

INDIAN UNITY CENTRE
VILL.- ICHHANGARI, P.O. & P.S. - JAGATBALLAVPUR,
DIST. - HOWRAH, PIN NO. - 711408

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2016

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Office Rent (including electricity)	22,000.00	By Contribution	1,20,700.00
" Newspaper	3,000.00	" Delegate Fees	68,600.00
" Refreshment	58,450.00	" Special Meeting Fees	53,700.00
" Meeting Expenses (inclu. Special Meeting & AGM)	1,87,250.00	" Membership renewal	35,700.00
Remuneration	12,850.00	" Donation	1,32,045.00
" Travelling Allowences	65,400.00	" Bill Collection	61,755.00
" Accounting & Audit fees	4,500.00	" Bank Interest	895.00
"			
To Surpluss (Excess of Income Over Expenditure)	1,19,945.00		
	4,73,395.00		4,73,395.00

Dated : 25/10/16

Signed in terms of our separate report of even date

