

NAVNIIRMAN PARTY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Salary	9,42,000	By Donations Received	29,10,000
Office Expenses	1,10,000		
To Office Rent	96,000		
To Sound & Mike Expenses	73,000		
To Pooja Expenses	11,000		
To Rent Paid For Program	50,000		
To Accounting Expenses	30,000		
To Food Prepration Expenses	45,000		
To Purchase Of Assets	60,000		
To Printing Expenses	1,40,000		
To Tent & Chair Expense	1,10,000		
To Content Design Expenses	90,000		
To Photographer Expenses	35,000		
To Electrical Fitting Expenses	34,000		
To Expense On Medical Camp	2,01,000		
To Bank Charges	114		
To Fuel Expenses	90,000		
To Audit Fees	25,000		
To Telephone Expenses	11,633		
To Books & Perodicals	13,200		
To Paint Expenses	1,60,000		
To Purchase Of Food Material	1,80,000		
To Depreciation	9,000		
To Amount trf to Corpus Fund	3,44,052		
TOTAL (RS)	29,10,000	TOTAL (RS)	29,10,000

certified on the basis of books of accounts & documents produced before us:

UDIN : 23560272BGTDHS7297
For Sanjeev Goyal & Associates
Chartered Accountants
F.R.N. 037348M

CA. Sanjeev Goyal
Proprietor
M.No. 560272



(Signature)
(President)
राष्ट्रीय अध्यक्ष
नवनिर्माण पार्टी

Place: Kurukshetra
Date: 28-09-2023