

**SINDHI PANCHAYAT ELLISBRIDGE, AHMEDABAD.**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2013.**

EXPENDITURE	FOR YEAR ENDED ON		INCOME	FOR YEAR ENDED ON	
	31.03.2013	31.03.2012		31.03.2013	31.03.2012
Audit Fees.	1080.00	0.00	Chetichand (Sindhi Day)	610.00	64407.00
Chetichand (Sindhi Day.)	27336.00	72621.00	Holi (Dhuleti)	5304.00	2000.00
Depreciation.	302583.00	18170.00	Souvenir.	506101.00	467240.00
Holi (Dhuleti) Exps.	7467.00	8892.00	Vessel, Sigr & Faras Service Charges.	14483.00	10656.00
Electricity Exps.	26875.00	22680.00	Bank Interest	136889.00	139052.06
Executive Meetings.	4058.00	2630.00	Enterance Fees For The New Life Member	2200.00	2400.00
Annual General Meeting Exps.	12360.00	6612.00	Hall Charges.	123400.00	31850.00
Bank Charges	706.00	373.00	Donation Income.	49000.00	230.00
Office Maintenance Exps.	67459.00	41564.00	Picnic Income.	38700.00	33120.00
Souvenir Exps.	150115.00	114360.00	Entertainment Program Collection	18180.00	13402.00
Salary Exps.	38600.00	38150.00	Service Charges	12900.00	0.00
Telephone Exps.	9733.00	6751.00	S.B Interest	5635.00	0.00
Get Together Expenses.	9511.00	4411.00	Education Income.	161250.00	4000.00
Education Project Exps.	155473.00	144193.00	Discount & Difference Income.	(514.00)	139300.00
Picnic Expenses.	38763.00	32098.00	Dividend Income.	3171.13	828.00
Entertainment Programme	16649.00	0.00	Sukhmani Path Saheb Income.	13669.00	0.00
Sukhmani Saheb Exps.	7336.00	0.00	Sindhi Shatiya Acadamy Grant	50000.00	0.00
Interest On TDS	548.00	0.00	Sindhi Shatiya Acadamy Program Donation	5400.00	0.00
Sindhi Shatiya Acadamy Exps.	96872.00	0.00	Website Advertisement Income	22500.00	0.00
Website Exps.	52187.00	0.00			
Satsang Exp	0.00	6659.00			
Charity Commissioner Cess	0.00	10777.00			
Conveyance Exps.	0.00	1582.00			
Repairing Exps.	0.00	7500.00			
Yuva Committee Exps	0.00	6831.00			
Excess of Income Over Expense.	143167.13	361631.06			
<b>TOTAL</b>	<b>1168878.13</b>	<b>908485.06</b>	<b>TOTAL</b>	<b>1168878.13</b>	<b>908485.06</b>

Place: Ahmedabad.

Date: 26/06/2013.

For, CHHABRIA & ASSOCIATES.

Chartered Accountants

(Surya O. Chhabria.)

Partner.

M. No. 113789.

FRN NO:123375W



*Gopani Vasudev*

(Gopani Vasudev)  
(President)

*Hiralal H. Bulchandani*

(Hiralal. H. Bulchandani.)  
Treasurer

*A.S. Vachhani*

(A.S. Vachhani)  
Secretary

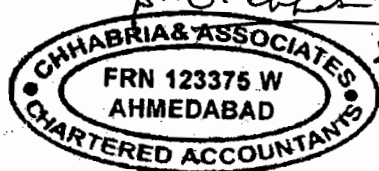
*S. G. Chanchlani*

(S. G. Chanchlani)  
General Secretary

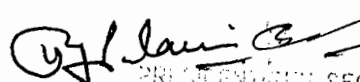
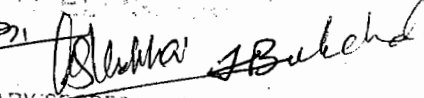
**SINDHI PANCHAYAT ELLISBRIDGE, AHMEDABAD.  
BALANCE SHEET AS ON 31.03.2013.**

