

BHARATIYA CHETNA PARTY
PAN :- AAABB3545M
Income And Expenditure A/C
For The Year Ended 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Expenses	17,548.00	By voluntary contribution:-	
To Election Expenses	1,02,987.00	Bank	7,501.00
To Other Miscellaneous Expenses	2,637.00	Cash	1,36,857.00
To Bank Charges	1,220.00		
To Surplus	19,966.00		
TOTAL	1,44,358.00	TOTAL	1,44,358.00

BHARATIYA CHETNA PARTY
PAN :- AAABB3545M
Balance Sheet as on 31.03.2020

LIABILITIES		ASSETS	
Sources of Fund	19,966.00	Current Assets:-	
		Cash in Hand	4,386.00
		Cash at Bank	15,580.00
TOTAL	19,966.00	TOTAL	19,966.00

CA Puja Kumari
Chartered Accountant

Puja

