

Dr. Ambedkar Samajvadi Democratic Party
Venkataiahha Chatra , Haradanahalli Hobli , Chamaraja Nager Taluk and District
Balance Sheet as at 31st March , 2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Fund			Current Assets		
Balance As on 01.04.2021	-121799		Cash and Bank Balances:	5112	
Add: Excess of Income Over Expenditure	138	-121661	Canara Bank S B - 03695	7227	12339
			Cash on Hand		
Current Liabilities					
Managing Contribution balance as on 01-04-2021	134000				
Add : Invested During the Year	0	134000			
Total		12339	Total		12339

Dr. Ambedkar Samajvadi Democratic Party
Venkataiahha Chatra , Haradanahalli Hobli , Chamaraja Nager Taluk and District
Income and Expenditure account for the year ended , 2022

Expenses	Amount	Amount	Income	Amount	Amount
To Meeting Expenses			By Interest Received on Bank Account		138
To Rent			By Membership Fees		
To Travelling and Conveyance			By Excess of Expenditure Over Income		
To Excess of income over Expenditure		138			
Total		138	Total		138

Dr. Ambedkar Samajvadi Democratic Party
Venkataiahha Chatra , Haradanahalli Hobli , Chamaraja Nager Taluk and District
Receipts and Payments Account for the year ended 31st March , 2022

Receipts	Amount	Amount	Payments	Amount	Amount
To Bank Balances:			By Meting Expenses		
Canara Bank S B - 03695	4974		By Rent		
Cash on Hand	7227	12201	By Travelling and Conveyance		0
To Interest on S B Account		138	By Closing Balances		
			Canara Bank S B - 03695	5112	
			Cash on Hand	7227	12339
Total		12339	Total		12339

Date : 14.10.2023
Place : Mysore

For Krishnan A.R & Co.,
Chartered Accountants
A.R. Krishnan
Proprietor
M.No 243498/ FRN 018758S
UDIN:23243498BGWHNM4419



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