

CENTER FOR SOCIAL SECURITY ACTION & RESEARCH

239, Sector - 1, Pocket - 1, DDA Flats, Dwarka, New Delhi - 110075

F.C.R.A. INCOME & EXPENDITURE A/C FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 2017

EXPENDITURE		AMOUNT	INCOME		AMOUNT
Office Rent	24,600.00	196,636.32	Bank Doanation	190,262.25	191,728.25
Student's Stationery	264.00		Interest Income	1,466.00	
Teacher's Remuneration	171,772.00		Deficit: Excess of Expenditure Over Income		4,908.07
Short & Excess	0.32				
		196,636.32		196,636.32	

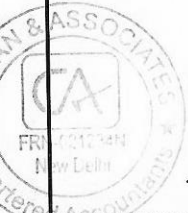
Auditors Remark:

As per our separate report of even date

For SOBAN & ASSOCIATES

Chartered Accountants

FRN No. 021234N

For CENTER FOR SOCIAL SECURITY
ACTION & RESEARCH*Soban***(SOBAN MUSTANSAR AHMAD)**

FCA (Proprietor)

Membership No. 508324

Place : New Delhi

Dated : 12/05/2017

*Bhutani***(ARCHANA BHUTANI)**
(Treasurer)*Jha***(YOGENDRA JHA)**
(Secretary)

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F.C.R.A. BALANCE SHEET AS ON 31ST MARCH, 2017

LIABILITIES		AMOUNT	ASSETS		AMOUNT
GENERAL RESERVE FUND			CURRENT ASSETS		
As per last b/s	6,607.96		Canara Bank		7,755.89
Less: Excess of Expenditure Over Income	(4,908.07)	1,699.89			
CURRENT LIABILITIES:					
Teacher's Remuneration Payable		6,056.00			
		7,755.89			7,755.89

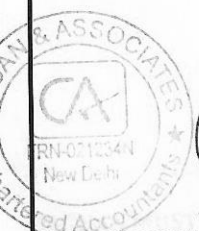
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For SOBAN & ASSOCIATES

Chartered Accountants

FRN No. 021234N

For CENTER FOR SOCIAL SECURITY
ACTION & RESEARCH*SoBan***(SOBAN MUSTANSAR AHMAD)****FCA (Proprietor)****Membership No. 508324****Place : New Delhi****Dated : 12/05/2017***Archana Bhutani***(ARCHANA BHUTANI)**
(Treasurer)*Yogendra Jha***(YOGENDRA JHA)**
(Secretary)

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F.C.R.A. RECEIPT & PAYMENT A/C FOR THE FINANCIAL YEAR ENDED ON 31ST MARCH, 2017

RECEIPT		AMOUNT	PAYMENT		AMOUNT
Opening Balance					
Canara Bank	7,907.96	7,907.96	Office Rent	24,600.00	
			Student's Stationery	264.00	
Bank Donation	190,262.25		Teacher's Remuneration	165,716.00	
Interest Income	1,466.00	191,728.25	Teacher's Remuneration Payable	1,300.00	
			Short & Excess	0.32	191,880.32
			Closing Balance		
			Canara Bank	7,755.89	7,755.89
		199,636.21			199,636.21

Auditors Remark:

As per our separate report of even date

For SOBAN & ASSOCIATES

Chartered Accountants

FRN No. 021234N


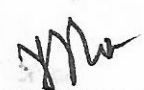
For CENTER FOR SOCIAL SECURITY
ACTION & RESEARCH**(SOBAN MUSTANSAR AHMAD)**

FCA (Proprietor)

Membership No. 508324

Place : New Delhi

Dated : 12/05/2017


(ARCHANA BHUTANI)
(Treasurer)
(YOGENDRA JHA)
(Secretary)