

**Bharat Vikas Parishad.....PRANT**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 20 . .**

EXPENDITURE				INCOME			
Particulars		Current Year	Previous Year	Particulars		Current Year	Previous Year
<b>Expenditure on objects of the Trust</b> <b>As per Schedule "4"</b>				<b>Contribution Received From Branches:</b>			
				Less: Transferred to Central Office			
<b>Donation transferred to Central Office</b>				<b>Affiliation Fee received</b>			
<b>Donation to others (similar objects)</b>				Less: Transferred to Central Office			
<b>Amount transferred to other Prant</b>				<b>Donation received</b>			
<b>Salary to Employees</b>				General Donation			
<b>Administrative Expenses :</b>				Branches			
Expenses on National/ Regional Meetings				BVP Members			
Prant Meeting Expenses (Net)				Others Donation			
Electricity & Water Expenses				<b>Assistance Rec.from Central Office</b>			
Workshop Expenses				Amount Received from other Prants			
Travelling Expenses				<b>Others:</b>			
Telephone Expenses				Advertisement Receipts			
Postage & Courier				Miscellaneous Receipts			
Printing & Stationery Expenses				Sponsorship Receipts			
Audit Fee				Foreign income			
Conveyance Expenses				<b>Interest Income:</b>			
Office Expenses				Fixed Deposit Interest			
Bank Charges				Savings Bank Interest			
Advertisement							
Literature Expenses				<b>Deficit:</b> being excess of expenditure over Income			
Miscellaneous Expenses							
Depreciation							
TDS/Income Tax							
<b>Surplus:</b> being excess of Income over expenditure							
<b>Total Rupees</b>				<b>Total Rupees</b>			

As per our audit report of even date  
For XYZ & ASSOCIATES  
Chartered accountants  
FRN.

For Bharat Vikas Parishad ----- Prant

(Name)  
Partner/Proprietor  
Membership No.

Name:

President

Gen.Secretary

Finance Secretary