

ALL BENGAL ELECTRONICS ACCESSORIES MANUFACTURES ASSOCIATION
627/1, DIAMOND HARBOUR ROAD, KOLKATA - 700 034

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

<u>EXPENDITURE</u>	<u>Amount (Rs.)</u>	<u>INCOME</u>	<u>Amount (Rs.)</u>
Website Maintenance	23,940	Membership Fees	42,800
AGM Expenses	47,261	Admission Fees	4,000
Seminar Expenses	41,593	Bank Interest	13,136
Audit Fees	3,450	Other Income	2,550
Membership Fees Paid	6,500	Sponsorship	25,000
		Advertisement	5,000
		Excess of Expenditure over Income transferred to General Fund	30,258
	<u>1,22,744</u>		<u>1,22,744</u>

As per our report of even date.
For S. K. Bhattacharyya & Co.
Chartered Accountants
FRN: 307047E

(A. K. Bandyopadhyay)
Partner
Membership No. 011589



Place: Kolkata

Dated: 06-06-2016

Rajiv Kumar Poddar

K. Saha

Sumiti Roy

Presid-

Secretary

Treasurer