

SANJAY CHINDALIYA & CO
 FO-23,24,26,27
 AMARJYOTI PALACE
 NEAR HITVADA PRESS
 DHANTOLI
 NAGPUR-440012

COUNCIL FOR SEX EDUCATION AND PARENTHOOD INTERNATIONAL
 INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31-03-2024

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Bank Charges	2,358.90		By Conference Receiptes	3,627,146.00	
To Printing ,Stationery ,Postage And Miscellaneous Expen	44,048.00		By Membership Fees	84,610.00	
To Professional Fees	23,600.00		By Bank Interest Receipts	46,642.00	
To News And View Expenses	69,731.00		By FDR Interest	507,989.00	4,266,387.00
To Software Expneses	20,684.00				
To Salary Expenses	75,000.00	235,421.90			
To National Conference of Sexology, Ahemdabad					
Conference Expenses	3,591,440.00				
Photography Expense	17,000.00				
Miscllaneous Expenses	28,668.00	3,637,108.00			
To Excess of Income Over Expenses					
Transferred to General Fund		393,857.10			
TOTAL		4,266,387.00	TOTAL		4,266,387.00

Place: Nagpur
 Date: 10/09/2024
 UDIN NO: 24068443BKDZKB9283

For COUNCIL FOR SEX EDUCATION AND
 PARTNERHOOD INTERNATIONAL

[Signature]
 Chairman / Secretary / Treasurer



For, SANJAY CHINDALIYA & CO.
 CHARTERED ACCOUNTANTS

[Signature]
 CA Sanjay Chindaliya
 Partner
 Membership No.048443
 Firm No.114779W

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 BALANCE SHEET AS ON 31-03-2024

LIABILITIES	AMOUNT RS	AMOUNT RS	ASSETS	AMOUNT RS	AMOUNT RS
GENERAL FUND			INVESTMENT		
Opeinig Balance	9,210,777.82		FDR UCO Bank-1726	2,200,000.00	
Add: Transfer From I & E A/C	393,857.10		FDR UCO Bank Nagpur	785,408.20	
Less: During The Year	(227,179.00)	9,377,455.92	FDR UCO Bank Chennai	5,290,211.30	8,275,619.50
			CURRENT ASSETS		
			DEPOSITS (ASSETS)		
			TDS(2019-20)	17,261.00	
			TDS(2018-19)	83,439.00	
			TDS(2020-21)	17,889.00	
			TDS(2021-22)	38,382.00	
			TDS(2022-23)	41,017.00	
			TDS(2023-24)	78,800.50	276,788.50
			CASH & BANK BALANCE		
			Cash In Hand	5,116.00	
			Bank Of Baroda - 0009	136,218.55	
			Bank Of India-1736	12,127.83	
			UCO Bank-3601	596,975.02	
			UCO Bank-6632	74,610.52	825,047.92
TOTAL		9,377,455.92	TOTAL		9,377,455.92

Place: Nagpur
 Date: 10/09/2024
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