

A M R A B A N G A L I
2 NO BALLAV STREET
KOLKATA - 700004
[CENTRAL OFFICE]
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 2017

EXPENDITURE	AMOUNT(RS)	AMOUNT(RS)	I N C O M E	AMOUNT(RS)	AMOUNT(RS)
TO BENGALI NEW YEAR EXP.	26280.00		BY BENGALI NEW YEAR COLLECTION	26200.00	
CELEBRATION	15950.00		ZILA SUBSCRIPTION	10800.00	
ELECTRICITY	2400.00		ADVERTISEMENT	8500.00	
HOUSE RENT	12000.00		BANK INTEREST	153.00	
MEETING EXPENSES	3265.00		CONTRIBUTION FROM MEMBERS	37200.00	
MONTHLY PATRIKA (PRINT)	30000.00		MEMBER SUBSCRIPTION	16000.00	
MOVEMENT	23900.00		MONTHLY PATRIKA(SALE)	21215.00	
SEMINAR	5000.00		PUBLIC SUBSCRIPTION	4860.00	
STREET CORNER MEETING	3600.00		RENEWAL FEE	3030.00	127958.00
WEBSITE	5225.00	127620.00			
			BY CONTRIBUTION RECEIVED FROM		
TO EXPENSES FOR			MEMBERS / PUBLIC FOR		
LEGISLATIVE ASSEMBLY ELECTION		164900.00	LEGISLATIVE ASSEMBLY ELECTION		164900.00
TO DEPRECIATION		2348.00	BY EXCESS OF EXPENDITURE OVER INCOME		2010.00

GRAND TOTAL 294868.00

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DATE : 07/09/2017.

In term of my separate Report of even date.

For Susanta P. Mukherjee & Co.
Chartered Accountants

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(Alokesh Koley)
Proprietor
M. No. 57263