

YOUTH EFFECT

BU-133,THIRD FLOOR, BLOCK-BU,PITAMPURA, Delhi-110034
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022

Receipts	AMOUNT	Payments	AMOUNT
To Contribution/Donation in Aid		<u>By Programme Expenditure</u>	
Member's Contribution	12,500.00	Incorporation Expenses	5,500.00
		<u>Closing Balance</u>	
		- Cash in Hand	7,000.00
	12,500.00		12,500.00

Compiled from records provided before us

For Sonal Gupta & Associates
Chartered Accountants
Firm Reg. No. 026200N

Sonal



Sonal Mangal,FCA
Proprietor
Membership No. 522155
UDIN :

FOR YOUTH EFFECT
Sonal
Management / Trustee
Sonal Mangal Sharma
(Chairwoman)

Place : New Delhi
Date : 30th September 2022