



DISHA - 13/88, C-4/B, JANAKPURI, NEW DELHI - 110058

INCOME & EXPENDITURE A/C (FOREIGN CONTRIBUTIONS) FOR THE YEAR ENDED 31.03.2022

<u>EXPENDITURE</u>	<u>AMOUNT (Rs.)</u>	<u>INCOME</u>	<u>AMOUNT (Rs.)</u>
<u>To Expenditure</u>		<u>By Income</u>	
Bank Charges	354.00	Bank Interest	155.00
		Excess of expenditure over Income for the year carried over to B/S	199.00
<b>Total</b>	<b>354.00</b>	<b>Total</b>	<b>354.00</b>

As per our report even date attached

For **RAM K. GUPTA & ASSOCIATES**  
Chartered Accountants



(RAM K. GUPTA)  
M.NO.83531



( Secretary )

For DISHA



( Treasurer )

New Delhi

Dated: 06/09/2022