

MOKSH MISSION FOUNDATION
E-331, NEW ASHOK NAGAR, DELHI-96
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED AS ON 31/03/2017

Previous Year	PARTICULARS	Current Year	Previous Year	PARTICULARS	Current Year
7500.00	Audit Fees	7500.00	22000.00	Subscription from Members	24000.00
860.00	Conveyance charges	1800.00	70550.00	Donations	75600.00
15356.00	Depreciation	2851.00	18880.00	Misc. income	16480.00
28600.00	Honararium paid	30550.00			
3000.00	Internet exp.	17400.00			
5300.00	Printing & stationery	8143.00			
42000.00	Rent paid	42000.00			
3780.00	Repair & Maintenance	5680.00			
1648.00	Telephone exp.	1136.00			
0.00	Medicines exp	7090.00			
3386.00	Excess of Income over Expenditure	-980.00			
111430.00	TOTAL	123170.00	111430.00	TOTAL	116080.00

As per our separate report of even date annexed
For MAHEEP MANDEEP & CO, Mandeeep & Co. Chartered Accountants
New Delhi

For MOKSH MISSION FOUNDATION



Mxef
(MAHEEP CHANDELKAR)
FCA
PROPRIETOR

PRESIDENT SECRETARY TREASURER

PLACE: DELHI
DATE: 24/7/2017