

RAYAN FOUNDATION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULARS	AMOUNT (Rs.) 2019
INCOME	
Revenue	1,082,700.00
Interest Received	-
Total	1,082,700.00
EXPENDITURE	
Conveyance Expenses	78,560.00
Power & Fuel	178,560.00
Rent Expns	60,000.00
Telephone Expenses	32,560.00
Walfere Expns	409,820.00
Printing & Stationery	-
Refreshment Charges	-
Repair & Maintenance	-
Salary & Wages Expenses	324,800.00
Excess of Income & Expenditure	-1,600.00
Total	1,082,700.00

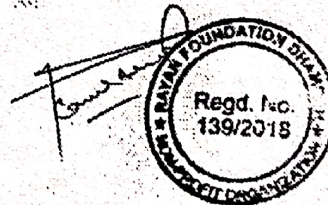
As per our Report of even
date attached

For Krishna Choudhary & Co.
Chartered Accountants

Krishna Kumar Choudhary
M No. 556319
Place : New Delhi
Date :
UDIN:20556319AAAABB4898



For RAYAN FOUNDATION



RAYAN FOUNDATION

BALANCE SHEET AS ON 31ST MARCH 2019

SOURCE OF FUNDS

**Amount (Rs.)
2019**

Capital Account

11,600.00

Current Liabilities & Provisions

-

Total

11,600.00

APPLICATION OF FUNDS

Fixed Assets

-

Cash & Bank Balance

10,000.00

Profit & loss Account

1,600.00

Total

11,600.00

As per our Report of even
date attached

**For Krishna Choudhary & Co.
Chartered Accountants**

For RAYAN FOUNDATION

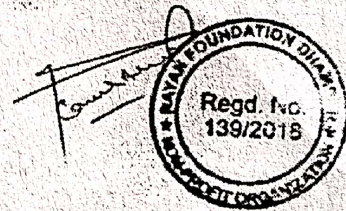
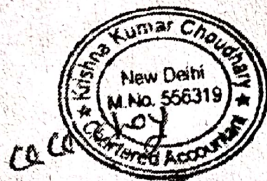
Krishna Kumar Choudhary

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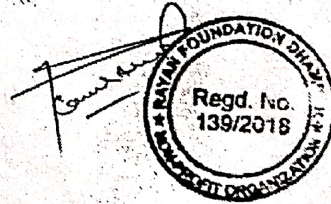
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

PARTICULARS	AMOUNT (Rs.) 2020	AMOUNT (Rs.) 2019
INCOME		
Revenue	1,375,980.00	1,082,700.00
Interest Received	-	-
Total	1,375,980.00	1,082,700.00
EXPENDITURE		
Conveyance Expenses	104,250.00	78,560.00
Power & Fuel	210,500.00	178,560.00
Rent Expns	60,000.00	60,000.00
Telephone Expenses	35,000.00	32,560.00
Walfere Expns	591,621.00	409,820.00
Printing & Stationery	-	-
Refereshment Charges	-	-
Repair & Maintenance	-	-
Salary & Wages Expenses	375,600.00	324,800.00
Excess of Income & Expenditure	-991.00	-1,600.00
Total	1,375,980.00	1,082,700.00

As per our Report of even
date attached
For Krishna Choudhary & Co.
Chartered Accountants

For RAYAN FOUNDATION

Krishna Kumar Choudhary
M No. 556319
Place : New Delhi
Date :
UDIN: 20556319AAAABA2471



RAYAN FOUNDATION

BALANCE SHEET AS ON 31ST MARCH 2020

SOURCE OF FUNDS

	Amount (Rs.) 2020	Amount (Rs.) 2019
Capital Account	12,600.00	11,600.00
Current Liabilities & Provisions	-	-
Total	12,600.00	11,600.00

APPLICATION OF FUNDS

Fixed Assets	-	-
Cash & Bank Balance	11,699.00	10,000.00
Profit & loss Account	901.00	1,600.00
Total	12,600.00	11,600.00

As per our Report of even
date attached

For Krishna Choudhary & Co.
Chartered Accountants

Krishna Kumar Choudhary
M No. 556319
Place : New Delhi
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For RAYAN FOUNDATION

