

SHRIMATI SAMPATI DEVI VIJAYVARGIYA RAJSEVAK SARVJAN HITKARI SANSTHA, JAIPUR
Vijavargia Sangam Samudayik Bhawan ,SEC-26 Near Water Tank, NRI Circle ,Pratap Nagar Sanganer, Jaipur

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED ON 31.03.2024

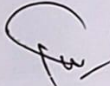
EXPENSES	As on 31.03.2024 Amount (in Rs.)	As on 31.03.2023 Amount (in Rs.)	INCOME	As on 31.03.2024 Amount (in Rs.)	As on 31.03.2023 Amount (in Rs.)
To Professional Expenses	15000.00	0.00	By Interest on SB	171.00	0.00
To Surplus	20784.00	0.00	By Interest on FDR	35613.00	0.00
	35784.00	0.00		35784.00	0.00

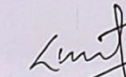
BALANCE SHEET AS ON 31.03.2024

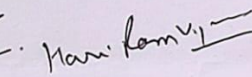
LIABILITIES	As on 31.03.2024 Amount (in Rs.)	As on 31.03.2023 Amount (in Rs.)	ASSETS	As on 31.03.2024 Amount (in Rs.)	As on 31.03.2023 Amount (in Rs.)
Capital Fund			Investments		
Hitkari Kosh (As per Schedule -1)	1865884.00	0.00	FDR with bank	1700000.00	0.00
			Cash & Bank Balances		
			State Bank Of India	158521.00	0.00
			Other Current Assets		
			Accrued Interest	7363.00	0.00
	1865884.00	0.00		1865884.00	0.00

Notes on Accounts Schedule2
In terms of our attached report of even date

For Shrimati Sampati Devi Vijayvargiya Rajsevak Sarvjan Hitkari Sanstha


(Nand Kishor Vijay)
President


(Lallu Lal Gupta)
Secretary


(Hari Ram Vijay)
Treasurer

Place : Jaipur
Date : 24.08.2024