

JANAM RASHTRIYA PARTY

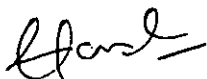
No 582, Iverkala Ward 5, Kunnathoor Panchayath, Iverkala East P O, Kollam-691507, Kerala

Profit & Loss A/c for the period from of 01.04.2023 to 31.03.2024

Particulars	Amount	Particulars	Amount
Accounting and Auditing Charges	8,000.00	Arun Sharma Contribution	1,000.00
Badge Expenses	300.00	Babu Mololam Contribution	4,250.00
Flex,Banner,Notices	5,300.00	Bhadradas Contribution	1,500.00
Food Expenses	6,634.00	Ganapathy Contribution	2,250.00
Malabar Jeevanakkar	1,700.00	Harinarayanan Contribution	3,000.00
Melam Expenses	10,000.00	Kannan Nambuthiri Contribution	1,000.00
Other Expenses	3,850.00	Karthi Neelamana Contribution	1,000.00
Printing and Stationery	2,116.00	Parameshwaran Potty Contribution	500.00
Public Notice	2,500.00	Purushothaman Namboothiri Contribution	2,000.00
Stage Expenses	3,740.00	Rajendra Pai Contribution	1,000.00
Thiruvathira Expenses	3,000.00	Rajesh Pappanamcode Contribution	2,500.00
Travelling Expenses	3,550.00	Ramakrishna Hari Contribution	1,000.00
Video Expenses	4,500.00	Shambhu Potti Contribution	500.00
Water Pipe Rope Expenses	1,210.00	Shankar Narayan Contribution	1,000.00
Website Expenses	21,000.00	Sree Latha Contribution	500.00
		Sree Raj Krishnan Potti Contribution	4,400.00
		Suresh Mangulam Contribution	2,000.00
		Unni Puthoor Contribution	1,000.00
		Vasudevan Contribution	3,000.00
		Net Loss	44,000.00
Total	77,400.00	Total	77,400.00

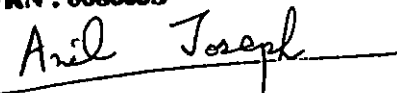
Prepared from the books of account produced before me

Kollam
30-09-2024

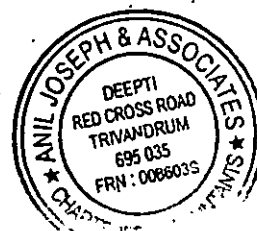

Harinarayanan Namboothiri
Chairman


Ramachandran Potti
General Secretary

For ANIL JOSEPH & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 008603S


ANIL JOSEPH FCA
(Proprietor)
Membership No : 204548


Satheesha Bhattathiri
Treasurer



JANAM RASHTRIYA PARTY

No 582, Iverkala Ward 5, Kunnathoor Panchayath, Iverkala East P O, Kollam-691507, Kerala

Balance Sheet as on 31.03.2024

Liabilities	Amount	Assets	Amount
Capital	4,00,000.00	Bank Account	10,602.00
Current Liabilities		Loss 2022-23	4,88,798.00
Harinarayan Namboothiri Advance	3,900.00	Current Year Loss	44,000.00
Narayanan Namboothiri Advance	39,500.00		
Babu Molavathi Advance	15,000.00		
Ganipati Advance	10,000.00		
Joythish Advance	10,000.00		
Krishna Nim Advance	10,000.00		
Manukalam Advance	50,000.00		
Shambu Poti Advance	5,000.00		
Total	5,43,400.00	Total	5,43,400.00

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Kollam

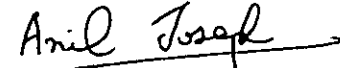
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