

INDIAN UNITY CENTRE

Vill.- Ichhanagari, P.O. & P.S. Jagatballavpur, Dist. Howrah.

INCOME & EXPENDITURE account for the year ended 31/03/2015

Expenditure	AMT.(₹)	Income	AMT.(₹)
To Office Rent (Inclu, electricity)	22,000.00	By Monthly Contribution	62,000.00
" Newspaper	3,000.00	" Delegate Fees	50,000.00
" Refreshment	10,900.00	" Special Meeting Fees	18,000.00
" Meeting Expenses (Inclu special Meeting & AGM)	80,000.00	" Membership renewal	1,000.00
" Remuneration	38,000.00	" Donation	50,500.00
" Travelling Allowances	30,000.00	" Bill Collection	67,000.00
" Election expenses	270,000.00	" Election Purpose Bill collection	280,000.00
To Surpluss (Excess Of Income Over expenditure)	74,600.00		
	528,500.00		528,500.00

Dated : 03/08/2015

Signed in terms of our separate report of even date.



(Handwritten Signature)