


VIDARBHA MAZA PARTY
 Registration No.56/25/2016-16/PPS-I
RECEIPT AND PAYMENT ACCOUNT
FOR THE PERIOD APRIL 2015 to MARCH 2016

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To, <u>Opening cash</u>		-	By, Postage Expenses	1,427	
<u>Donations Received</u>		43,800.00	Publicity Expenses	6,186	
			Registration Expenses	35,997	43,610
			<u>Closing cash</u>		190
TOTAL		43,800.00	TOTAL		43,800.00

Date: 22.06.17
 Place: Nagpur


General Secretary
Vidarbha Maza, Nagpur

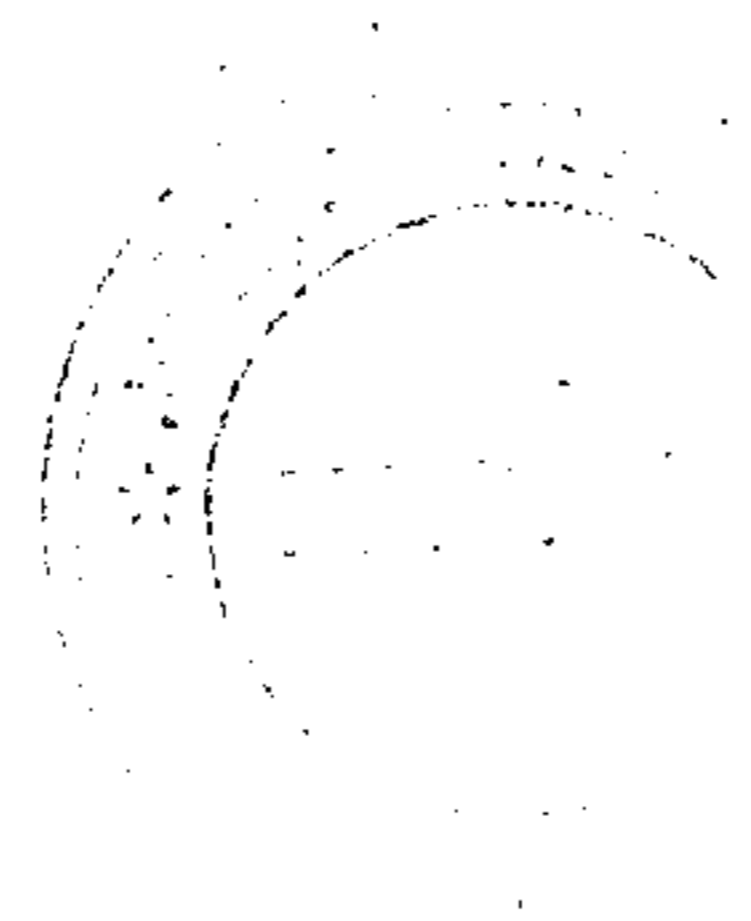
FOR JODH JOSHI AND CO.
 CHARTERED ACCOUNTANTS
 FRN:104317W

CA ANBUDH KAVIMANDAN
 (PARTNER)
 Mem.No.141953

VIDARBHA MAZA PARTY
 Registration No.56/25/2016-16/PPS-I
INCOME AND EXPENDITURE ACCOUNT
 FOR THE PERIOD ENDING 31st MARCH 2016

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Courier Expenses	1,427.00		<u>Donations Received</u>		43,800.00
Publicity Expenses	6,186.00				
Registration Fees & Expenses	35,997.00	43,610.00			
<i>Excess of Income Over Expenditure</i>		190.00			
TOTAL		43,800.00	TOTAL		43,800.00

