

DHARMARAJYA PAKSHA

PROVISIONAL INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30th SEPTEMBER'2017

EXPENDITURE	Current Year Amount (Rs.)	INCOME	Current Year Amount (Rs.)
To Employees Cost	524,000.00	By Grants/ Donations/ Contributions	12,253,900.35
To Publicity & Advertisement	616,368.00	By Fees & Subscriptions	-
To Professional Fees	8,500.00	By News paper Subscription	-
To Banner/pamplet etc.printing Exps.	8,619.00		
To Motor Car Exps.	82,529.00		
To Telephone Exps.	1,700.00		
To Car Insurance	13,285.00		
To Program & Function Exps.	380.00		
To Postage & Courier chgs.	5,588.00		
To Donation / Relief / Charity Exps.	120,000.00		
To Repairs & Maint.Exps.	2,130.00		
To Legal Fees & Registration Chgs.	1,200.00		
To Interest on TDS	96.00		
To Printing & Stationery	33,480.00		
To Tea & Refreshments	5,345.00		
To Travelling Exps	23,465.00		
To Web-site Software Exps.	4,140.00		
To Bank Charges	3,371.00		
To Excess of Income over Expenditure	10,799,704.35		
Total	12,253,900.35	Total	12,253,900.35

FOR DHARMARAJYA PAKSHA


Rajendra Phanse
(President)

Rajendra Phanse
(General Secretary)

Jayendra Jog
(Treasurer)

Rajan Sawant
(Vice President)

