

AKHIL BHARTIYA JANA SANGH 145, SUNDER NAGAR, NEW DELHI	(A.Y. 2017-2018) PAN:AABTA7675G	A92A
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**Income And Expenditure Account for the year Ending 31st March 2017**

Particulars	Amount	Particulars	Amount
To Bank Charges	63.00	By Subscription	1,100.00
To Excess of Income Over Expenditure	1,037.00		
<b>Total</b>	<b>1,100.00</b>	<b>Total</b>	<b>1,100.00</b>

**Capital A/c as on 31st March 2017**

Particulars	Amount	Particulars	Amount
		By Balance B/F	88,306.20
		By Excess of Income Over Expenditure	1,037.00
To Balance C/F	89,343.20		
<b>Total</b>	<b>89,343.20</b>	<b>Total</b>	<b>89,343.20</b>

**Balance Sheet as on 31st March 2017**

Liabilities	Amount	Assets	Amount
Capital Account	89,343.20	Cash in Hand	1,400.00
		Union Bank Of India.	83,375.20
		TDS Recoverable.	4,568.00
<b>Total</b>	<b>89,343.20</b>	<b>Total</b>	<b>89,343.20</b>

*P. Goradia*

Prafull Goradia  
Secretary General

Dated 02/05/2017

As per Our Separate Audit Report  
For Sanjay Jain & Co  
Chartered Accountants

*[Signature]*  
Sanjay K Jain  
Proprietor

New Delhi  
Dated 02/05/2017

