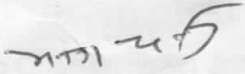


SHRI KRISHNA YADAV SEVA SAMITI
VPO- THANA RAJAJI, TEHSIL- RAJGARH (ALWAR)
PAN - AAQAS6650P

RECEIPT AND PAYMENT A/C FOR THE YEAR ENDING ON 31st MARCH, 2019

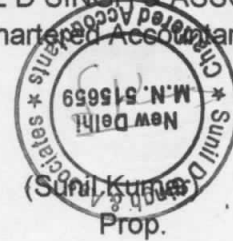
<u>Dr</u>			<u>Cr</u>
RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Balance b/d		By General Expenses	15300.00
PNB A/c 8717000100013136	3771976.69	By Group Marriage Exp.	7558351.00
Cash-inHand	0.00	By Bank Charges	4748.38
To SB Bank Interest	56450.00	By Pratibha Samman Exp	58913.00
To FDR Interest	202846.00	By Printing & Stationery Exp	148780.00
To Donation Received	9135696.00	By Tents Exp.	441000.00
		By Audit & Accounting Exp	11000.00
		By Website Design & Hosting	13567.00
		By TDS on Interest	20285.00
		By Cash in Hand	0.00
		By PNB A/c 8717000100013136	4895024.31
	13166968.69		13166968.69

As per our separate Audit Report even date annexed herewith


 (Bhag Chand Yadav)
 PRESIDENT
 श्री कृष्णा यादव सेवा समिति
 अध्यक्ष
 अलवर (राज०)

For SUNIL D SINGH & ASSOCIATES

(Chartered Accountant)



SHRI KRISHNA YADAV SEVA SAMITI
VPO- THANA RAJAJI, TEHSIL- RAJGARH (ALWAR)
PAN - AAQAS6650P

INCOME AND EXPENSES A/C FOR THE YEAR ENDING ON 31st MARCH, 2019

<u>Dr</u>			<u>Cr</u>
PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To General Expenses	15300.00	By Donation	7992363.38
To Group Marriage Exp.	7558351.00	By SB Bank Interest	56450.00
To Bank Charges	4748.38	By FDR Interest	202846.00
To Pratibha Samman Exp	58913.00		
To Printing & Stationery Exp	148780.00		
To Tents Exp.	441000.00		
To Audit & Accounting Exp	11000.00		
To Website Design & Hosting	13567.00		
<u>Excess of Income over Exp.</u>	0.00		
	8251659.38		8251659.38

As per our separate Audit Report even date annexed herewith

भाग चरि
 (Bhag Charan) यादव
 PRESIDENT अध्यक्ष
 श्री कृष्णा यादव सेवा समिति
 अलवर (राज०)

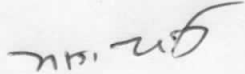
For SUNIL D. SINGH & ASSOCIATES
 (Chartered Accountant)



SHRI KRISHNA YADAV SEVA SAMITI
VPO- THANA RAJAJI, TEHSIL- RAJGARH (ALWAR)
PAN - AAQAS6650P
BALANCE SHEET AS ON 31st MARCH, 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital/ Corpus Fund		Current Assets	
Contribution for Next Year	4915309.31	PNB A/c 8717000100013136	4895024.31
		TDS on Interest	20285.00
	4915309.31		4915309.31

As per our separate Audit Report even date annexed herewith


 (Bhag Chand Yadav)
 PRESIDENT
अध्यक्ष
 श्री कृष्णा यादव सेवा समिति
 अलवर (राज०)

For SUNIL D SINGH & ASSOCIATES
 (Chartered Accountants)

