

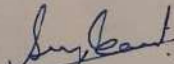
PUSHKARNA SAMAJ (REGD.)


E-Horizons, 139/1, 2nd Floor, Basist Complex, M.B. Road, Khanpur, New Delhi.

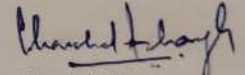
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2024.

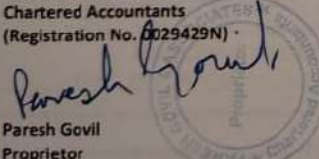
31/03/2023	EXPENDITURE	AMOUNT	31/03/2023	INCOME	AMOUNT
	PROGRAM & EVENT EXPENSES		82500	MEMBERS SUBSCRIPTION	92000
47455	Pushkarna Divas Samaroh Expenses	91374			
140140	Holi Mangal Milan Samaroh Expenses	80200	171574		
				VOLUNTARY CONTRIBUTION	
			18800	Pushkarna Divas Samaroh	101601
			36800	Holi Mangal Milan Samaroh	73000
					174601
	CHARITABLE ACTIVITY EXPENSES		24401	LOCAL DONATION	40818
21250	Blanket Distribution in Delhi/NCR	32000	728	INTEREST ON SAVINGS BANK ACCOUNT	450
			16254	INTEREST ON FIXED DEPOSITS	21030
0	at Bikaner Saawa (Feb 2024)	13650	0	MISCELLANEOUS RECEIPTS	1
2000	PROFESSIONAL CHARGES	0	33530	EXCESS OF EXPENDITURE OVER INCOME	0
940	CONVEYANCE CHARGES	810			
0	AGM EXPENSES	12456			
157	PRINTING & STATIONARY EXPENSES	937			
18	POSTAGE EXPENSES	0			
1000	AUDIT FEES (2023-24)	1000			
53	BANK CHARGES	267			
0	EXCESS OF INCOME OVER EXPENDITURE	96216			
213013	TOTAL	328910	213013	TOTAL	328910

The accompanying notes are an integral part of the financial statements
As per our report of even date
For Paresh Govil and Associates
Chartered Accountants
(Registration No. 0029429N)


Surya Kant
President


Ashwani Acharya
General Secretary


Chanchal Acharya
Treasurer


Paresh Govil
Proprietor
Membership No. 538341
Place: Gurugram
Date : 11/10/2024