

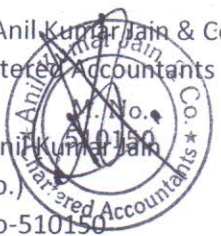
**Poorvanchal Rashtriya Congress**

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31st MARCH 2017

PARTICULARS	Amount(In Rupees)
<b>INCOME</b>	
Membership fee of Primary Member	52100.0
Donations	0.0
Membership fee of Active Member	59800.0
Total(A)	<b>111900.0</b>
<b>EXPENDITURE</b>	
Accounting Charges	5000.00
Staff Salary (5000*12+2500*12)	90000.00
Bank Charges	299.93
Conveneyance and Traveling Exp	14870.00
Printing and stationery	9950.00
Audit Fee	5000.00
Staff Welfare	11555.00
Total(B)	<b>136674.93</b>
<b>Excess of Expenditure over Income(A-B)</b>	<b>24774.93</b>

As per our Report of even date Attached

For Anil Kumar Jain & Co  
Chartered Accountants  
M.No. 510150  
CA Anil Kumar Jain  
(Prop.)  
M.No-510150



Poorvanchal Rashtriya Congress

*Swati*  
General Secretary

*Swati*  
Chairman

Dated: 30.09.2017

Place: Delhi

**Poorvanchal Rashtriya Congress**  
BALANCE SHEET AS AT 31st MARCH 2017

Liabilities	Amount	Assets	Amount
Corpus Fund	0.00	<b>Fixed Assets</b> (Explained in Annexure)	
<b>Current Liabilities</b>		<b>Current Assets</b>	
Advances from President	94530.00	Bank Balances	12296.69
Audit Fee payable	5000.00	Cash in Hand	2450.00
		<b>Income &amp; Expenditure A/c</b>	84783.31
	99530.00		99530.00

As per our Report of even date Attached

For Anil Kumar Jain & Co  
Chartered Accountants

CA Anil Kumar Jain  
(Prop.)  
M.No-510450

Dated: 30.09.2017  
Place: Delhi

Poorvanchal Rashtriya Congress

  
General Secretary

  
Chairman

# Poorvanchal Rashtriya Congress

Assessment Year 2017-2018

## Annexure of Fixed Assets

As per Explanations from the Management, office is fully furnished provided to the Poorvanchal Rashtriya Congress for office use, Free of Cost.

As per our Report of even date Attached

For Anil Kumar Jain & Co.  
Chartered Accountants  
M.No-510150  
CA Anil Kumar Jain  
(Prop.)  
M.No-510150



Poorvanchal Rashtriya Congress

General Secretary

  
Chairman

Dated: 30.09.2017

Place: Delhi