

# JINDABAD KRANTI PARTY

31/83A 3RD FLOOR GALI NO-5 BHIKAM SINGH COLONY VISHWAS NAGAR , SHAHDARA

## Balance Sheet

1-Apr-19 to 31-Mar-20

JINDABAD KRANTI PARTY

### ASSETS

as at 31-Mar-20

#### FIXED ASSETS

ACCURED OR OUTSTANDING  
INCOME

BALANCE OF PREVIOUS YEAR

PREPAID EXPENSE

#### CURRENT ASSETS

CASH AT BANK

CASH IN HAND

TOTAL ASSETS

1180

1180

1180

#### Capital Account

#### Loans (Liability)

#### Current Liabilities

SUPPLIERS

OTHER

#### EXCESS OF INCOME OVER EXPENDITURE

1180.00

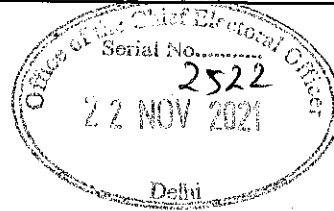
Opening Balance

Current Period

1180.00

Total

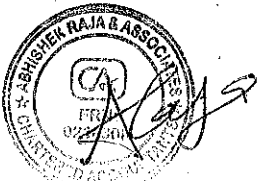
1180.00



For Abhishek Raja & Associates

Chartered Accountants

Firm Registration No. 021630N

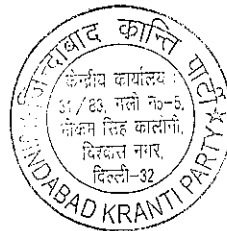


(Abhishek Raja)

Partner

M No. 506930

For JINDABAD KRANTI PARTY



Uma Rajput

General Secretary

4154/CEO

22/11/2021

**JINDABAD KRANTI PARTY**

31/83A 3RD FLOOR GALI NO-5 BHIKAM SINGH COLONY VISHWAS NAGAR , SHAHDARA

**INCOME AND EXPENDITURE A/C**

1-Apr-19 to 31-Mar-20

JINDABAD KRANTI PARTY

Particulars

1-Apr-19 to 31-Mar-20

**INCOME**

Membership Fees

38500.00

**EXPENDITURE**

ADVERTISEMENT

4250.00

CONVEYANCE

3730.00

ELECTRICITY EXPENSES

340.00

GAS CYLINDER

420.00

LEGAL EXPENSE

870.00

OFFICE EXPENSES

2675.00

OFFICE STATIONARY

5805.00

POSTAGE

1470.00

REPAIR MAINTANCE

3895.00

SWEEPER

880.00

TELEPHONE EXPENSE

750.00

WELFARE EXPENSE

12235.00

37320.00

37320

**EXCESS OF INCOME OVER EXPENDITURE****1180.00**

Total

38500.00

For Abhishek Raja &amp; Associates

Chartered Accountants

Firm Registration No. 021630N



(Abhishek Raja)

Partner

M No. 506930

For JINDABAD KRANTI PARTY



General Secretary