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M/S SANDEEP VIHAR (AWHO) WELFARE MAINTENCE SOCIETY  
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2010

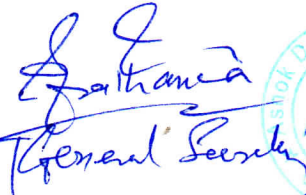
<u>EXPENDITURES</u>	<u>AMOUNT (Rs.)</u>	<u>INCOMES</u>	<u>AMOUNT (Rs.)</u>
To Advertisement Expenses	1170.00	By Society Charges from members	6843668.00
To AMC for Lift Charges	562500.00	By Banquet & Other Charges	57192.90
To Bank Charges	8985.00	By Lift Charges	121540.00
To Diesel Expenses	265868.00	By Gate Pass Charges	77595.00
To Electrical Expenses	62000.00	By Interest from Bank	43821.55
To Electricity Expenses	1846512.00	By Excess of Expense over the Income	13037907.55
To Maintinance of Lift	10355.00		
To Maintinance of Genset	157708.00		
To General Expenses	30108.00		
To Photostate Expenses	109.00		
To Printing & Stationary Expenses	33106.00		
To Professional Expenses	3000.00		
To Repair & Maintinance	296381.00		
To Salary	1015680.00		
To Security Charges	653538.00		
To Sweeping Charges & Consumables	33918.00		
To Telephone & Internet Charges	50606.00		
To Water Expenses	789037.00		
To Depreciation	14361144.00		
	<u>20181725.00</u>		<u>20181725.00</u>

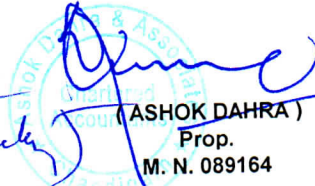
PLACE : CHANDIGARH  
DATED : 13/09/2014

Compiled from books of accounts, information & explanations given to us  
For ASHOK DAHRA & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(PRESIDENT)

  
(TREASURER)

  
(General Secretary)

  
(ASHOK DAHRA)  
Prop.  
M. N. 089164