

BHINNASHESHI KUTTAIMA
REG.NO.TVM/TC/192/2020

Income & Expenditure Account for the year ended 31 st March 2024

Expenses	Amount (Rs)		Income	Amount (Rs)	
Website Hosting Expense		6,565.00	Donation Received		5,108.00
Website Renewal Expense		1,555.00			
Bank charges		218.00		-	
		-			
			Excess of Expenditure over Income		3,230.00
Total		8,338.00	Total		8,338.00

BHINNASHESHI KUTTAIMA
REG.NO.TVM/TC/192/2020

Receipts & Payment Account for the Year ended 31 st March 2024

Receipts		Amount	Payments	Amount	
Cash and Bank		2,106.46	Direct Expenses		-
Bank	2,106.46			-	
Cash	-				
Direct Incomes		5,108.00	Indirect Expenses		8,338.00
Donation Received	5,108.00		Website Hosting Expense	6,565.00	
	-		Website Renewal Expense	1,555.00	
			Bank charges	218.00	
Loans (Liability)		5020			
vinod kumar vs	5020				
			Cash and Bank		3,896.46
			Cash	-	
			Bank	3,896.46	
Total		12,234.00	Total		12,234.00

BHINNASHESHI KUTTAIMA
REG.NO.TVM/TC/192/2020
Balance Sheet as at 31 st March 2024

Liabilities	Amount	Assets	Amount
Capital Fund	3,896.46	Fixed Assets	-
Opening Balance	2,106.46	Computer and Accessories	-
Add: Corpus Fund	5,020.00	Plant & Machinery etc	-
	7,126.46		-
Less: Deficit for the Year	3,230.00		-
Loans (Liability)	-	Current Assets	3,896.46
vinod kumar vs	-		-
	-	Cash-in-hand	-
		Bank Accounts	3,896.46
Current Liabilities	-		
	-		
	-		
Total	3,896.00	Total	3,896.00