

# RASHTRIYA AHINSA MANCH

(A Registered Political Party)

132/1, M.C.Road, Kolkata-700007

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

	SCHEDULE	As on 31-Mar-2015	As on 31-Mar-2014
<b>Income</b>			
Grants/ Donations/ Contributions	4	300,149.00	12,011,644.00
Other Income	5	11,500.00	85,920.00
<b>TOTAL (A)</b>		<b>311,649.00</b>	<b>12,097,564.00</b>
<b>Expenditure</b>			
Election Expenditure	6	817,362.00	1,612,641.00
Employees Cost	7	250,170.00	218,230.00
Administrative & General Expenses	8	931,549.00	978,399.00
Finance Cost	9	523.00	803.00
Other Expenses	10	5,991,537.00	1,253,421.00
<b>TOTAL (B)</b>		<b>7,991,141.00</b>	<b>4,063,494.00</b>
Balance being Surplus/(Deficit)		(7,679,492.00)	8,034,070.00
Transfer to/from reserves		-	-
Balance being surplus (Deficit)		(7,679,492.00)	8,034,070.00
Carried to General Fund			
Significant Accounting Policies	11		
Notes on Accounts	12		

85 N.S. Road, 4th Floor, R.No # 407  
Kolkata - 700 001

FOR, LOHARIWAL & ASSOCIATES

Chartered Accountants

FRN:322705E



(R. K. LOHARIWAL)

Partner

Memb. No. - 056901

DATED: THE 7<sup>th</sup> DAY OF Sept 2015.

कृते राष्ट्रीय अहिंसा मंच

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कृते राष्ट्रीय अहिंसा मंच

Arun Kumar Sharma  
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