

Dr. Ambedkar Samajvadi Democratic Party
Venkataiahha Chatra , Haradanahalli Hobli , Chamaraja Nager Taluk and District
Balance Sheet as at 31st March , 2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Fund			Current Assets		
Balance As on 01.04.2020	-121943		Cash and Bank Balances:	4974	
Add: Excess of Income Over Expenditure	144	-121799	Canara Bank S B - 03695	7227	12201
			Cash on Hand		
Current Liabilities					
Managing Contribution					
balance as on 01-04-2020	134000				
Add : Invested During the Year	0	134000			
Total		12201	Total		12201

Dr. Ambedkar Samajvadi Democratic Party
Venkataiahha Chatra , Haradanahalli Hobli , Chamaraja Nager Taluk and District
Income and Expenditure account for the year ended , 2021 .

Expenses	Amount	Amount	Income	Amount	Amount
To Meeting Expenses			By Interest Received on Bank Account		144
To Rent			By Membership Fees		
To Travelling and Conveyance			By Excess of Expenditure Over Income		
To Excess of income over Expenditure		144			
Total		144	Total		144

Dr. Ambedkar Samajvadi Democratic Party
Venkataiahha Chatra , Haradanahalli Hobli , Chamaraja Nager Taluk and District
Receipts and Payments Account for the year ended 31st March , 2021

Receipts	Amount	Amount	Payments	Amount	Amount
To Bank Balances:			By Meting Expenses		
Canara Bank S B - 03695	4830		By Rent		
Cash on Hand	7227	12057	By Travelling and Conveyance		0
To Interest on S B Account		144	By Closing Balances		
			Canara Bank S B - 03695	4974	
			Cash on Hand	7227	12201
Total		12201	Total		12201

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:23243498BGWHNL7154



Pragati