MOKSH MISSION FOUNDATION
E-331, NEW ASHOK NAGAR, DELHI-96
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED AS ON 31/03/2016

Previous Year	PARTICULARS	Current Year	Previous Year	PARTICULARS	Current Year
0.00	Audit Fees	7500.00	0.00	Subscription from Members	22000.00
0.00	Conveyance charges	860.00	0.00	Donations	70550.00
0.00	Depreciation	15356.00	0.00	Misc. income	18880.00
0.00	Honararium paid	28600.00			
0.00	Internet exp.	3000.00			
0.00	Printing & stationery	5300.00			
0.00	Rent paid	42000.00			
0.00	Repair & Maintenance	3780.00			
0.00	Telephone exp.	1648.00			
	Excess of Income over Expenditure	3386.00			
0.00	**TOTAL**	**111430.00**	**0.00**	**TOTAL**	**111430.00**

As per our seprate report of even date annexed
For MAHEEP MANDEEP & CO.
CHARTERED ACCOUNTANTS

Maheep Mandeep & Co. 096940 Chartered Accountants

(MANDEEP CHANDELKAR)
FCA
PROPRIETOR

For MOKSH MISSION FOUNDATION

PRESIDENT **SECRETARY** **TREASURER**

PLACE: **DELHI**
DATE 11.07.2016