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**JAGO PARTY**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2015**

EXPENDITURE	SCH NO	AMOUNT	INCOME	SCH NO	AMOUNT
TO PROVISION AND PAYMENT TO EMPLOYEES SALARY		2,29,000.00	BY DIRECT INCOMES		
TO ADMINISTRATIVE EXPENSES	3	3,28,719.50	CONTESTING FEES		2,100.00
TO FINANCIAL EXPENSES BANK CHARGES		14,890.00	CONTRIBUTIONS		4,09,000.00
TO AUDITORS REMUNERATION AUDIT FEES		1,140.00	BY DEFICIT		2,00,811.50
TO DEPRECIATION		38,162.00			
		<b>6,11,911.50</b>			<b>6,11,911.50</b>
TO DEFICIT		<b>2,00,811.50</b>	BY DEFICIT TRANSFERRED TO BALANCE SHEET		<b>6,57,194.71</b>
TO PROFIT & LOSS A/C B/F		4,56,383.21			
<b>TOTAL</b>		<b>6,57,194.71</b>	<b>TOTAL</b>		<b>6,57,194.71</b>

Schedules 1 to 4 form an integral part of accounts

In terms of our attached report of even date

For JAGO PARTY

For PPKG AND CO

CHARTERED ACCOUNTANTS CO.

Firm Reg No. : 0096555

*Deepak Mittal*

*Surendra Kumar*

*Giridhari Toshniwal*

DEEPAK MITTAL  
(PRESIDENT)

SURENDRA KUMAR  
(TREASURER)

GIRIDHARI TOSHNIWAL  
(PARTNER)

M. NO. : 205140



Place : HYDERABAD

Date : 22/08/2015