

FORM 24A

(See rule 85B)

[This form should be filed with the Election Commission before the due date for furnishing a return of the political party's income of the concerned financial year under section 139 of the Income-Tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of political party: **National Janmandal Party**
2. Status of the political party: **Unrecognised**
3. Address of the headquarters of the political party: **Flat No F-2 (1st Floor) Plot No 105 & 106 Alkapuri Yojna Village Niwaru Rajasthan 302012, Rajasthan, 302012**
4. Date of registration of political party with Election commission: **25/07/2023**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed: **AAIAN9859R, ITO WD 1(1), JPR**
6. Details of the contributions received, in excess of rupees twenty thousands, during the Financial Year **2023 - 2024**

S.No.	Name and complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/dd/cash/other)	Remarks
1.	SHARWAN, JAIPUR, JAIPUR, Rajasthan, 302012		18562.00	Cash	
2.	VIJAY PAL, JAIPUR, JAIPUR, Rajasthan, 302012		20000.00	Cash	
3.	SHRI YAADE MATA GAJSINGHPURA VIKAS SAMITI, JAIPUR, JAIPUR, Rajasthan, 302012		11000.00	Cash	
4.	SHARWAN, JAIPUR, JAIPUR, Rajasthan, 302012		500.00	Cash	
5.	SANWAR SINGH, JAIPUR, JAIPUR, Rajasthan		10000.00	Cash	
6.	SANTOSH BABERWAL, JAIPUR, JAIPUR, Rajasthan, 302012		20000.00	Cash	
7.	MOHAN LAL PRAJAPATI, JAIPUR, JAIPUR, Rajasthan, 302012		10000.00	Cash	
8.	MAHENDRA SINGH, JAIPUR, JAIPUR, Rajasthan, 302012		10000.00	Cash	
9.	JAGDISH GURJAR, JAIPUR, JAIPUR, Rajasthan		10000.00	Cash	
10.	HANUMAN PRAJAPATI, JAIPUR, JAIPUR, Rajasthan, 302012		11000.00	Cash	
11.	DEEPAK VISHNAO, JAIPUR, JAIPUR, Rajasthan, 302012		1100.00	Cash	
12.	BRIJENDRA SINGH, JAIPUR, JAIPUR, Rajasthan, 302012		20000.00	Cash	

* In case of payment by cheque/ demand draft/, indicate name of the bank and branch of the bank on which the cheque/ demand draft has been drawn.

7. In case the contributor is company, whether the conditions laid down under section 182 of the Company Act, 2013 have been complied with (A copy of the certificate to this effect obtained from the company should be attached).

Verification

I, DAULAT RAM PENSIA (full name in Block letters), son/daughter of POKAR RAM solemnly declare that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated. I further declare that I am verifying this Form in my capacity as NJMP on behalf of the political party above named and I am also competent to do so.

(Signature and name of the

Treasurer/ Authorised person)

DAULAT RAM PENSIA

Date: 03/09/2024

Place: JAIPUR

eSigned by: DAULAT RAM PENSIA

Date: 03-09-2024

08:33 pm

BALANCE SHEETNAME OF POLITICAL PARTY National Janmandal PartyBALANCE SHEET AS AT 31ST MARCH 2024

(Value in Rs.)

PARTICULARS	Schedule	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
SOURCES OF FUND			
CORPUS FUND	1	0.00	0.00
GENERAL FUND	2	0.00	0.00
EARMARKED FUNDS	3		
RESERVES	4		
Revaluation Reserve	4.1	0.00	0.00
Statutory / Spaeial Reseve	4.2	0.00	0.00
LOAN / BORROWINGS	5		
Secured	5.1	0.00	0.00
Unsecured	5.2	0.00	0.00
CURRENT LIABILITIES & PROVISIONS	6		
Current Liabilities	6.1	9,000.00	0.00
Provisions	6.2	0.00	0.00
TOTAL		9,000.00	0.00
APPLICATION OF FUNDS			
FIXED ASSETS	7		
Tangible Assets	7.1	0.00	0.00
Intangible Assets	7.2	0.00	0.00
Capital Work-In-Progress	7.3	0.00	0.00
INVESTMENT	8		
Long Term	8.1	0.00	0.00
Current Investments	8.2	0.00	0.00
CURRENT ASSETS	9		
Inventories	9.1	0.00	0.00
Receivable	9.2	0.00	0.00
Cash & Cash Equivalent	9.3	9,000.00	0.00
Other Current Assets	9.4	0.00	0.00
LOAN,ADVANCES & DEPOSITS	10		
Loan & Advances	10.1	0.00	0.00
Deposits	10.2	0.00	0.00
Other	10.3	0.00	0.00

	PARTICULARS	Schedule	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
TOTAL			9,000.00	0.00

For, Auditor

SONU JAIN

M.No. : 033807

Place: JAIPUR

UDIN : 24459587BKEFMN9987

For, Signatory 1

DAULAT RAM PENSIA

(Party President)

INCOME & EXPENDITURESNAME OF POLITICAL PARTY National Janmandal PartyINCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR ENDED 31ST MARCH 2024

(Value in Rs.)

