

PEOPLES GREEN PARTY

[Reg.No.56/95/2010/PPS-I]

[19C/1,Jeevan jyoti Apts., Mehrauli,New Delhi - 30]

Income and Expenditure Account for the F Y 2017 - 18				
EXPENDITURE	AMOUNT		INCOME	AMOUNT
ELECTRICITY CHARGES	5200		MEMBERSHIP FEE	20X50 1000
OFFICE EXPENSE	4820		MEMBERSHIP FEE	142X10 1420
PRINTING & STATIONERY	6320		DONATION	62000
CONVEYANCE & TRAVELLING EXPENSE	3800		MEMBERS CONTRIBUTION	11600
POSTAGE & COURIER CHARGES	1820		SALE OF OLD NEWS PAPER	412
MEETING EXPENSE	5420		MISCELLANEOUS INCOME	1020
WELFARE EXPENSE	2820		SPONSHERSHIP	5420
OFFICE RENT	42000		INTEREST INCOME	346
TELEPHONE EXPENSE	2150			
NEWS PAPER & PERIODICALS	3000			
BANK CHARGES	95			
EXCESS OF INCOME OVER EXPENDITURE	5773			
TOTAL	83218		TOTAL	83218

For Peoples Green Party

PRESIDENT

Ombdar

TREASURER

[Signature]

In terms of books of account

For KSHI & CO
Chartered Accountants

H Iyer M NO 085152



New Delhi
09.09.2018

PEOPLES GREEN PARTY
 [Reg.No.56/95/2010/PPS-I]
 [19C/1,Jeevan jyoti Apts., Mehrauli,New Delhi - 30]

BALANCE SHEET AS ON 31ST MARCH 2018			
LIABILITIES	AMOUNT	ASSETS	AMOUNT
EXCESS OF INCOME OVER EXPENDITURE			
LAST YEAR	5172	FIXED ASSETS	0
CURRENT YEAR	5773		
	10945		
		LOANS & ADVANCES	0
SECURED LOAN			
		CURRENT ASSETS	
LIABILITIES		CASH IN HAND	2126
		CASH AT BANK	8819
			10945
TOTAL	10945	TOTAL	10945

For Peoples Green Party

PRESIDENT *Ombdar*

TREASURER *[Signature]*

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