



I have examined the balance sheet of **INDIAN INDIRA CONGRESS** as at 31/03/2024 and Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary In my opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by me so far as appears from my examination of the books,

In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2024
- ii. in the case of the income and expenditure account, of the Income of its accounting year ending on 31/03/2024

JEETMAL

PARAKH & COMPANY  
CHARTERED ACCOUNTANTS  
23, 1st FLOOR, ARIHANT MARKET,  
PALI - RAJASTHAN 306401

For PARAKH & COMPANY  
Chartered Accountants

(JEETMAL B. PARAKH)  
(Proprietor)

Membership Registration No: 041142

Place : PALI

Date : 22/08/2024

UDIN : 24041142BKA&CP3245

Self Attested

CFo/2628  
02.09.2024

BPA

OSD

EEM

16/7  
3/9/24

29/9/24

<b>INDIAN INDRA CONGRES R</b> 1, ROOP RAJAT NAGAR, PALI	(A.Y. 2024-2025) PAN:	X53
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**RECEIPT & PAYMENT A/C For the Year Ending 31st March 2024**

Particulars	Amount	Particulars	Amount
To Opening Balance (cash)	6,704.00	By Sweeper Salary	12,600.00
To Opening Balance (bank )	4,380.00	By LIGHT EXPENSES	41,335.00
To NEW MEMBER S FEE 15 NO	42,000.00	By PRINTTING WORK EXP	25,050.00
To Amount From Ramlal Mohbarsha	2,10,000.00	By TRAVLLING EXP	58,118.00
To RAM LAL MOHBARSHA		By STATIONARY EXP	15,438.00
)OLD B/F 544640/-		By WELFAIR EXP	31,590.00
To bank interest income	159.00	By OFFICE RENT EXP	60,000.00
		By LEGAL FEE	6,000.00
		By cash in bank	4,539.00
		By CASH IN HAND	8,573.00
<b>Total</b>	<b>2,63,243.00</b>	<b>Total</b>	<b>2,63,243.00</b>

**Income & Expenditure A/c For The Year Ending 31st March 2024**

Particulars	Amount	Particulars	Amount
To Sweeper Salary	12,600.00	By NEW MEMBER S FEE 15 NO	42,000.00
To LIGHT EXPENSES	41,335.00	By BANK INTEREST INCOME	159.00
To PRINTING EXP	25,050.00		
To TREVLLING EXP	58,118.00		
To STATIONRY EXP	15,438.00		
To WELFAIR EXP	31,590.00		
To OFFICE RENT EXP	60,000.00		
To LEGAL FEE	6,000.00		
		By Excess Of Expenditure Over	2,07,972.00
		Income	
<b>Total</b>	<b>2,50,131.00</b>	<b>Total</b>	<b>2,50,131.00</b>

**Capital A/c as on 31st March 2024**

Particulars	Amount	Particulars	Amount
To Balance B/F	2,68,968.00		
To Deficit	2,07,972.00		
		By Balance C/F	4,76,940.00
<b>Total</b>	<b>4,76,940.00</b>	<b>Total</b>	<b>4,76,940.00</b>

**Balance Sheet as on 31st March 2024**

Liabilities	Amount	Assets	Amount
Capital Account	-4,76,940.00	Cash in Hand	8,573.00
Unsecured Loans	0.00	Cash at Bank	4,539.00
RAM LAL MOHBARSHA )OLD		Deficit (old)	2,64,588.00
B/F 544640/-			
IN YEAR	7,54,640.00		
210000/-			
<b>Total</b>	<b>2,77,700.00</b>	<b>Total</b>	<b>2,77,700.00</b>

*Com A2*

JEETMA

PARAKH & CO.  
CHARTERED ACCOUNTANTS  
23, B...  
PALI...

Self Attested.

*Com A2*