Date: 22.06.17

Place: Nagpur



FOR JODH JOSHI AND CO.
 CHARTERED ACCOUNTANTS
 FRN:104317W

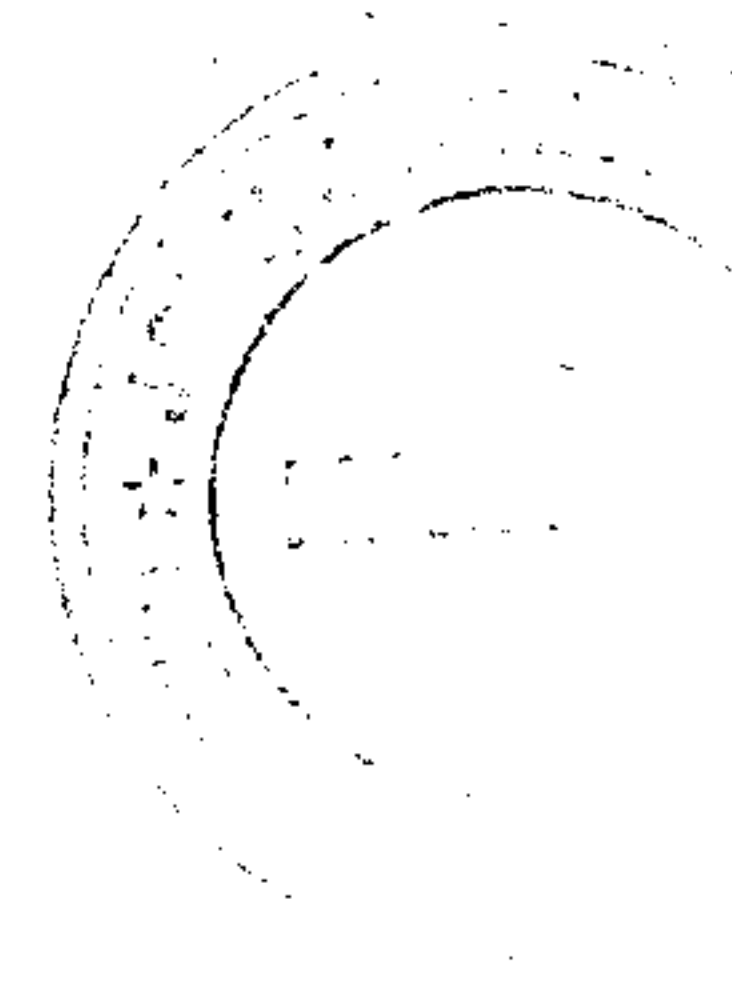
Anirudh Kavimandan
 CA ANIRUDH KAVIMANDAN
 (PARTNER)
 Mem.No.141953

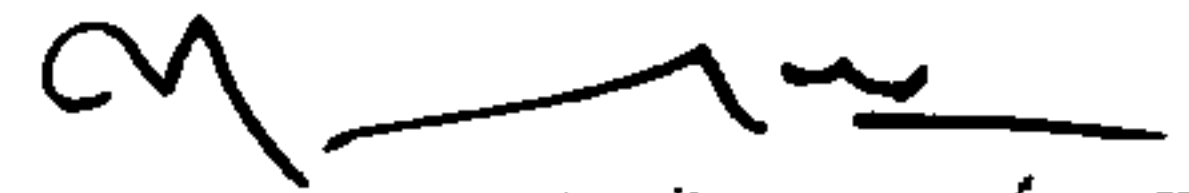
[Signature]
 General Secretary
 Vidarbha Maza, Nagpur


VIDARBHA MAZA PARTY
 Registration No.56/25/2016-16/PPS-I
BALANCE SHEET
 AS ON 31st MARCH 2016

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Income & Expenditure A/c</u>					
Opening Balance	-				
Add: Surplus during the year	190	190	Closing cash		190.00
TOTAL			TOTAL		190.00

Date: 22.06.17
 Place: Nagpur




 General Secretary
 Vidarbha Maza, Nagpur

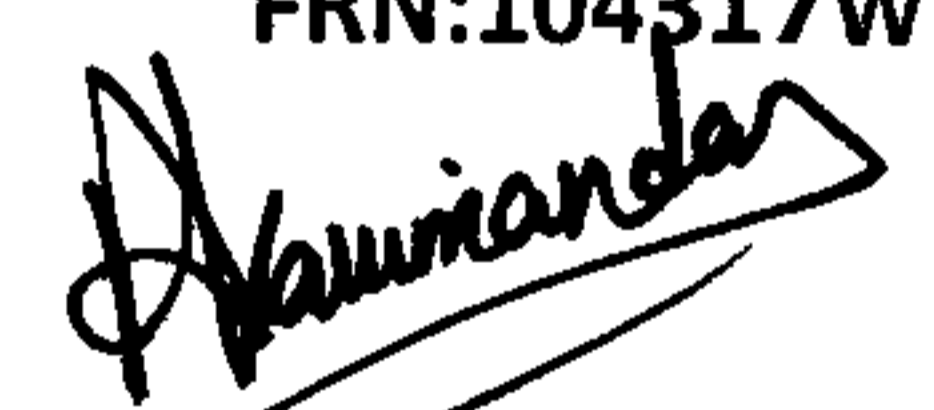
FOR JODH JOSHI AND CO.
 CHARTERED ACCOUNTANTS
 FRN:104317W

