

INCOME & EXPENDITURE ACCOUNT
for the Year ended on 31st March 2022

| PARTICULARS | Current Year Amount ₹ | Previous Year Amount ₹ |
|--|--------------------------|---------------------------|
| INCOMES | | |
| Membership Donations and Voluntary Contributions | 41,500.00 | 78,500.00 |
| Total Incomes | 41,500.00 | 78,500.00 |
| EXPENDITURES | | |
| Advertisement and Publicity | 4,370.00 | - |
| Jhanda Banner & Postar | 4,560.00 | - |
| General & Miscellaneous | 1,240.00 | 4,560.00 |
| Registration Expenses | - | 40,000.00 |
| Conferences, Meeting & Seminars | 7,560.00 | 12,550.00 |
| Printing & Stationary | 1,270.00 | 1,540.00 |
| Postage and Courier | 480.00 | 245.00 |
| Professional Charges | 11,000.00 | 11,000.00 |
| Telephone Expenses | 1,240.00 | - |
| Tour & Travelling Expenses | 7,680.00 | 5,850.00 |
| Total Expenditure | 39,400.00 | 75,745.00 |
| EXCESS OF INCOMES OVER EXPENDITURES (Trf. To General reserve) | (A-B) 2,100.00 | 2,755.00 |

for MISSION EKTA PARTY



Kanta Devi
KANTA DEVI
National President

Date: 25/09/2023
Place: Delhi

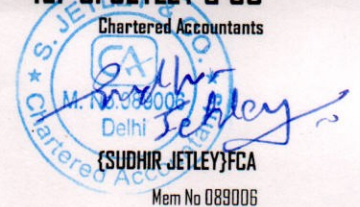
UDIN: 2308900629YEJY6397

Auditor's Reports

As per our seprate 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

Balance Sheet

as at 31st March 2022

| Sources of Funds : | Current Year Amount ₹ | Previous Year Amount ₹ |
|--|------------------------------|-------------------------------|
| GENERAL FUND | | |
| <i>Reserves and Surplus</i> | | |
| Opening Balance | 2,755.00 | 2,755.00 |
| Add./Less: trf. From Income Expenditures A/c | 2,100.00 | 2,755.00 |
| Total | 4,855.00 | 2,755.00 |
| Application of Funds : | | |
| <i>Current Assets, Loans & Advances</i> | <i>Current Year Amount ₹</i> | <i>Previous Year Amount ₹</i> |
| Cash - in -hand & Bank Balance | 4,855.00 | 2,755.00 |
| Cash-in-hand | 4,855.00 | 2,755.00 |
| Total | 4,855.00 | 2,755.00 |

for **MISSION EKTA PARTY**KANTA DEVI
National President

Date : 25/09/2023

Place : Delhi

UDAN: 23089006B6EY2JY 6397

Auditors Report

As per our separate report of even date

for **S. JETLEY & CO**
Chartered Accountants