PARTICULARS	Schedule	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
INCOME			
FEE & SUBSCRIPTIONS	11		
Entrance Fee	11.1	0.00	0.00
Annual subscriptions from members	11.2	0.00	0.00
Membership Fee	11.3	0.00	0.00
Others	11.4	0.00	0.00
GRANTS / DONATIONS/ CONTRIBUTIONS	12		
Individual Donors	12.1	0.00	0.00
Companies/ Organisation	12.2	0.00	0.00
Institutions/ Welfare Bodies	12.3	0.00	0.00
Electoral Trust	12.4	0.00	0.00
Others	12.5	142,162.00	0.00
COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATION	13		
Revenue from issuance of Coupons	13.1	0.00	0.00
Revenue from sale of publication	13.2	0.00	0.00
OTHER INCOME	14		
Interest earned	14.1	0.00	0.00
Income from investment in mutual funds	14.2	0.00	0.00
Profit on sale of Investment	14.3	0.00	0.00
Profit on sale of Fixed Asset	14.4	0.00	0.00
Rent received	14.5	0.00	0.00
Others	14.6	0.00	0.00
TOTAL INCOME (A)		142,162.00	0.00
EXPENDITURES			
ELECTION EXPENDITURE	15		
Travel Expense of Star Campaigners	15.1	0.00	0.00
Travel Expense other than Star Campaigners	15.2	0.00	0.00
Expense on Media Advertisements	15.3		
Expense on Criminal Antecedents	15.3.1	0.00	0.00
Digital Publicity Expense	15.3.2	0.00	0.00
Other	15.3.3	0.00	0.00

PARTICULARS	Schedule	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Publicity material including posters, banners etc.	15.4	15,500.00	0.00
Public meetings/processions/ rally etc	15.5	0.00	0.00
Lumpsum amount given to candidate for contesting election	15.6	0.00	0.00
Other miscellaneous expenses	15.7	0.00	0.00
EMPLOYEE COSTS	16		
Salaries and Wages	16.1	0.00	0.00
Allowances and Bonus	16.2	0.00	0.00
Contribution to Provident and other Funds	16.3	0.00	0.00
Employees Retirement and Terminal Benefit	16.4	0.00	0.00
Other	16.5	0.00	0.00
ADMINISTRATIVE AND GENERAL EXPENSES	17	0.00	0.00
FINANCE COSTS	18		
Interest on Bank loan	18.1	0.00	0.00
Interest on other loan	18.2	0.00	0.00
Bank Charges	18.3	19,062.00	0.00
Other	18.4	0.00	0.00
DEPRECIATION & AMORTISATION EXPENSES	7	0.00	0.00
OTHER EXPENSES	19	107,600.00	0.00
TOTAL EXPENDITURES (B)		142,162.00	0.00
Balance being Surplus / (Deficit) carried to General Fund (A-B)		0.00	0.00

For, Auditor
SONU JAIN
M.No. : 033807
Place: JAIPUR
UDIN : 24459587BKEFMN9987

For, Signatory 1
DAULAT RAM PENSIA
(Party President)

SIGNIFICANT ACCOUNTING POLICIESNAME OF POLITICAL PARTY National Janmandal PartySIGNIFICANT ACCOUNTING POLICIES FOR THE PERIOD/ YEAR ENDED 31ST MARCH 2024

PARTICULARS	Schedule	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Significant Accounting Policies	20		
For, Auditor SONU JAIN M.No. : 033807 Place: JAIPUR UDIN : 24459587BKEFMN9987		For, Signatory 1 DAULAT RAM PENSIA (Party President)	

NOTES ON ACCOUNTESNAME OF POLITICAL PARTY National Janmandal PartyNOTES ON ACCOUNTES FOR THE PERIOD/ YEAR ENDED 31ST MARCH 2024

(Value in Rs.)

