

**HARYANA HITKARI DAL**  
VILLAGE- BRAHMAN MAJRA P.O- BHADAUR  
TEHSIL- ISRANA, DISTT- PANIPAT

**INCOME & EXPENDITURE Account**  
For the year ending 31st march 2023

Particulars		Amount(Rs.)
<b>Receipts From Members</b>		
President	1,000.00	1,000.00
<b>Other Income Receipts</b>		
Interest From Bank	-	-
<b>Total Receipts</b>		<b>1,000.00</b>
<b>Less: Expenses</b>		
Audit Fees	2,500.00	
Office Expenses	148.00	2,648.00
<b>Surplus/ Deficit for the Year</b>		<b>-1,648.00</b>

For VRS & Associates  
Chartered Accountants

Haryana Hitkari Dal

*Brahm Singh*  
President

CA Hement Kumar  
M.No- 541736  
FRN No- 026560N  
Place- Panipat  
Date- 29-07-2023



**HARYANA HITKARI DAL**  
VILLAGE- BRAHMAN MAJRA P.O- BHADAUR  
TEHSIL- ISRANA, DISTT- PANIPAT

**RECEIPTS & PAYMENT ACCOUNT**  
For the year ending 31st march 2023

Particulars	Amount(Rs.)	
<b>Opening Balance</b>		
Cash In Hand	-	-
Bank Balance	5,852.00	5,852.00
<b>Receipts From Members</b>		
President	1,000.00	1,000.00
<b>Other Income Receipts</b>		
Interest From Bank	-	-
<b>Total Recelpts</b>		6,852.00
<b>Less Expenses</b>		
Bank Charges	148.00	148.00
<b>Closing Balance</b>		
Cash In Hand	-	-
Bank Balance	6,704.00	6,704.00

**For VRS & Associates**  
Chartered Accountants

**CA Hement Kumar**  
M.No- 541736  
FRN No- 026560N  
Place- Panipat  
Date- 29-07-2023



Haryana Hitkari Dal

*Brahm Singh*  
President