

DEEPINDER GADHOK & ASSOCIATES
CHARTERED ACCOUNTANTS
 5, Ranjit Bagh Near State College, Patiala-147001 (Pb.)
 Ph:0175-2211345,3291745 , M: 98142-26345 , e-mail:deepinder_ind@hotmail.com

BIKRAM ALUMNI (GLOBAL) ASSOCIATION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2017

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Misc Exp	12,423.00	By MEMBERS CONTRIBUTION	63,000.00
To Tenting Expenses	8,000.00	By BANK INTEREST	13,261.00
To Function Exp.	50,449.00	By Excess of Expenditure	
To Scholarship Expenses	49,907.00	Over Income	44,518.00
	<u>120,779.00</u>		<u>120,779.00</u>

Auditors Report

IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE ATTACHED

PLACE: PATIALA

DATE: 25.12.21

for Deepinder Gadhok & Associates
Chartered Accountants

Deepinder Preet Singh (Partner)
UDIN 22093428AAUXBL3200

DEEPINDER GADHOK & ASSOCIATES
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BIKRAM ALUMNI (GLOBAL) ASSOCIATION

BALANCE SHEET AS ON 31.03.2017

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
CORPUS FUND		INVESTMENTS	
Capital Fund	271,553.00	FIXED DEPOSIT	40,200.00
		CURRENT ASSETS	
		CASH & BANK BALANCES	
		COOPERATIVE BANK	17,444.00
		STATE BANK OF PATIALA	213,909.00
	271,553.00		271,553.00

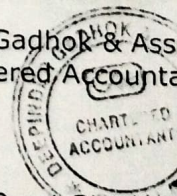
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BIKRAM ALUMNI (GLOBAL) ASSOCIATION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2018

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Misc Exp	1,505.50	By Membership contribution	2,000.00
To Repair & Maintenance	8,790.00	By BANK INTEREST	7,568.00
To White Wash Expenses	21,308.00		
To Scholarship Expenses	15,000.00	By Excess of Expenditure	
		Over Income	37,035.50
	<u><u>46,603.50</u></u>		<u><u>46,603.50</u></u>

Auditors Report

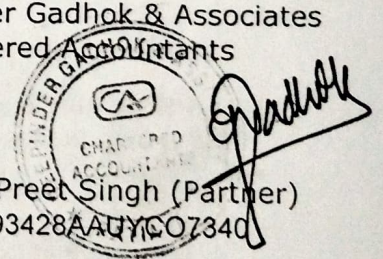
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Chartered Accountants

Deepinder Preet Singh (Partner)
UDIN 22093428AAUYYCO7340



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S, Ranjit Bagh Near State College, Patiala-147001 (Pb.)

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BIKRAM ALUMNI (GLOBAL) ASSOCIATION

BALANCE SHEET AS ON 31.03.2018

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
CORPUS FUND		INVESTMENTS	
Capital Fund	234,517.50	FIXED DEPOSIT	40,200.00
		CURRENT ASSETS	
		CASH & BANK BALANCES	
		COOPERATIVE BANK	17,444.00
		STATE BANK OF PATIALA	176,873.50
	<u>234,517.50</u>		<u>234,517.50</u>

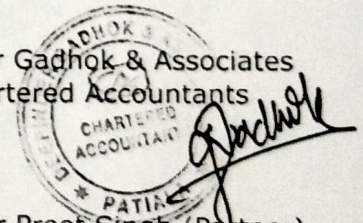
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BIKRAM ALUMNI (GLOBAL) ASSOCIATION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2019

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Misc Exp	13,000.00	By BANK INTEREST	6,002.00
To Printing & Stationary	1,120.00	By Excess of Expenditure	
To Refreshment Exp.	2,545.00	Over Income	28,163.00
To Scholarship Expenses	17,500.00		
	<u>34,165.00</u>		<u>34,165.00</u>

Auditors Report

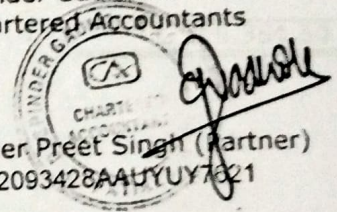
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UDIN 22093428AAUYUY721



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BIKRAM ALUMNI (GLOBAL) ASSOCIATION

BALANCE SHEET AS ON 31.03.2019

<u>LIABILITIES</u>	<u>AMOUNT (Rs.)</u>	<u>ASSETS</u>	<u>AMOUNT (Rs.)</u>
<u>CORPUS FUND</u>		<u>INVESTMENTS</u>	
Capital Fund	206,354.50	FIXED DEPOSIT	40,200.00
		<u>CURRENT ASSETS</u>	
		<u>CASH & BANK BALANCES</u>	
		COOPERATIVE BANK	17,444.00
		STATE BANK OF PATIALA	148,710.50
	206,354.50	-	206,354.50

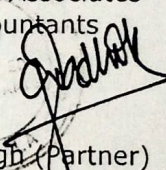
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 UDIN 22093428AAUYUY7624

BIKRAM ALUMNI (GLOBAL) ASSOCIATION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2020

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Misc Exp	5,649.00	By MEMBERS CONTRIBUTION	102,200.00
To Refreshment Exp.	7,152.00	By BANK INTEREST	8,288.00
To Function Exp.	9,500.00		
To Scholarship Expenses	7,500.00		
To Bank Charges	144.00		
To Excess of Income Over Expenditure	80,543.00		
	<u>110,488.00</u>		<u>110,488.00</u>

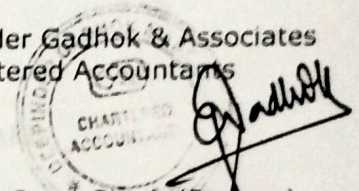
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BIKRAM ALUMNI (GLOBAL) ASSOCIATION

BALANCE SHEET AS ON 31.03.2020

<u>LIABILITIES</u>	<u>AMOUNT (Rs.)</u>	<u>ASSETS</u>	<u>AMOUNT (Rs.)</u>
<u>CORPUS FUND</u>		<u>CURRENT ASSETS</u>	
Capital Fund	286,897.50	<u>CASH & BANK BALANCES</u>	
		STATE BANK OF PATIALA	286,897.50
	286,897.50		286,897.50

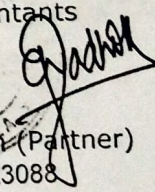
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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2021

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Excess of Income Over Expenditure	20,319.00	By MEMBERS CONTRIBUTION	12,400.00
		By BANK INTEREST	7,919.00
	<u>20,319.00</u>		<u>20,319.00</u>

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