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 (PARTNER)
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VIDARBHA MAZA PARTY
 Registration No.56/25/2016-16/PPS-I
RECEIPT AND PAYMENT ACCOUNT
 FOR THE PERIOD APRIL 2016 to MARCH 2017

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To, Opening cash		190.00	By, Postage Expenses	2,773.00	
Donations Received		1,61,700.00	Publicity Expenses	13,070.00	
			Registration Expenses	1,19,509.00	
			Election Expenses	26,338.00	1,61,690.00
			Closing cash		200.00
TOTAL		1,61,890.00	TOTAL		1,61,890.00

Date: 22.06.17
 Place: Nagpur



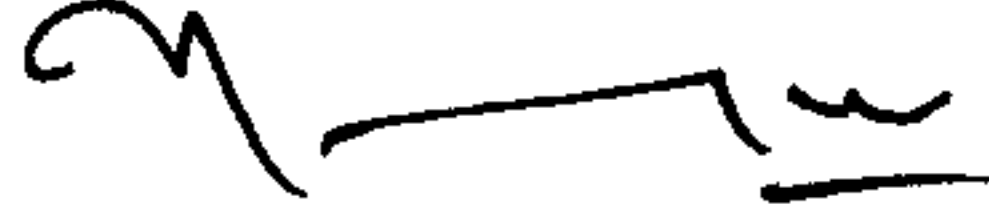
FOR JODH JOSHI AND CO.
 CHARTERED ACCOUNTANTS
 FRN:104317W

 CA ANIRUDH KAVIMANDAN
 (PARTNER)
 Mem.No.141953


 General Secretary
 Vidarbha Maza, Nagpur

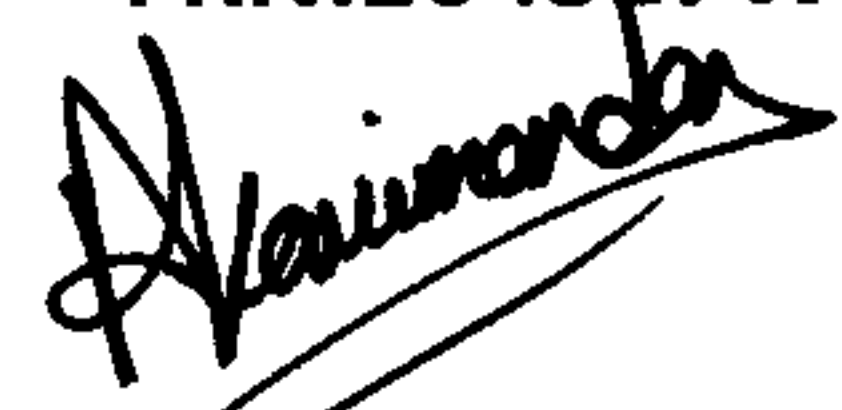
VIDARBHA MAZA PARTY
 Registration No.56/25/2016-16/PPS-I
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDING 2016-17

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Postage Expenses	2,773.00		Donations Received		1,61,700.00
Publicity Expenses	13,070.00				
Registration Expenses	1,19,509.00				
Election Expenses	26,338.00	1,61,690.00			
<i>Excess of Income over expenditure</i>		10.00			
TOTAL		1,61,700.00	TOTAL		1,61,700.00

