

NEHRU JANHIT CONGRESS
SAINIPURA MOHALLA, BADSHAHPUR, GURGAON 122101
Statement of Profit and Loss for the year ended 31st March 2024

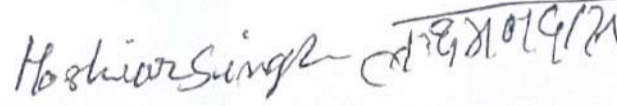
(All amounts in INR Rs., unless otherwise stated)

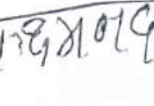
Particulars	Note	31-Mar-24	31-Mar-23
Revenue from Operations		18000.00	16660.00
Other Income		161.00	1050.00
Total Income		18161.00	17710.00
Expenses			
Employee Benefits Expenses			
Finance Cost			0.00
Depreciation and Amortization expense			0.00
Other Expenses		17238.00	19830.00
Total Expenses		17238.00	19830.00
Profit / (Loss) Before Tax		923.00	-2120.00
Tax Expenses			
Total Tax Expenses		0.00	0.00
Profit / (Loss) for the year		923.00	-2120.00


For Y R G and Co.
Chartered Accountants
Reg No: 037072N

Yash Gupta
Partner
Membership No. 557977
Place: Delhi
UDIN:
Date: 16/07/2024

For and on behalf of the Board of Directors of
NEHRU JANHIT CONGRESS


Hoshiyar Singh
Head secretary


Laxman Dass
Treasures


Jawahar Lal
President

राष्ट्रीय महासचिव
नेहरू जनहित कांग्रेस

राष्ट्रीय कोषाध्यक्ष
नेहरू जनहित कांग्रेस

राष्ट्रीय अध्यक्ष
नेहरू जनहित कांग्रेस

1. Corpus Fund

Particulars	31-Mar-24	31-Mar-23
General Fund		
Opening Balance	990	3110
Add : Securities Premium credited on Share issue	0	-2120
Less : Premium Utilised for various reasons	0	0
Closing Balance	990	990
Surplus		
Opening balance	0	0.00
(+) Net Profit/(Net Loss) For the current year	923	0.00
Closing Balance	923	0
Total	1913	990

2. Cash and Bank Balance

Particulars	31-Mar-24	31-Mar-23
Cash	794	0.00
Bank	4374	4245
Total	5168	4245

3. Revenue

Particulars	31-Mar-24	31-Mar-23
Membership Subscription	18000	16600
Others	161	0.00
Total	18161	16600

4 Other Expenses

Particulars	45.38	45.02
Meeting & Office	4230	7686
Printing & Stationary Expenses	0	135
Travelling and Conveyance	11008	9509
Audit Fees	2000	2500
Total	17238	19830

Hoshiar Singh

राष्ट्रीय महासचिव
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