

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 2016 - 17			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
ELECTRICITY CHARGES	4980	MEMBERSHIP FEE	18X50 900
OFFICE EXPENSE	2355	MEMBERSHIP FEE	161X10 1610
PRINTING & STATIONERY	7100	DONATION	72975
CONVEYANCE & TRAVELLING EXPENSE	5090	MEMBERS CONTRIBUTION	12080
POSTAGE & COURIER CHARGES	2585	SALE OF OLD NEWS PAPER	620
MEETING EXPENSE	3050	MISCELLANEOUS INCOME	1950
WELFARE EXPENSE	5240	SPONSHERSHIP	4050
OFFICE RENT	42000	INTEREST INCOME	239
TELEPHONE EXPENSE	4110		
NEWS PAPER & PERIODICALS	1800		
AUDIT FEE	6000		
BANK CHARGES	80		
WEBSITE DEVELOPMENT CHARGES	9775		
EXCESS OF INCOME OVER EXPENDITURE	259		
TOTAL	94424	TOTAL	94424

For Peoples Green Party

PRESIDENT

Qmbdavi

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

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BALANCE SHEET AS ON 31ST MARCH 2017				
LIABILITIES		AMOUNT	ASSETS	AMOUNT
EXCESS OF INCOME OVER EXPENDITURE				
LAST YEAR	4913		FIXED ASSETS	0
CURRENT YEAR	259	5172		
			LOANS & ADVANCES	0
SECURED LOAN				
			CURRENT ASSETS	
LIABILITIES		5225	CASH IN HAND	1578
			CASH AT BANK	8819
				10397
TOTAL		10397	TOTAL	10397

For Peoples Green Party

PRESIDENT

Ombekar

TREASURER

[Signature]

In terms of books of account

For KSHI & CO
Chartered Accountants



H Iyer M NO 085152

New Delhi
09.09.2018