Date: 22.06.17
 Place: Nagpur


 General Secretary
 Maza Maza, Nagpur

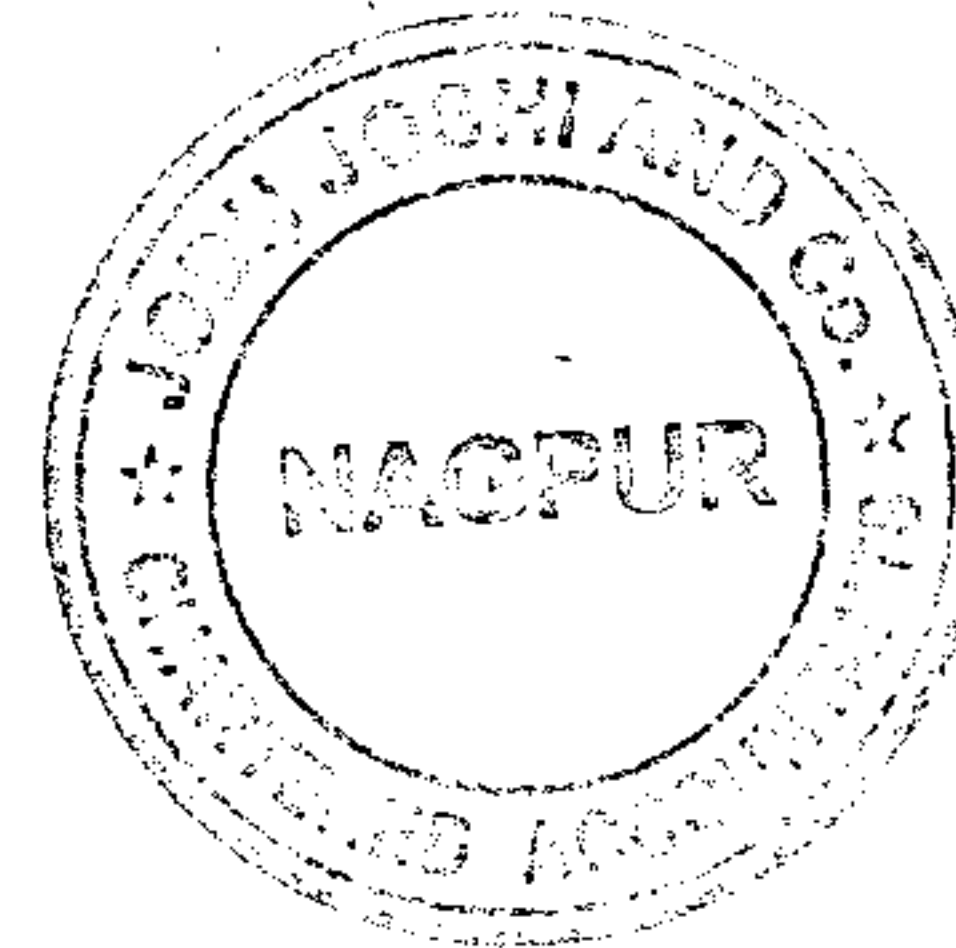


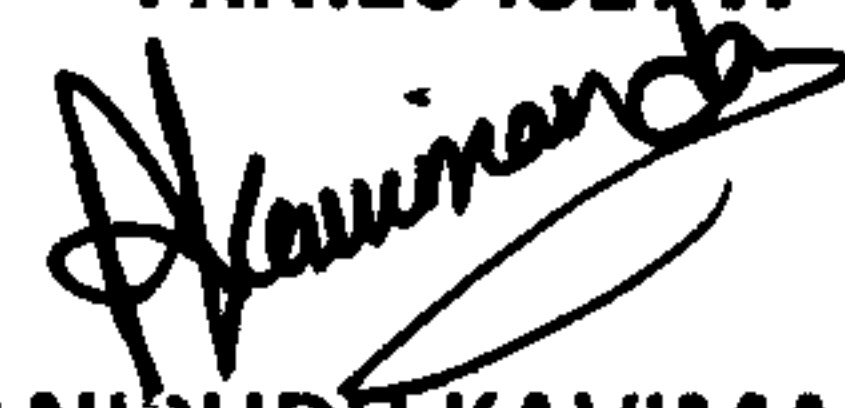
FOR JODH JOSHI AND CO.
 CHARTERED ACCOUNTANTS
 FRN:104317W

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 (PARTNER)
 Mem.No.141953


VIDARBHA MAZA PARTY
 Registration No.56/25/2016-16/PPS-I
BALANCE SHEET
 AS ON 31st MARCH 2017

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Income Expenditure A/c					
Opening balance	190.00				
Add: Surplus during the year	10.00	200.00	Closing cash		200.00
TOTAL		200.00	TOTAL		200.00

Date: 22.06.17
 Place: Nagpur



FOR JODH JOSHI AND CO.
 CHARTERED ACCOUNTANTS
 FRN:10431TW

 CA ANIRUDH KAVIMANDAN
 (PARTNER)
 Mem.No.141953


General Secretary
 Vidarbha Maza, Nagpur