

# Himalayan National Movement (NGO)



<b>BALANCE SHEET as on 30.09.2023 in Indian Rupees(INR)</b>					
<b>Liabilities</b>		<b>INR</b>	<b>Assets</b>		<b>INR</b>
Mandatory Fund		10000	Bank Balance	20287	
Trustees' Contribution		165000			
<b>Surplus B/F</b>		<b>0</b>	<b>Deficit B/F</b>	<b>154713</b>	
<b>TOTAL</b>		<b>175000</b>		<b>175000</b>	
<b>Receipts &amp; Expenses Account (01.04.2023 to 30.09.2023)</b>					
<b>EXPENSES</b>		<b>INR</b>	<b>RECEIPTS</b>		<b>INR</b>
NGO Regn Charges		3000	Donations	38902	
PAN Charges		5000			
Website Dev		33000			
<b>Project Education</b>					
Tuition Fee Student		50000			
Books for Student		4115			
<b>Project Rural Development</b>					
Gate Construction		25000			
Solar Lights		25000			
Rural Wages		30000			
Motor Pump Donation		4400			
<b>Misc Expenses</b>					
Printing & Stationery		14100	<b>DEFICIT</b>	<b>154713</b>	
<b>TOTAL</b>		<b>193615</b>		<b>193615</b>	

Managing Trustee



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