

जय नायक !

Speed Post

॥ एम.बी.सी.आई. ॥

S.No 12(R)

85

जय भारत !!

भारत निर्वाचन आयोग से पंजीकृत

सं० - 56/7/2011/रा०द०अनु०-1



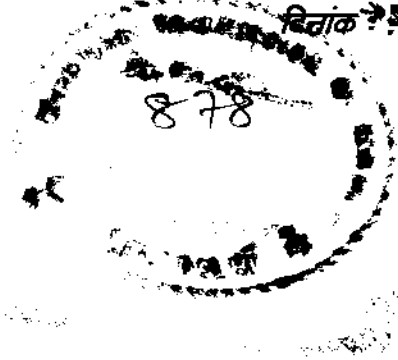
मोस्ट बैकवर्ड क्लासेज ऑफ इण्डिया MOST BACKWARD CLASSES OF INDIA

पत्रांक : ...2105/एम.बी.सी.आई. 05/12/12

दिनांक : 21/05/2012

प्रतिष्ठा में,

माननीय सचिव
भारत निर्वाचन आयोग
निर्वाचन सदन,
अशोक रोड, नई दिल्ली-110001



विषय :- "मोस्ट बैकवर्ड क्लासेज ऑफ इण्डिया" का वित्तीय वर्ष 2010-11 एवं वर्ष 2011-12 का वार्षिक लेखा विवरण प्रस्तुत किये जाने वास्ते।

महोदय,

उपरोक्त विषय के सम्बन्ध में "मोस्ट बैकवर्ड क्लासेज ऑफ इण्डिया" का वार्षिक लेखा विवरण 2010-11/2011-12 की छायाप्रति संलग्न है।

भवदीय

(राम सुमिरन)

(राम सुमिरन)

21/05/2012

संस्थापक/अध्यक्ष

मोस्ट बैकवर्ड क्लासेज ऑफ इण्डिया

MOST BACKWARD CLASSES OF INDIA (REGISTRATION NO. 56/7/2011/PPS-1)
Central Office Address : 7/1/B, Wazeerganj, Lalbagh Ward, Fatehganj, Faizabad-224001 (U.P.)
Correspondence Address : Paraspur-Kurwar, Sultanpur-228155 (U.P.)
Receipt & Payment Account from 16.11.2010 TO 31.03.2011

Receipt	Amount (Rs.)	Payment	Amount (Rs.)
To:-		By:-	
<u>Opening Balance</u>		Advertisement Exp	53,420.00
Cash in Hand	-	Bank Commission	33.00
General Membership Fee	63,000.00	Printing & Stationery	908.00
Active Membership Fee	20,000.00	Registration Fee	10,000.00
		Travelling & Conveyance	6,865.00
		<u>Closing Balance</u>	
		Cash in Hand	11,774.00
	<u>83,000.00</u>		<u>83,000.00</u>

Income & Expenditure Account for the period ended 31.03.2011

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
By:-		To:-	
Advertisement Exp	53,420.00	General Membership Fee	63,000.00
Bank Commission	33.00	Active Membership Fee	20,000.00
Printing & Stationery	908.00		
Registration Fee	10,000.00		
Travelling & Conveyance	6,865.00		
Excess of Income over Expenditure	11,774.00		
	<u>83,000.00</u>		<u>83,000.00</u>

Balance Sheet As At 31.03.2011

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<u>Capital Fund</u>	-	<u>Fixed Assets</u>	-
<u>General Reserve</u>		<u>Current Assets</u>	
Opening Balance	-	Cash in Hand	11,774.00
Add: Excess of Income over exp.	11,774.00		
	<u>11,774.00</u>		
	<u>11,774.00</u>		<u>11,774.00</u>

We have prepared the above Receipt & Payment Account, Income & Expenditure Account and Balance Sheet for the period ended 31.03.2011, as per books of accounts produced before us for our verification.

FOR: P N G & Co. (FRN-505657N)
Chartered Accountants

(P.K.Tandon)

Partner

M.No.073807

Faizabad, 08.05.2012



For: MOST BACKWARD CLASSES OF INDIA

(President/Secretary)

मोस्ट बैकवर्ड क्लासेस ऑफ इंडिया

MOST BACKWARD CLASSES OF INDIA (REGISTRATION NO. 56/7/2011/PPS-1)

Central Office Address : 7/1/B, Wazeerganj, Lalbagh Ward, Fatehganj, Faizabad-224001 (U.P.)

Correspondence Address : Paraspur-Kurwar, Sultanpur-228155 (U.P.)

Receipt & Payment Account from 01.04.2011 TO 31.03.2012

Receipt	Amount (Rs.)	Payment	Amount (Rs.)
To:-		By:-	
<u>Opening Balance</u>		Advertisement Exp	19,183.00
Cash in Hand	11,774.00	Misc. Exp.	100.00
General Membership Fee	37,000.00	Printing & Stationery	5,250.00
Active Membership Fee	5,000.00	Office Exp.	5,500.00
Subscription Receipts	18,500.00	Programme Exp.	36,676.00
		<u>Closing Balance</u>	
		Cash in Hand	565.00
		PNB, C/A No. 4152002100004410	5,000.00
	<u>72,274.00</u>		<u>72,274.00</u>

Income & Expenditure Account for the period ended 31.03.2012

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
By:-		To:-	
Advertisement Exp	19,183.00	General Membership Fee	37,000.00
Misc. Exp.	100.00	Active Membership Fee	5,000.00
Printing & Stationery	5,250.00	Subscription Receipts	18,500.00
Office Exp.	5,500.00		
Programme Exp.	36,676.00		
Excess of Income over Expenditure	(6,209.00)		
	<u>60,500.00</u>		<u>60,500.00</u>

Balance Sheet As At 31.03.2012

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<u>Capital Fund</u>		<u>Fixed Assets</u>	
<u>General Reserve</u>		<u>Current Assets</u>	
Opening Balance	11,774.00	Cash in Hand	565.00
Less: Excess of Exp. over Income	6,209.00	PNB, C/A No. 4152002100004410	5,000.00
	<u>5,565.00</u>		<u>5,565.00</u>
	<u>5,565.00</u>		

We have prepared the above Receipt & Payment Account, Income & Expenditure Account and Balance Sheet for the year ended 31.03.2012, as per books of accounts produced before us for our verification.

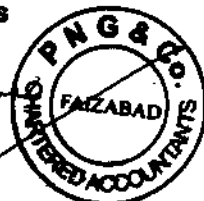
FOR: P N G & Co. (FRN-505657N)
Chartered Accountants

(P.K.Tandon)

Partner

M.No.073807

Falzarad, 08.05.2012



For: MOST BACKWARD CLASSES OF INDIA

(President/Secretary)

Falzarad, 08.05.2012