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PRAJA SATTA PARTY

1-92/5/1, Bhavani Nagar

Near Raghavendra Nagar, Opp: Sabari Garden, Parvathapur GP

Ghatkesar Mandal, Ranag Reddy District

Telangana - 500098

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2015

| EXPENDITURE | AMOUNT IN RS | INCOME | AMOUNT IN RS |
|--|-----------------|------------------------|-----------------|
| Publicity & Media expenses | 33000 | Donation/contributions | 113432 |
| Printing , staionery & xerox | 5612 | | |
| Photography & banner | 1500 | | |
| Postage, stamp paper & Notary | 13500 | | |
| Registration fee with Election commssion | 20000 | | |
| Coneyance | 1525 | | |
| Travelling expenses | 10690 | | |
| Boarding & lodging | 7200 | | |
| Party preliminary meeting expenses | 15000 | | |
| Miscellaneous expenses | 5405 | | |
| Surplus | 0 | | |
| | <u>113432</u> | | <u>113432</u> |

BALANCE SHEET AS AT 31-03-2015

| LIABILITIES | AMOUNT In Rs | ASSETS | AMOUNT In Rs |
|---------------------------------------|-----------------|--------------|-----------------|
| EXCESS OF INCOME OVER EXP A/C. | | | |
| Opening balance | 0.00 | Bank balance | 0 |
| Add: for the year | <u>0.00</u> | Cash on hand | 0 |
| | <u>0</u> | | <u>0</u> |

As per our report of even date attached to the balance sheet.

For Ramamoorthy (N) & Co.,
Chartered Accountants

A to 9 @ 20/9/15

CA. A. N. MURALI KRISHNA
PARTNER

Membership No. 028337

For PRAJA SATTA PARTY

[Signature]
Founder & President

Attested

