

RASHTRIYA AHINSA MANCH

(A Registered Political Party)

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

	SCHEDULE	As on 31-Mar-2016	As on 31-Mar-2015
Income			
Grants/ Donations/ Contributions	4	573,722.00	300,149.00
Other Income	5	78,385.00	11,500.00
TOTAL (A)		652,107.00	311,649.00
Expenditure			
Election Expenditure	6	49,234.00	817,362.00
Employees Cost	7	193,540.00	250,170.00
Administrative & General Expenses	8	483,387.00	931,549.00
Finance Cost	9	80.00	523.00
Other Expenses	10	402,704.00	5,991,537.00
TOTAL (B)		1,128,945.00	7,991,141.00
Balance being Surplus/(Deficit)		(476,838.00)	(7,679,492.00)
Transfer to/from reserves		-	-
Balance being surplus (Deficit)		(476,838.00)	(7,679,492.00)
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 30th DAY OF Sep 2016.

कृते राष्ट्रीय अहिंसा मंच
अधिकृत हस्तक्षरकर्ता

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