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TELANGANA KARMIKA RAITHU RAJYAM PARTY # 1-96, Byranpally, Post: Siddapur, Mandal: Hasanparthy WARANGAL, TELANGANA-506006

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

(Amount in Rs)

PARTICULARS	Schedule No.	For the year ended 31 March 2015	For the year ended 31 March 2014
INCOME		F .	
FEE & SUBSCRIPTIONS	11	55,000	
· ·	12	118,000	
GRANTS/DONATIONS/CONTRIBUTIONS COLLECTION BY ISSUING COUPONS/SALE OF PUBLICATIONS	13	110,000	
	14		
OTHER INCOME	14		
TOTAL (A)		173,000	
EXPENDITURE			
ELECTION EXPENDITURE	15	M = 1	
EMPLOYEE COSTS	16	24,000	9 9
ADMINISTRATIVE AND GENERAL EXPENSES	17	142,571	
FINANCE COSTS	18	-	s s
DEPRECIATION AND AMORTISATION EXPENSES	8	-	3
OTHER EXPENSES	19		
TOTAL (B)		166,571	
Balance being Excess of income Over Income A-B		6,429	3
Transfer to reserves			
Balance Being Surplus (Deficit) carried t General fund			7
Significant Accounting Policies	20	6,429	
Significant, 1999 and 1997		-	-1
		- I+	
4	a .	6,429	

The accompanying notes are an integral part of these financial statements As per our Report of even date

For V.RAVI & CO.,

Chartered Accountants

FRN:006492S

CA V.RAVI Partner

M.No.202967

Place: WARANGAL Date: 10/09/2015 For Telangana Karmika

Raithu Rajyam Party

armika Raj

Mdl: Hasanparth

angal Dist

(Rajaiah Martha)

President