

BHARAT (INTEGRATED) RAKSHAK PARTY

PAN: AADAB6065G, REG: 56/42/2016-16/PPS-1DATED 23 DEC 2016

REG. OFFICE(OLD): B98(II FLOOR) MAYFIELD GARDEN, SECTOR 50, DISTT. GURUGRAM, HARYANA-122018

REG. OFFICE(NEW): HOUSE No. 84, WARD 2, MADANPUR, BARAUR DISTRICT, KANPUR DEHAT, U.P.-209312

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
ENDED 31ST MARCH, 2024**

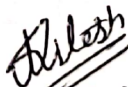
(All amount in Rs., unless otherwise stated)


INCOME	2024	2023
Donations	21,00,000.00	33,05,000.00
Interest on Fixed Deposits	1,80,163.00	1,55,905.00
TOTAL (A)	22,80,163.00	34,60,905.00
EXPENDITURE		
Bank Charges	802.00	663.00
Audit Fees	5,000.00	1,000.00
Sale/Purchase/Leasing of vehicles	17,92,789.00	-
Honorarium and wages	5,18,500.00	-
Medical Expenses		1,06,400.00
Lodging & Travel		1,28,490.00
Printing Expenses	1,39,000.00	40,000.00
Hiring, Leasing, Renting of vehicles	4,71,000.00	19,80,000.00
Festival Expenses	44,500.00	9,500.00
Office Renovation	87,260.00	-
Office hiring and maintenance	1,50,649.00	-
Sale/Purchase/Leasing / hiring of Premises	13,04,500.00	-
Food & refereshment	5,97,500.00	-
Others (Miscellaneous) expenses	92,500.00	-
TOTAL (B)	52,04,000.00	22,66,053.00
Balance being excess of Income over Expenditure (A-B)	-29,23,837.00	11,94,852.00
Transfers to/from reserves		
Balance being Surplus(Deficit) carried to General Fund	-29,23,837.00	11,94,852.00

As per our report of even date.

For Rakshit Chopra & Co
(Chartered Accountants)
FRN: 0186999CA Rakshit Chopra
(Proprietor)
M.no. 531831
UDIN:24531831BJZYUT3440
Date: 10-08-2024

For Bharat (Integrated) Rakshak Party


 Mr. Nitesh Singh
(Treasurer)
Treasurer
 Bharat (I) Rakshak Party


 Col. Vinod Kumar (Retd)
(Chief Executive)
 Bharat (I) Rakshak Party