

Maub.
P

To
The Chief Election Officer
West Bengal
1/12/15
4/2/199
1/12/15

Subj. Balance sheet of
Account of LOKSENA.

Sir,
We do hereby submit account-
of our Party LOKSENA,
63/14/15, Madan Mohan
Banerjee St- Kol-7
for the year 2015-16.
Please accept it-

Yours faithfully,
Mshankata

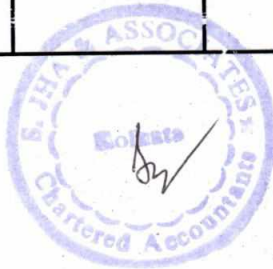
M. S. ALI SHAH
National President
LOKSENA

LC503
Sml
2-12-15

LOKSENA
63/H/5, MADAN MOHAN BURMAN STREET,
KOLKATA - 700 007

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

	PARTICULARS	AMOUNT		PARTICULARS	AMOUNT
To	Hand Bill Poster Expenses	22410.00	By	Membership Donation	30000.00
To	Postage Printing	3720.00	By	Other Donation	52880.00
To	General Expenses	16800.00			
To	Metting Expenses	24300.00			
To	Misc. Expenses	3420.00			
To	Electric Charges	8460.00			
To	Depreciation	1300.00			
To	Profit (Trasferred to capital a/c)	2470.00			
		82880.00			82880.00



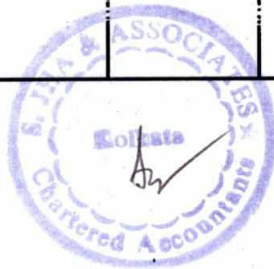
For S. JHA & ASSOCIATES

[Signature]
 19.9.2015
 Proprietor.
 M.No. 053427

LOKESENA
63/H/5, MADAN MOHAN BURMAN STREET
KOLKATA - 700 007

BALANCE SHEET AS ON 31-03-2015

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>PARTY FUND</u>					
As per last a/c	366.00		<u>Furniture</u>		
Add: Profit during the year	2470.00	2836.00	As per last a/c	12996.00	
			Less: Depreciation	1300.00	
					11696.00
<u>Un Secured Loan</u>					
Md. Saikat Ali Shah	21000.00				
Sandhya Dhali	5000.00				
Monoyara Khatun	5000.00	31000.00	<u>BALANCES :</u>		
			Cash in hand		7726.00
			Cash And Bank(Allahabad)		14414.00
			(a/c.50081726116)		
		33836.00			
					33836.00



For S. JHA & ASSOCIATES
S. Jha
 19.9.2015
 M. NO. 053427