

AAPKE SAATH FOUNDATION
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023

Particulars	Amount (Rs.)	Particulars	Amount(Rs.)
To Salary		By Donation, Subscription & advertisement	1,041,325
To Office Rent	149,858	By Interest Received from Bank	-
To Transportation Expenses	173,460	By Interest from Recurring Deposits	.327
To Campaign Expenses	1,500		
To Website Expenses	674,769		
To Professional Fee	5,428		
To Audit Fee	10,000		
To Bank charges	8,000		
	6,332		
To Net Surplus Before Tax	12,304		
	1,041,652		1,041,652
To Provision for Tax	-	By Surplus	12,304
To Net Surplus after Tax (T/F to Balance Sheet)	12,304		
	12,304		12,304

In terms of our report attached.
FOR GUPTA ADITYA & CO.
Chartered Accountants
FRN: 028745C



ADITYA GUPTA
Proprietor
M.No-028745C
Date : 21/10/2023
Place : Delhi

For and on behalf of the Aapke Saath Foundation

President

Aapke Saath Foundation
Sumbul (U.P.)
Trustee

Aapke Saath Foundation

Authorized signatory

Arun Kumar Sharma
Secretary

[illegible]

FRN: 029745C
ADITYA GUPTA
Proprietor
CC Accountants

Aapke Saath Foundation
 Authorised signatory
Arun Kumar Sharma
 Secretary