

SHRI SIYARAM SEVA SANSTHAN
HANUMAT NAGAR, BIROPUR, HAJIPUR, VAISHALI
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
TO ESTABLISHMENT EXPENSES: (As per details in Receipt & Payment A/c)	31,430.00	By Donation & Subscription	25,122.00
"		" Member's Fee & Contribution	63,000.00
"		" Local Pulic Contribution	19,262.00
" ACTIVITIES EXPENSES: (As per details in Receipt & Payment A/c)	57,780.00	" Misce, Receipts	10,675.00
" Depreciation	35,495.00		
" Being Excess of Expenditure over Income carried over to B/S	(6,646.00)		
Total Rs.	118,059.00	Total Rs.	118,059.00

In terms of our separate report of even date



In terms of our separate report of even date
For UPENDRA KUMAR & CO.
Chartered Accountants

Upendra Kumar
(Upendra Kumar)
Proprietor
M.No.-436559

Place: HAJIPUR
DATE: 23.12.2017