

HUM LOG PARTY
B-170 PRIYADARSHINI VIHAR DELHI-110092
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

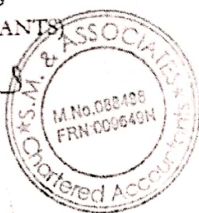
Sr. No.	Particulars	Note No.	For the year ended 31.03.2023	For the year ended 31.03.2022
	INCOME			
I	FEES AND SUBSCRIPTIONS	7	-	-
II	VOLUNTARY CONTRIBUTIONS	8	-	1,300.00
III	OTHER INCOME	9	-	-
	Total Revenue		-	1,300.00
	EXPENDITURE			
IV	EMPLOYEE COSTS	10	-	-
V	ADMINISTRATIVE COSTS	11	-	118.02
VI	FINANCE COSTS	12	-	-
	Total Expenses		-	118.02
VII	Surplus/deficit for the year		-	1,181.98

As per our report of even date attached.

FOR S.M & ASSOCIATES
 (CHARTERED ACCOUNTANTS)
 Firm Reg. No.: 009649N

Sunil Maheshwari
 Prop.
 M.No.: 088486

Place: New Delhi
 Date: 25.04.2023



For Hum Log Party
For HUM LOG PARTY

Arun Aggarwal
 Treasurer