

2010-11 (L.A. Dimu)

AJIT K. JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS

CITY TOWER, FIRST FLOOR, CIRCULAR ROAD, DIMAPUR - 797 112 [NAGALAND] Ph. (03862) 227181 / 231513

PEACE CHANNEL
DIMAPUR [NAGALAND]

INCOME & EXPENDITURES ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2011.

<u>EXPENDITURES</u>	<u>AMOUNT</u>	<u>INCOMES</u>	<u>AMOUNT</u>
To Books & Periodicals	1,165.00	By <u>Donation from</u> :	
To Repairs & Maintenance	12,318.00	SBI, Regional Branch, Dimapur.	30,000.00
To Course & Seminar Expenses	16,910.00	Father Tom	1,000.00
To Peace Channel Band Expenses	17,500.00		
To Postage & Telegram	3,217.00	By Course & Seminar fees	50,070.00
To Printing & Stationery	11,990.00	By Contribution for Channel	70,000.00
To Travelling & Conveyance	24,939.00	By Membership fees	33,980.00
To Petrol & Fuel	11,215.00	By Bank interest	266.00
To Vehicle Maintenance Expenses	1,755.00		
To Volunteers Expenses	965.00		
To Depreciation	5,310.00		
To Surplus during the year	78,032.00		
	<u>185,316.00</u>		<u>185,316.00</u>

AS PER THE BOOKS OF ACCOUNTS PRODUCED BEFORE US.

PLACE : DIMAPUR

DATE : 11 MAY 2011



For AJIT K JAIN & ASSOCIATES
Chartered Accountants

Ajit Jain
M. No. 054545

AJIT K. JAIN & ASSOCIATES

CHARTERED ACCOUNTANTS

CITY TOWER, FIRST FLOOR, CIRCULAR ROAD, DIMAPUR - 797 112 [NAGALAND] Ph. (03862) 227181 / 231513

PEACE CHANNEL
DIMAPUR [NAGALAND]

INCOME & EXPENDITURES ACCOUNT FOR THE PERIOD FROM 01/04/2009 TO 31/03/2010.

<u>EXPENDITURES</u>	<u>AMOUNT</u>	<u>INCOMES</u>	<u>AMOUNT</u>
To Printing & Stationery	8,142.00	By Course & Seminar fees	30,500.00
To Travelling Expenses	832.00	By Donation from well wishers	47,750.00
To Staff & Volunteer Welfare	10,688.00	By Membership fees	4,200.00
To Repairs & Maintenance	2,320.00		
To Peace Channel Band	9,925.00		
To Resource person's fees	8,350.00		
To National youth peace seminar	37,793.00		
To Surplus during the year	4,400.00		
	<u>82,450.00</u>		<u>82,450.00</u>

AS PER THE BOOKS OF ACCOUNTS PRODUCED BEFORE US.

FOR & ON BEHALF OF
AJIT K. JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS

PLACE : DIMAPUR

DATE: 27 OCT 2010



Ajit Jain