

Jammu and Kashmir Apni Party
The Bund, Lalchowk
Srinagar

Income and Expenditure Statement
1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Indirect Expenses	4,77,418.80	Indirect Incomes	85,900.00
Bank Interest & Charges A/c	11.80	Membership Fee	85,900.00
Conference Meetings & Seminars	1,15,000.00		
Electricity Bill	1,84,409.00	Excess of expenditure over income	3,91,518.80
Rent A/c	1,66,075.00		
Staff Welfare	11,923.00		
Total	4,77,418.80	Total	4,77,418.80

Signed as per our separate report of even date.
FOR SAGA & CO.
CHARTERED ACCOUNTANTS

UDIN: 23502357BGWBFL8538
PLACE: JAMMU
DATE: 24.11.2023

CA. NEERAJ GOEL
PARTNER
M NO 502357