LIABILITIES		AS ON		ASSETS		AS ON	
		31.03.2013	31.03.2012			31.03.2013	31.03.2012
<b>GENERAL PANCHAYAT FUND:</b>				<b>FLAT AT COST:</b>			
Opening Balance	1591349.46			Opening Balance.	2368655.00		
Add: During the year	143167.13			Add: Transferred from WIP during the year.	933241.00		
Less: During the year	0.00	1734516.59	1591349.46	Less: Depreciation provided.	(286528.00)	3015368.00	2368655.00
<b>LIFE MEMBERSHIP FEES</b>				<b>ELECTRIC FITTING WIP:</b>			
Opening Balance	556500.00			Opening Balance.	4971.00		
Add: During the year	46800.00			Add: During the year	0.00		
Less: During the year	0.00	603300.00	556500.00	Less: Deletion / Transferred to Asset Account..	0.00	4971.00	4971.00
<b>COMMUNITY HALL (BUILDING FUND)</b>				<b>FURNITURE &amp; EQUIPMENTS:</b>			
Opening Balance	1659487.00			Opening Balance.	34850.00		
Add: During the year	5000.00			Add: During the year	0.00		
Less: During the year	0.00	1664487.00	1659487.00	Less: Depreciation provided.	(3485.00)	31365.00	34850.00
<b>GURU NANAK JAYANTI FUND</b>				<b>VESSELS:</b>			
Opening Balance	476033.50			Opening Balance.	21671.00		
Add: During the year	149471.00			Add: During the year	2972.00		
Less: During the year	(228011.00)	397493.50	476033.50	Less: Depreciation provided.	(2464.00)	22179.00	21671.00
<b>MARRIAGE BEAUREAU FUND</b>				<b>P.A. SYSTEM:</b>			
Opening Balance	468934.00			Opening Balance.	293.00		
Add: During the year	355600.00			Less: Depreciation provided.	(44.00)	249.00	293.00
Less: During the year	(121095.00)	703439.00	468934.00	<b>AIR CONDITIONER:</b>			
<b>MEDICAL FUND:</b>				Purchase during the year.	67079.00		
Opening Balance	10500.00			Less: Depreciation provided.	(10062.00)	57017.00	67079.00
Add: During the year	0.00			<b>BUILDING WIP:</b>			
Less: During the year	0.00	10500.00	10500.00	Opening Balance.	542364.00		
<b>OTHER LIABILITIES:</b>				Add: During the year	390877.00		
TDS Payable			1745.00	Less: Deletion / Transferred to Asset Account..	(933241.00)	0.00	542364.00

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26/06/2013

SINDHI PANCHAYAT ELLISBRIDGE  
 PRESIDENT  
 SECRETARY

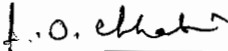
				<b>FIXED DEPOSITS:</b> With Central Bank Of India.	1757821.00	1757821.00	1626291.00
				<b>INVESTMENTS:</b> Shares of UTI Fund.	47200.00	47200.00	47200.00
				<b>CASH &amp; BANK BALANCE:</b> Cash On Hand.	11362.85		
				Cheque On Hand	50000.00		
				Central Bank of India Savings Account.	74653.24	136016.09	19460.96
				<b>OTHER ADVANCES:</b> Advance Account.	1000.00	1000.00	0.00
				<b>Income Tax TDS:</b> TDS 2008-09	4155.00		
				TDS 2010-11	9872.00		
				TDS 2011-12	12823.00		
				TDS 2012-13	13700.00	40550.00	31714.00
<b>TOTAL</b>		<b>5113736.09</b>	<b>4764548.96</b>	<b>TOTAL</b>		<b>5113736.09</b>	<b>4764548.96</b>

Place: Ahmedabad.

Date: 26/06/2013.

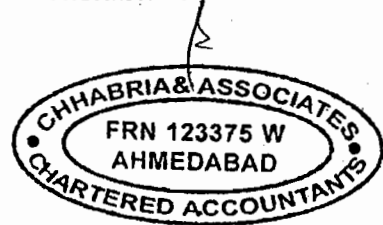
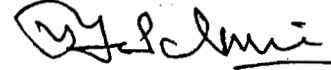
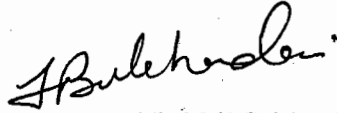
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 (Surya O. Chhabria.)  
 Partner.

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