

Dr. Ambedkar Samajvadi Democratic Party
Venkataiahha Chatra , Haradanahalli Hobli , Chamaraja Nager Taluk and District
Balance Sheet as at 31st March , 2018

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Fund			Current Assets		
Balance As on 01.04.2017	-122353		Cash and Bank Balances:		
Add: Excess of Income Over Expenditure	128	-122225	Canara Bank S B - 03695	3548	
			Cash on Hand	8227	11775
Current Liabilities					
Managing Contribution balance as on 01-04-2017	134000				
Add : Invested During the Year	0	134000			
Total		11775	Total		11775

Dr. Ambedkar Samajvadi Democratic Party
Venkataiahha Chatra , Haradanahalli Hobli , Chamaraja Nager Taluk and District
Income and Expenditure account for the year ended , 2018

Expenses	Amount	Amount	Income	Amount	Amount
To Meeting Expenses			By Interest Received on Bank Account		128
To Rent			By Membership Fees		
To Travelling and Conveyance			By Excess of Expenditure Over Income		
To Excess of income over Expenditure		128			
Total		128	Total		128

Dr. Ambedkar Samajvadi Democratic Party
Venkataiahha Chatra , Haradanahalli Hobli , Chamaraja Nager Taluk and District
Receipts and Payments Account for the year ended 31st March , 2018

Receipts	Amount	Amount	Payments	Amount	Amount
To-Bank Balances:			By Meting Expenses		
Canara Bank S B - 03695	2920		By Rent		
Cash on Hand	8727	11647	By Travelling and Conveyance		0
To Interest on S B Account		128	By Closing Balances		
			Canara Bank S B - 03695	3548	
			Cash on Hand	8227	11775
Total		11775	Total		11775

Date : 14.10.2023
Place : Mysore

For Krishnan A.R & Co.,
Chartered Accountants

A.R. Krishnan
A.R. Krishnan
Proprietor
M.No 243498/ FRN 018758S
UDIN:23243498BGWHNI1142



Mysore