

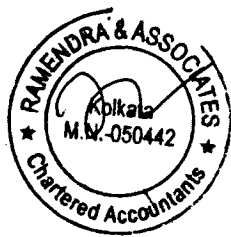
Bharateeya Manavadhikar Party-(2016-17)21, Rajendra Mullick Street,
Kolkata-700007**Income & Expenditure Statement**

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Indirect Expenses	99,166.25	Indirect Incomes	49,381.00
Audit Fee	400.00	Bank Interest	381.00
Bank Charge	17.25	Donation A/c.	29,000.00
Depreciation	865.00	Membership A/c	20,000.00
Meeting Expencesa/c	9,930.00		
News Paper A/c	9,637.00	Excess of Expenditure over Income	49,785.25
Postage & Stamps A/c.	1,260.00		
Printing, Stationary & Publicity Exp. A/c.	8,492.00		
Remuneration A/c.	25,200.00		
Return Filling Fee	200.00		
Tea & Refreshment A/c.	16,720.00		
Telephone Exp.	7,440.00		
Travelling Expences A/c	19,005.00		
Total	99,166.25	Total	99,166.25



09/03/17
LORDEN CHAKRABORTY, PRESIDENT
BHARATEEYA MANAVADHIKAR PARTY
21, RAJENDRA MULICK STREET, KOLKATA - 700 007



For RAMENDRA & ASSOCIATES
Chartered Accountants
FRN - 327177E

Proprietor. *Rama*

Bharateeya Manavadhikar Party -
21, Rajendra Mullick Street,
Kolkata-700007

Bank of India(AC.40110110003916) Book
Vivekanand Road Branch
Kolkata.

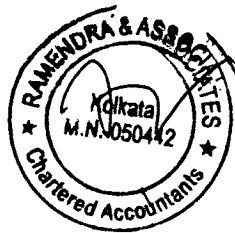
1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	To Opening Balance			9,332.00	
3-5-2016	To Bank Interest <i>Interest accrued as per pass book</i>	Receipt	2	93.00	
2-8-2016	To Bank Interest <i>Interest accrued as per pass book</i>	Receipt	5	95.00	
3-11-2016	To Bank Interest <i>Interest accrued as per pass book</i>	Receipt	10	96.00	
4-1-2017	By Bank Charge <i>Being cheque book charges +st.</i>	Payment	90		17.25
6-2-2017	By News Paper A/c <i>Ch. No. :000023 paid to Anand bazar Patrica</i>	Payment	104		620.00
13-2-2017	To Bank Interest <i>Interest accrued as per pass book</i>	Receipt	15	97.00	
				9,713.00	637.25
					9,075.75
By	Closing Balance			9,713.00	9,713.00



27/03/2017
Lalendu Choudhury, President
 BHARATEEYA MANAVADHIKAR PARTY
 21, RAJENDRAMULLICK STREET, KOLKATA - 700 007



For RAMENDRA & ASSOCIATES
Chartered Accountants
FRN - 327177E

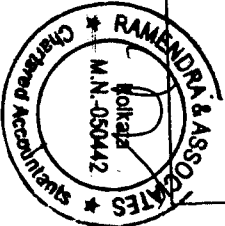
Ramendra
Proprietor

तारीख Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Dr. Amt. Withdrawn	जमा राशि Cr. Amt. Deposited	शेष Balance	हस्ताक्षर Initials
1.	B/F Bal Ac.No: 402110110003915				9,565.00Cr	
2. 01-08-2015	Int:01-02-2015/31-07-2015			190.00	9,755.00	
3. 03-02-2016	Int:01-08-2015/31-01-2016			197.00	9,952.00	
4. 16-02-2016	LCC CMS POOL A C NON	22	620.00		9,332.00	
5. 03-05-2016	Int:01-02-2016/30-04-2016			93.00	9,425.00	
6. 02-08-2016	Int:01-05-2016/31-07-2016			95.00	9,520.00	
10 03-11-2016	Int:01-08-2016/31-10-2016			96.00	9,616.00	
11 04-01-2017	Cheque Book Charges + ST		17.25		9,598.75	
12 07-02-2017	LCC CMS POOL A C NON	23	620.00		8,978.75	
13 13-02-2017	Int:01-11-2016/31-01-2017			97.00	9,075.75	
14 02-05-2017	Int:01-02-2017/30-04-2017			89.00	9,164.75	



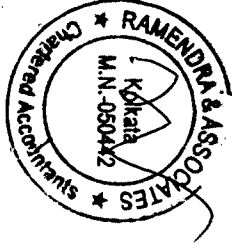
21, RAJENDRA NULICK STREET DELKOP, 200187
RAMENDRA & ASSOCIATES
 Chartered Accountants

7/10/17
 9/9/17



For RAMENDRA & ASSOCIATES
 Chartered Accountants
 FRN - 327177E

Promoted



For RAMENDRA & ASSOCIATES
Chartered Accountants
FRN - 327177E

[Signature]
Proprietor.



[Signature]
21, RAJENDRA MULLIK STREET, KOLKATA - 700007
BHARATEYA MANAVADHIKAR PARTY

27/07/19 9/9/17



बैंक ऑफ इंडिया
Bank of India

विवेकानन्द रोड शाखा
Vivekananda Road Branch

शाखा / Branch Customer Id: 112426787

खाता सं. / S/B ACCOUNT NO. 000

नाम / Name 402110110003916

BHARATEEYA MANAVADHIKAR PARTY

व्यवसाय / Occupation

पता / Address

21, RAJENDRA MULLIK STREET
KOLKATA-700007
KOLKATA WEST BENGAL INDIA

Pin : 700007

जारी करने की तारीख / Date of Issue
12-01-2011

मुख्य प्रबंधक/Chief Manager