FEDERATION OF VETERANS ASSOCIATIONS
352 VIJAY-VEER AWAS YOJNA, SECTOR 18-A, DWARKA, DELHI 110078

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2026

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS		AMOUNT
TO DIRECT EXPENSES			**BY DIRECT INCOME**		
Printing of magazine	86800		RETURN OF SECURITY MONEY		20000
TRAVELLING EXP	36352		Magazine subscription		80000
CHEST BADGES	5930		Affiliation fee		25000
PRINTING OF LETTER pad	1652		Donation		30726
AUDIT FEE	5000		INTEREST ON FDR		37382
AGM EXPENSES	40400				
		176134.00			
EXCESS OF INCOME OVER EXPENDITURE		16974.00			
TOTAL		193108.00	TOTAL		193108.00

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BALANCE SHEET AS ON 31 MARCH 2026

LIABILITIES	AMOUNT (RS)	ASSETS	AMOUNT (RS)
CAPITAL ACCOUNT			
CORPUS FUND 834638.00	693022.00	INVESTMENTS	
LESS PRE YR LOSS -173590.00		FDR	545624.00
676048.00		CASH AND BANK	
ADD PROFIT +16974.00		CASH AT BANK	130464.00
(Excess of income oner exp.)		CASH IN HAND	16934.00
TOTAL	693022.00	TOTAL	693022.00

WO PK Saini (Retd.)
Treasurer
Federation of Veteran's Associations

01 May 2026.