PARTICULARS	Schedule	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Notes On Accounts	21		
Significant contributions / donations/ collection from issuance of coupons exceeding Rs 50000/- to any individual or any other party	21.1	No	No
Donation received from outside India.	21.2	No	No
Penalties on electoral offences along with the material electoral offence	21.3	No	No
Banks Details	21.4		
Details of total donation recieved in cash & non cash	21.5		
Other Notes on Accounts	21.6	No	No

For, Auditor

SONU JAIN

M.No. : 033807

Place: JAIPUR

UDIN : 24459587BKEFMN9987

For, Signatory 1

DAULAT RAM PENSIA

(Party President)

CASH FLOWNAME OF POLITICAL PARTY National Janmandal PartyCASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024

(Value in Rs.)

PARTICULARS	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
CASH FLOW FROM OPERATING ACTIVITIES		
Surplus / (Deficit) for the year	0.00	0.00
Change in non-operating items	0.00	0.00
Operating Surplus / (Deficit) before working capital	0.00	0.00
Net cash flow from operating activities (A)	0.00	0.00
CASH FLOW FROM INVESTING ACTIVITIES		
Net cash flow from Investing activities (B)	0.00	0.00
CASH FLOW FROM FINANCING ACTIVITIES		
Net cash flow from Financing activities (C)	0.00	0.00
Net increase/(decrease) in cash and cash equivalents (A + B + C)	0.00	0.00
Cash and cash equivalents at the beginning of the year	0.00	0.00
Cash and cash equivalents at the end of the year (D)	0.00	0.00
Components of cash and cash equivalents		
Balance with Scheduled Bank	0.00	0.00
Balance with Non Scheduled Bank	0.00	0.00
Balance with Post office	0.00	0.00
Bank deposit	0.00	0.00
Cash in hand & other equivalents	9,000.00	0.00
Total cash and cash equivalents (E)	9,000.00	0.00
Remark (if any)		

NOTE:- Total of (D) & (E) in Cash flow statement are mismatching.

For, Auditor
 SONU JAIN
 M.No. : 033807
 Place: JAIPUR
 UDIN : 24459587BKEFMN9987

For, Signatory 1
 DAULAT RAM PENSIA
 (Party President)

1. CORPUS FUND

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Opening Balance	0.00	0.00
Additions/ (Withdrawal)	0.00	0.00
Closing Balance	0.00	0.00

2. GENERAL FUND

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Opening Balance	0.00	0.00
Add : current year Surplus / (deficit) of Income & Expenditure A/c	0.00	0.00
Closing Balance	0.00	0.00

3. EARMARKED FUNDS

(Value in Rs.)

Name of Funds	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Total	0.00	0.00
Remark (if any)		

4. RESERVES

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Revaluation Reserve		
Opening Balance	0.00	0.00
Additions/ (Withdrawal)	0.00	0.00
Closing Balance	0.00	0.00
Special / Statutory Reserve		
Opening Balance	0.00	0.00
Additions/ (Withdrawal)	0.00	0.00
Closing Balance	0.00	0.00
Total	0.00	0.00

5. LOANS/BORROWINGS

(Value in Rs.)

Particulars	Secured Loan			Unsecured Loan		
	Repay < 12Month	Repay within 1-5 Years	Repay after 5 year	Repay < 12Month	Repay within 1-5 Years	Repay after 5 year

Loan From Bank**Loan From Financial Institution**

Particulars	Secured Loan			Unsecured Loan		
	Repay < 12Month	Repay within 1-5 Years	Repay after 5 year	Repay < 12Month	Repay within 1-5 Years	Repay after 5 year
Loan from Others						
Interest Free Loan						
Total	0.00	0.00	0.00	0.00	0.00	0.00
Remark if any						

6. CURRENT LIABILITIES & PROVISIONS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Current Liability (A) :		
Creditors	9,000.00	0.00
Statutory Liabilities	0.00	0.00
Interest Accrued but not due on borrowing	0.00	0.00
Expenses Payable	0.00	0.00
Others Current Liability :		
Total (A)	9,000.00	0.00
Provisions (B) :		
For retirement benefit	0.00	0.00
Others :		
Total (B)	0.00	0.00
Total (A+B)	9,000.00	0.00

For, Auditor
SONU JAIN
M.No. : 033807
Place: JAIPUR
UDIN : 24459587BKEFMN9987

For, Signatory 1
DAULAT RAM PENSIA
(Party President)

