

HOLY LAND MINISTRIES

2, Raja Subhodh Mullick Square, Kolkata - 700013

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Salary & bonus	72,000.00	By Bank Interest	94.00
" Bank Charges	391.26	" Donation received	500.00
" Computer Maintenance	7,822.00	" Grant Received	53,310.00
" Office Rent	32,400.00	" Balance C/d	7,85,635.26
" Postage & Courior	470.00		
" Printing & Stationary	26,302.00		
" Repair & maintenance	15,309.00		
" Telephone & internet	12,725.00		
" Travelling & Conveyance	18,670.00		
" Misc Expenses	2,000.00		
" Social Welfare Exp	6,49,450.00		
" Audit Fee	2,000.00		
	8,39,539.26		8,39,539.26
To Balance b/d	7,85,635.26		
Balance Carried to Balance Sheet	3,97,824.24	By Balance B/F from Previous Year	11,83,459.50
	11,83,459.50		11,83,459.50

As per our report of even date attached
For, ANURAG MATHUR & CO.
Chartered Accountants

Place: Kolkata
Date: 27.06.2018

For HOLY LAND MINISTRIES

(Signature)
Authorised Signatory



(Signature)
Anurag Mathur
(Proprietor)
M No 056729