

Dr. Ambedkar Samajvadi Democratic Party
Venkataiahha Chatra , Haradanahalli Hobli , Chamaraja Nager Taluk and District
Balance Sheet as at 31st March , 2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Fund			Current Assets		
Balance As on 01.04.2019	-122093		Cash and Bank Balances:	4830	
Add: Excess of Income Over Expenditure	150	-121943	Canara Bank S B - 03695		
			Cash on Hand	7227	12057
Current Liabilities					
Managing Contribution balance as on 01-04-2019	134000				
Add : Invested During the Year	0	134000			
Total		12057	Total		12057

Dr. Ambedkar Samajvadi Democratic Party
Venkataiahha Chatra , Haradanahalli Hobli , Chamaraja Nager Taluk and District
Income and Expenditure account for the year ended , 2020

Expenses	Amount	Amount	Income	Amount	Amount
To Meeting Expenses			By Interest Received on Bank Account		150
To Rent			By Membership Fees		
To Travelling and Conveyance			By Excess of Expenditure Over Income		
To Excess of income over Expenditure		150			
Total		150	Total		150

Dr. Ambedkar Samajvadi Democratic Party
Venkataiahha Chatra , Haradanahalli Hobli , Chamaraja Nager Taluk and District
Receipts and Payments Account for the year ended 31st March , 2020

Receipts	Amount	Amount	Payments	Amount	Amount
To Bank Balances:			By Meting Expenses		
Canara Bank S B - 03695	3880		By Rent		
Cash on Hand	8027	11907	By Travelling and Conveyance		0
To Interest on S B Account		150	By Closing Balances		
			Canara Bank S B - 03695	4830	
			Cash on Hand	7227	12057
Total		12057	Total		12057

Date : 14.10.2023
Place : Mysore

For Krishnan A.R & Co.,
Chartered Accountants

A.R.Krishnan
Proprietor

M.No 243498/ FRN 018758S
UDIN:23243498BGWHNK3733



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