7. FIXED ASSETS

(Value in Rs.)										
Name of Assets	Dep. Rate(%)	Purchase Cost of Assets at the Begning of the Year [A]	Addition Of Assets [B]		Less: Sale / Deduction [C]	Total Purchase cost at the end of the Year [A+B-C]= [D]	Current Year Depreciation [E]	Total Accumulated Depreciation [PY Acc.Dep.+E] = [F]	Previous Year WDV	Current Year Closing [D-F]
			Less than 180 Days	180 days or More						
i. Tangible Assets										
Total (i)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ii. Intangible Assets										
Total (ii)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
iii. Capital Work In Progress										
Total (iii)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total (i + ii + iii)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Remark (if any)										

For, Auditor
 SONU JAIN
 M.No. : 033807
 Place: JAIPUR
 UDIN : 24459587BKEFMN9987

For, Signatory 1
 DAULAT RAM PENSIA
 (Party President)

8. INVESTMENTS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Long Term Investment (A) :		
Total (A)	0.00	0.00
Current Investments (B) :		
Total (B)	0.00	0.00
Total (A+B)	0.00	0.00
Remark (if any)		

9. CURRENT ASSETS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
i. Inventories :		
Total (i)	0.00	0.00
ii. Receivables :		
Total (ii)	0.00	0.00
iii. Cash & Cash Equivalents :		
Balance with Scheduled Bank		
Balance with Non Scheduled Bank		
Balance with Post office		
Bank deposit		
Cash in hand & other equivalents		
CASH	9,000.00	0.00
Total (iii)	9,000.00	0.00
iv. Other Current Assets :		
Total (iv)	0.00	0.00
Total (i + ii + iii + iv)	9,000.00	0.00
Remark (if any)		

10. LOANS, ADVANCES & DEPOSITS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Loans and Advances		
Staff :		
Other :		
Total (A)	0.00	0.00

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Deposits (other than bank) :		
Total (B)	0.00	0.00
Others :		
Total (C)	0.00	0.00
Total (A+B+C)	0.00	0.00

11. FEE & SUBSCRIPTIONS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Entrance Fee	0.00	0.00
Annual subscriptions from members	0.00	0.00
Membership Fee	0.00	0.00
Others :		
Total	0.00	0.00

12. GRANTS / DONATIONS/ CONTRIBUTIONS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Individual donors		
Total (A)	0.00	0.00
Companies/ Organisation		
Total (B)	0.00	0.00
Institutions/ Welfare Bodies		
Total (C)	0.00	0.00
Electoral Trust		
Total (D)	0.00	0.00
Others		
OTHER	142,162.00	0.00
Total (E)	142,162.00	0.00
Total (A+B+C+D+E)	142,162.00	0.00

13. COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Revenue from issuance of Coupons	0.00	0.00
Revenue from sale of publication	0.00	0.00
Total	0.00	0.00

14. OTHER INCOME

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Interest earned	0.00	0.00
Income from investment in mutual funds	0.00	0.00
Profit on sale of Investment	0.00	0.00
Profit on sale of Fixed Asset	0.00	0.00
Rent received	0.00	0.00
Others :		
Total	0.00	0.00

15. ELECTION EXPENDITURE

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Travel Expense of Star Campaigners		
Total (A)	0.00	0.00
Travel Expense other than Star Campaigners		
Total (B)	0.00	0.00
Expense on Media Advertisements		
Expense on Criminal Antecedents	0.00	0.00
Digital Publicity Expense	0.00	0.00
Other	0.00	0.00
Total (C)	0.00	0.00
Expense on Publicity material including posters, banners etc.		
PRINTING EXP	6,500.00	0.00
TENT & DECORATIONS	9,000.00	0.00
Total (D)	15,500.00	0.00
Expense on Public meetings/processions/rally etc.		
Total (E)	0.00	0.00
Lumpsum amount given to candidate for contesting election.		
Total (F)	0.00	0.00
Other miscellaneous expenses.		
Total (G)	0.00	0.00
Total (A+B+C+D+E+F+G)	15,500.00	0.00

16. EMPLOYEE COSTS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Salaries and Wages	0.00	0.00

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Allowances and Bonus	0.00	0.00
Contribution to Provident and other Funds	0.00	0.00
Employees Retirement and Terminal Benefit	0.00	0.00
Other		
Total	0.00	0.00

17. ADMINISTRATIVE AND GENERAL EXPENSES

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Rent	0.00	0.00
Rates and Taxes	0.00	0.00
Communication Expenses	0.00	0.00
Printing & Stationary	0.00	0.00
Electricity	0.00	0.00
Travelling & Conveyance Expense	0.00	0.00
Insurance Charges	0.00	0.00
Remuneration to Auditors	0.00	0.00
Professional Charges	0.00	0.00
Repair & Maintenance of Building, Furniture & Fixture, Plant & Machinery	0.00	0.00
Other		
Total	0.00	0.00

18. FINANCE COSTS

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Interest on Bank loan	0.00	0.00
Interest on other loan	0.00	0.00
Bank Charges	19,062.00	0.00
Other		
Total	19,062.00	0.00

19. OTHER EXPENSES

(Value in Rs.)

