

पत्रांक :....प्रि.म् २०००

18 5 NOA 5055

दिनाक: 15-11-2-2

भेरवा में-कार्य शालय मुरव्य त्रिवी पन अधिकारी उ० प्रव पतुर्ध बल अनपद मार्केट लखनऊ पिन-226001

TTR Return Acknowldgement Balance sheet

महीदय-वहुत्तर जल पार्टी की ITR Return Acknowldgement तथा Balance Sheet and anataiel you मर अपयो भेवा में प्रीयेत हैं।

पार्थ भी पंजी भरू । यं । 50/185/2015-17 रा ० द० अनु ० - 1

(पार्विक) एन्स्टेर्य

॰ निःशुल्क शिक्षा ॰ रोजगार या रोजगार भत्ता ॰ असंगठित संस्थाओं, श्रमिकों के हितों की रक्षा करना

BAHUJAN BAL PARTY LDA Colony, Kanpur Road, Lucknow

Balance Sheet As On 31st March, 2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND		CURRENT ASSETS			
Opening Balance	14,660.00		Misc Advance	12,000,00	
Add :Exess of Income over Expenditure	2,025.00	16,685.00	Cash & Bank Bal	4,685.00	16,685.00

Total 16,685.00 Total 16,685.00

Prepared on the basis of available records and information given to us.

For V.S.M. AND COMPANY Chartered Accountants

Place: Lucknow Dated: 31.07.2022 (V.K. GUPTA Partner



BAHUJAN BAL PARTY LDA Colony, Kanpur Road, Lucknow

Income & Expenditure Account for the year ended 31st March 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Conveyance others	11,500.00	By Membership Fees	24,500.00
To Misc. Expense	1,475.00	er.	
To Professional Charges	1,000.00		
To Social Expense	8,500.00		
To Excess of Income over Expenditure	2,025.00		
Total	24,500.00	Total	24,500.00

Prepared on the basis of available records and information given to us.

For V.S.M. AND COMPANY Chartered Accountants

Place: Lucknow Dated: 31.07.2022



