

**KHATI WANSH KHATI SAMAJ SAMAJIK KALYAN SAMITI**  
**INCOME & EXPENDITURE ACCOUNT**  
**PERIOD 16.02.2022 TO 31.03.2022**

Particulars	Amounts	Particulars	Amounts
To, Audit Fees	2000.00	By, Membership Fees Recd.	7000.00
To, Surplus	5000.00		
	<b>7000.00</b>		<b>7000.00</b>

**BALANCE SHEET AS ON 31-03-2022**

Liabilities	Amounts	Assests	Amounts
<b>Society Fund</b>		Cash	7000.00
Opening Balance	0		
Add: Current Year	5000		
Provision for Audit Fees	2000.00		
	<b>7000.00</b>		<b>7000.00</b>

NOTE: THE ABOVE BALANCES ARE AS PER THE BOOKS AND RECORDS PRESENTED BEFORE US FOR VERIFICATION BY SECRETARY AND PRESIDENT OF THE SOCIETY

*(Signature)*  
**सचिव**  
**Jitendra Verma**  
**Secretary**  
**खाती वंश खाती समाज व**  
**सामाजिक कल्याण समिति**  
**इलाहाबाद जिला-सीहोर(म०प्र०)**

Place: Agar Malwa  
 Date: 26/05/2022  
 UDIN: 22166788AJRCTQ6009

For M/s Yashvant Patidar & Co  
 Chartered Accountants  
 FRN: 024566C

*(Signature)*  
**CA Yashvant Patidar**  
 Proprietor  
 M.No. 166788



**संजवमी**      **कोशल्या**  
 अध्यक्ष      कोषाध्यक्ष  
 खाती वंश खाती समाज  
 सामाजिक कल्याण समिति  
 इलाहाबाद जिला-सीहोर(म०प्र०)