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
Other		
AUDIT FEES	9,000.00	0.00
CONVEYANCE EXP	31,400.00	0.00
OFFICE EXP	10,900.00	0.00

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
RENT PAID	42,000.00	0.00
VEHICLE & MAINTENANCE	14,300.00	0.00
Total	107,600.00	0.00

For, Auditor
SONU JAIN
M.No. : 033807
Place: JAIPUR
UDIN : 24459587BKEFMN9987

For, Signatory 1
DAULAT RAM PENSIA
(Party President)

eSigned by: SONU JAIN
Date: 03-09-2024
09:30 pm

Particulars	AS AT 31ST MARCH 2024	AS AT 31ST MARCH 2023
RENT PAID	42,000.00	0.00
VEHICLE & MAINTENANCE	14,300.00	0.00
Total	107,600.00	0.00

For, Auditor
SONU JAIN
M.No. : 033807
Place:
UDIN :

For, Signatory 1
DAULAT RAM PENSIA
(Party President)

eSigned by: DAULAT RAM PENSIA
Date: 03-09-2024
09:19 pm

INDEPENDENT AUDITOR'S REPORT

We have audited the Attached Receipt & Payment of the NATIONAL JANMANDAL PARTY for the year 2023-24 which are in agreement with the Books of Accounts maintained at Plot No 105, 106 F2 Alkapuri Niwaru Road Jhotwara, Jaipur Rajasthan- 302012.

We have obtained all information and the Explanation which to the best of our Knowledge and belief were necessary for the purpose of audit in our opinion proper books of accounts and the records have been kept so far as appears from our examination of Books.

In our opinion and the best of our information and according to explanations given to us the said accounts give a true and fair view.

Note: Books of accounts maintained on Cash Basis

For Sonu Sumitra Jain and Associates
Chartered Accountants
FRN: 033807C



CA Sonu Jain
Proprietor
Membership No. 459587
UDIN: 24459587BKEFMN9987
Place: Mumbai
Date: September 03, 2024

NATIONAL JANMANDAL PARTY
PLOT NO -105 , 106 F2 ALKAPURI NIWARU ROAD
JHOTWARA JAIPUR
302012

Balance Sheet
1-Apr-2023 to 31-Mar-2024

Liabilities		Assets	
	as at 31-Mar-2024		as at 31-Mar-2024
Capital Account		Current Assets	9,000.00
		<i>Closing Stock</i>	
Loans (Liability)		<i>Cash-in-Hand</i>	9,000.00
Current Liabilities			
<i>Provisions</i>	9,000.00		
Profit & Loss A/c			
<i>Opening Balance</i>			
<i>Current Period</i>			
Total	9,000.00	Total	9,000.00



UDIN: 24459587BKEFMN9987
Date: 03.09.2024
Place: Jaipur

NATIONAL JANMANDAL PARTY
PLOT NO -105 , 106 F2 ALKAPURI NIWARU ROAD
JHOTWARA JAIPUR
302012

Profit & Loss A/c
1-Apr-2023 to 31-Mar-2024

Particulars	1-Apr-2023 to 31-Mar-2024	Particulars	1-Apr-2023 to 31-Mar-2024
Expenses (Indirect) (Indirect Expenses)	1,42,162.00	Income (Indirect) (Indirect Incomes)	1,42,162.00
Audit Fees	9,000.00	Donation Recd	1,23,600.00
BANK CHARGES	19,062.00	Donation Recd UPI	18,562.00
CONVEYANCE EXP	31,400.00		
OFFICE EXP	10,900.00		
PRINTING & STATIONERY	6,500.00		
Rent Paid 6000x7	42,000.00		
TENT & DECORATIONS	9,000.00		
VEHICLE & MAINTENANCE EXP	14,300.00		
Nett Profit			
Total	1,42,162.00	Total	1,42,162.00



UDIN: 24459587BKEFMN9987
Date: 03.09.2024
Jaipur