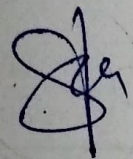


**LOKTANTER SURKSHA PARTY (LSP)**  
**KHASRA NO. 21/1/9 AND 10/2 MANGOLEPURI INDUSTRIAL AREA IBP PETROL PUMP DELHI 110083**  
**INCOME & EXPENDITURE A/C FOR THE YEAR ENDING AS ON 31.03.2022**

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
		BY GROSS RECEIPTS	20,004.00
TO EMPLOYEE COST	1,950.00		
TO ADMINISTRATIVE COST	11,890.00		
TO LEGAL EXP	2,100.00		
TO ELECTION & GENERAL PROPGENDA	410.00		
TO REPAIR & MAINTANCE	3,510.00		
TO SURPLUS TRF TO GENERAL FUNDS	144.00		
<b>Total</b>	<b>20,004.00</b>		<b>20,004.00</b>

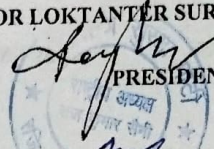
Signed in terms of our separate audit report  
of even date attached

Place - Panipat  
Date-



**GOVIND SAINI & CO.**  
Chartered Accountant  
  
Govind Kumar Saini FCA  
M. No. 097432  
Fr. No. 026568N

FOR LOKTANTER SURKSHA PARTY

  
**PRESIDENT**

