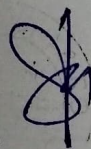


LOKTANTER SURKSHA PARTY (LSP)
KHASRA NO. 21/1/9 AND 10/2 MANGOLEPURI INDUSTRIAL AREA IBP PETROL PUMP DELHI 110083
INCOME & EXPENDITURE A/C FOR THE YEAR ENDING AS ON 31.03.2023

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
TO EMPLOYEE COST	748,510.00	BY GROSS RECEIPTS	41,380,657.00
TO ADMINISTRATIVE COST	978,120.00		
TO LEGAL EXP	350,000.00		
TO PUBLIC JAGRUKTA RATH YATRA	8,912,500.00		
TO ELECTION & GENERAL PROPGENDA	10,358,245.00		
TO REPAIR & MAINTANCE	980,140.00		
TO SURPLUS TRF TO GENERAL FUNDS	19,053,142.00		
Total	41,380,657.00		41,380,657.00

Signed in terms of our separate audit report
of even date attached

Place - Panipat
Date-



GOVIND SAINI & CO.
Chartered Accountant

Govind Kumar Saini FCA
M. No. 097432
Fr. No. 026568N

FOR LOKTANTER SURKSHA PARTY

