

**AAPKE SAATH FOUNDATION
CE SHEET**

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In terms of our report attached.
FOR GUPTA ADITYA & CO.
Chartered Accountants
FRN: 009745C

ADITYA GUPTA
Proprietor

M.No-029745C

Place : Delhi

Date : 20/09/2024

UDIN: 24451126BKBNRN5576

Aapke Saath Foundation

Sumbully (U.P.)
Trustee

Aapke Saath Foundation

~~Authorized signatory~~
Arun Kumar Sharma
Secretary

For and on behalf of the Aapke Saath Foundation

AAPKE SAATH FOUNDATION
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2024

Particulars	Amount (Rs.)	Particulars	Amount(Rs.)
To Salary	190,771	By Donation, Subscription & advertisement	1,703,819
To Office Rent	188,532	By Interest Received from Bank	-
To Transportation Expenses	6,856	By Interest from Recurring Deposits	-
To Staff Welfare Expenses	10,000		
To Campaign Expenses	1,265,482		
To Website Expenses	8,008		
To Professional Fee	10,000		
To Audit Fee	8,000		
To Office Expenses	23,265		
To Bank charges	3,383		
To Net Surplus Before Tax	(10,479)		1,703,819
	1,703,819		
To Provision for Tax/ Taxes paid	-	By Surplus	(10,479)
To Net Surplus after Tax (T/F to Balance Sheet)	(10,479)		(10,479)
	(10,479)		(10,479)

In terms of our report attached,

FOR GUPTA ADITYA & CO.

Chartered Accountants

FRN: 029745C



ADITYA GUPTA

Proprietor

M.No-029745C

UDIN: 24451126BKBNRN5576

Date : 20/09/2024

Place : Delhi

For and on behalf of the **Aapke Saath Foundation**

President

Aapke Saath Foundation

Sumbulilly (U.P.)
Trustee

Aapke Saath Foundation

Authorised signatory

Arun Kumar Sharma
Secretary