<b>16,660.00</b>	<b>809,800.00</b>


## 4.0 OTHER EXPENSES

Particulars	For the Year ended March 31, 2023	For the Year ended March 31, 2022
Meeting & Office	7,686.00	16,700.00
Printing & Stationery Expenses	135.00	108,490.00
Travelling & Conveyance	9,509.00	15,405.00
Audit Fees	2,500.00	3,900.00
Office and Administration	-	75,000.00
Others	-	145,388.00
<b>TOTAL</b>	<b>19,830.00</b>	<b>364,883.00</b>

Moghtian Singh 

राष्ट्रीय महासचिव  
नेहरू जनहित कांग्रेस

राष्ट्रीय कोषाध्यक्ष  
नेहरू जनहित कांग्रेस

  
राष्ट्रीय अध्यक्ष  
नेहरू जनहित कांग्रेस