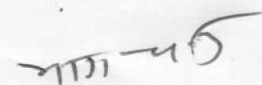


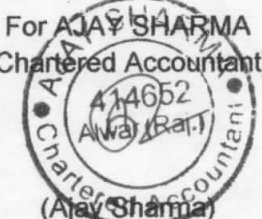
**SHRI KRISHNA YADAV SEVA SAMITI**  
**VPO- THANA RAJAJI, TEHSIL- RAJGARH (ALWAR)**  
**PAN - AAQAS6650P**

**RECEIPT AND PAYMENT A/C FOR THE YEAR ENDING ON 31st MARCH, 2020**

<u>Dr</u>			<u>Cr</u>
RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Balance b/d		By General Expenses	7097.00
PNB A/c 8717000100013136	4895024.31	By Group Marriage Exp.	4099089.00
Cash-inHand	0.00	By Bank Charges	1040.44
To Bank Interest	5147.00	By Pratibha Samman Exp	211640.00
To FDR Interest	375550.00	By Printing & Stationery Exp	229612.00
To Donation Received	6743431.00	By Tents Exp.	391000.00
To Interest on IT Refund	1004.00	By Audit & Accounting Exp	10000.00
To IT Refund	20086.00	By Website Design & Hosting	5250.00
		By TDS on Interest	37555.00
		By Cash in Hand	0.00
		By PNB A/c 8717000100013136	7047958.87
	<b>12040242.31</b>		<b>12040242.31</b>

As per our separate Audit Report even date annexed herewith

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

For AJAY SHARMA  
 (Chartered Accountant)  
  
 (Ajay Sharma)  
 Prop.

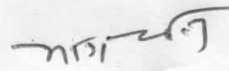
**SHRI KRISHNA YADAV SEVA SAMITI**  
**VPO- THANA RAJAJI, TEHSIL- RAJGARH (ALWAR)**

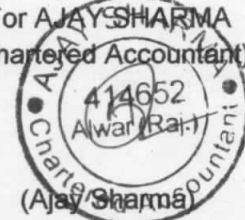
PAN - AAQAS6650P

**INCOME AND EXPENSES A/C FOR THE YEAR ENDING ON 31st MARCH, 2020**

<u>Dr</u>			<u>Cr</u>
PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To General Expenses	7097.00	By Donation	4573027.44
To Group Marriage Exp.	4099089.00	By SB Bank Interest	5147.00
To Bank Charges	1040.44	By FDR Interest	375550.00
To Pratibha Samman Exp	211640.00	By Interest on IT Refund	1004.00
To Printing & Stationery Exp	229612.00		
To Tents Exp.	391000.00		
To Audit & Accounting Exp	10000.00		
To Website Design & Hosting	5250.00		
<b>Excess of Income over Exp.</b>	<b>0.00</b>		
	<b>4954728.44</b>		<b>4954728.44</b>

As per our separate Audit Report even date annexed herewith

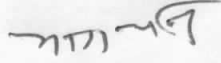
  
(Bhag Chand Yadav)  
**भगचन्द यादव**  
PRESIDENT  
**अध्यक्ष**  
श्री कृष्णा यादव सेवा समिति  
अलवर (राज०)

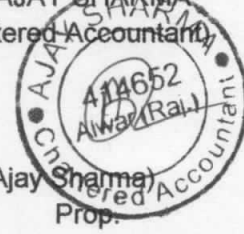
For AJAY SHARMA  
(Chartered Accountant)  
  
(Ajay Sharma)  
Prop.

**SHRI KRISHNA YADAV SEVA SAMITI**  
**VPO- THANA RAJAJI, TEHSIL- RAJGARH (ALWAR)**  
**PAN - AAQAS6650P**  
**BALANCE SHEET AS ON 31st MARCH, 2020**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Capital/ Corpus Fund</b>		<b>Current Assets</b>	
Contribution for Next Year	7085513.87	PNB A/c 8717000100013136	7047958.87
		TDS on Interest	37555.00
	<b>7085513.87</b>		<b>7085513.87</b>

As per our separate Audit Report even date annexed herewith

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

For AJAY SHARMA  
 (Chartered Accountant)  
  
 (Ajay Sharma)  
 Prop.