

Dr. Ambedkar Samajvadi Democratic Party
Venkataiahha Chatra , Haradanahalli Hobli , Chamaraja Nager Taluk and District
Balance Sheet as at 31st March , 2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Fund			Current Assets		
Balance As on 01.04.2018	-122225		Cash and Bank Balances:		
Add: Excess of Income Over Expenditure	132	-122093	Canara Bank S B - 03695	3880	
			Cash on Hand	8027	11907
Current Liabilities					
Managing Contribution					
balance as on 01-04-2018	134000				
Add : Invested During the Year	0	134000			
Total		11907	Total		11907

Dr. Ambedkar Samajvadi Democratic Party
Venkataiahha Chatra , Haradanahalli Hobli , Chamaraja Nager Taluk and District
Income and Expenditure account for the year ended , 2019

Expenses	Amount	Amount	Income	Amount	Amount
To Meeting Expenses			By Interest Received on Bank Account		132
To Rent			By Membership Fees		
To Travelling and Conveyance			By Excess of Expenditure Over Income		
To Excess of income over Expenditure		132			
Total		132	Total		132

Dr. Ambedkar Samajvadi Democratic Party
Venkataiahha Chatra , Haradanahalli Hobli , Chamaraja Nager Taluk and District
Receipts and Payments Account for the year ended 31st March , 2019

Receipts	Amount	Amount	Payments	Amount	Amount
To Bank Balances:			By Meting Expenses		
Canara Bank S B - 03695	3548		By Rent		
Cash on Hand	8227	11775	By Travelling and Conveyance		0
To Interest on S B Account		132	By Closing Balances		
			Canara Bank S B - 03695	3880	
			Cash on Hand	8027	11907
Total		11907	Total		11907

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:23243498BGWHNJ4739



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