

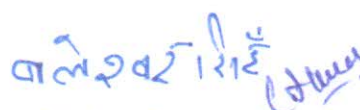


# SARV HIT PARTY

602-B, Khasra NO 298/199, 298/207, 298/209, Mohalla Bans, Sunar Vali Gali Village Ghitorni, New Delhi-110030

## INCOME & EXPENDITURE ACCOUNT for the year ended on 31st March 2017

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>INCOMES</b>		
<i>Donations and Voluntary Contributions</i>	20,400.00	60,400.00
<b>Total Incomes</b> <span style="float: right;">A</span>	<b>20,400.00</b>	<b>60,400.00</b>
<b>EXPENDITURES</b>		
<i>Conveyance Expenses</i>	6,270.00	2,580.00
<i>Entertainment Expenses</i>	850.00	1,340.00
<i>General &amp; Miscellaneous</i>	1,820.00	1,568.00
<i>Conferences, Meeting &amp; Seminars</i>	4,476.00	8,340.00
<i>Printing &amp; Stationary</i>	210.00	670.00
<i>Publication Expenses</i>	-	16,000.00
<i>Professional Charges</i>	-	15,000.00
<i>Registration Fee</i>	-	10,000.00
<b>Total Expenditure</b> <span style="float: right;">B</span>	<b>13,526.00</b>	<b>55,498.00</b>
<b>EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fun (A-B))</b>	<b>6,774.00</b>	<b>4,902.00</b>

for SARV HIT PARTY

 <b>Baleshwar Singh</b> National President	 <b>Charan Singh</b> National General Secretary	 <b>Virender Kumar</b> National Treasurer
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**Auditor's Reports**  
 As per our seprate report of even date  
**for S. JETLEY & CO**  
 Chartered Accountants



  
**{SUDHIR JETLEY}FCA**  
 Mem No 089006

Place : Delhi

Date : 26/3/18



## SARV HIT PARTY

602-B, Khasra No 298/199, 298/207, 298/209, Mohalla Bans, Sunar Vali Gali Village Ghitorni, New Delhi-110030

### RECEIPTS & PAYMENT ACCOUNT for the year ended on 31st March 2017

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
<b>RECEIPTS</b>		
<i>Opening Balance</i>	-	-
<i>Cash-in-hand</i>	4,902.00	-
<i>Donations and Voluntary Contributions</i>	20,400.00	60,400.00
<b>Total</b> <span style="float: right;">A</span>	<b>25,302.00</b>	<b>60,400.00</b>
<b>PAYMENT</b>		
<i>Conveyance Expenses</i>	6,270.00	2,580.00
<i>Entertainment Expenses</i>	850.00	1,340.00
<i>General &amp; Miscellaneous</i>	1,820.00	1,568.00
<i>Conferences, Meeting &amp; Seminars</i>	4,476.00	8,340.00
<i>Printing &amp; Stationary</i>	210.00	670.00
<i>Publication Expenses</i>	-	16,000.00
<i>Professional Charges</i>	-	15,000.00
<i>Registration Fee</i>	-	10,000.00
<b>Closing Balance</b>	-	-
<i>Cash - in -hand &amp; Bank Balance</i>	-	-
<i>Cash-in-hand</i>	11,676.00	4,902.00
<b>Total</b> <span style="float: right;">B</span>	<b>25,302.00</b>	<b>60,400.00</b>

for SARV HIT PARTY

*Baleshwar Singh*

**Baleshwar Singh**  
National President

*Charan Singh*

**Charan Singh**  
National General Secretary

*Virender Kumar*

**Virender Kumar**  
National Treasurer

Place : Delhi

Date : 26/3/18



#### Auditor's Reports

As per our separate report of even date  
for **S. JETLEY & CO**

Chartered Accountants



*Sudhir Jetley*

**{SUDHIR JETLEY}FCA**

Mem No 089006

# SARV HIT PARTY

602-B, Khasra NO 298/199, 298/207, 298/209, Mohalla Bans, Sunar Vali Gali Village Ghitorni, New Delhi-110030

## Balance Sheet as at 31st March 2017

Sources of Funds :	Current Year Amount ₹		Previous Year Amount ₹	
<b>CORPS FUND</b>				
<i>Reserves and Surplus</i>				
Opening Balance	4,902.00			
Excess of Income over Expenditures	6,774.00	11,676.00	4,902.00	4,902.00
<b>Total</b>		<b>11,676.00</b>		<b>4,902.00</b>
<b>Application of Funds :</b>				
<b>Current Assets</b>				
Cash - in -hand & Bank Balance		11,676.00		4,902.00
Cash-in-hand	11,676.00		4,902.00	
<b>Total</b>		<b>11,676.00</b>		<b>4,902.00</b>

for SARV HIT PARTY

*Baleshwar Singh*

**Baleshwar Singh**  
National President

*Charan Singh*

**Charan Singh**  
National General Secretary

*Virender Kumar*

**Virender Kumar**  
National Treasurer



Place : Delhi

Date : 26/3/18

### Auditors Report

As per our separate report of even date

for S. JETLEY & CO

Chartered Accountants



{SUDHIR JETLEY}FCA

Mem No 089006