

JAMAT-E- SERATUL MUSTAKIM
P.O :-CHOTO SUJAPUR
P.S :-KALIACHAK, DIST :- MALDA, PIN-732206

REGN. NO :-56/123/2010/PPS-1

Income & Expenditure a/c for thr year ended 31.03.2017

Expenditure	Amount(RS)	Income	Amount(RS)
TO Office Rent	6,000.00	By Members subscription	5,000.00
" Printing & Stationery	950.00	" Donation form Well-Wishers	19,000.00
" Accounting & Legal Charges	10,000.00		
" Audit Fees	1,000.00		
" Meeting Expenses	1,240.00		
" Bank charges	748.00		
General Charges	2,786.00		
" Excess of income over expenditure	1,276.00		
	24,000.00		24,000.00

**For Chowdhury Basu & Ray
Chartered Accountants**



**B.M.PAUL
Partner**

Membership number: 066062

Firm's Registration number: 302058E

Place: Kolkata

Date: 15.05.2017

Mobile No: 9836540463

Signature of Secretary
Working President
(with Ruber stamp)

Working President
JAMAT-E-SERATUL MUSTAKIM
P.O.Chhoto Sujapur, Dist. Malda, W.B.