

APNA GHAR ASHRAM (Meerut)
557, Chandralok Colony, Sabun Godam, Baghpat Road, Meerut, 250002
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

PARTICULARS	NOTE NO.	2022-2023 (Rs.)	2021-2022 (Rs.)
RECEIPTS			
Grants & Donations received	9	4,403,379.62	2,760,295.60
Other income	10	55,265.00	195,617.00
Total Receipts		4,458,644.62	2,955,912.60
EXPENDITURE			
(a) Homeless, helpless, Orphans, severe ill, old aged and handicapped persons	11	2,082,063.90	776,946.60
(b) Administrative Expenses	12	503,409.55	571,484.80
(c) Other expenses	13	1,457,743.00	501,739.60
Total expenses		4,043,216.45	1,850,171.00
Surplus/(Defecit) before Depreciation		415,428.17	1,105,741.60
Depreciation Expenses	14	-	-
Surplus/(Defecit)		415,428.17	1,105,741.60

In terms of our separate report of even date Annexed.

For APNA GHAR ASHRAM (Meerut)

For ABHISHEK M M AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

(Secretary)

(President)

(ABHISHEK GARG)

PARTNER

Membership No. 407566

Place : Meerut

Dated : 08.07.2023

UDIN - 23407566BGXUUP5121