

COAL INDIA LIMITED RETIRED EXECUTIVES
WELFARE ASSOCIATION
EKTA NIKETAN, FLAT-1A, 23 BONDEL ROAD
Kolkata - 700019

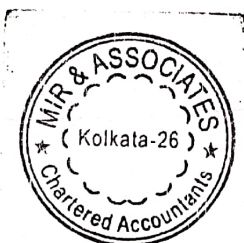
MIR & ASSOCIATES
CHARTERED ACCOUNTANTS
62/C, SADANANDA ROAD
KOLKATA - 700026

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

EXPENDITURE	FOR THE YEAR ENDED		INCOME	[FIG IN RUPEES]			
	31st MARCH 2019	31st MARCH 2018		FOR THE YEAR ENDED			
				31st MARCH 2019		31st MARCH 2018	
BANK CHARGES	489.50	621.00	MEMBERSHIP FEES:				
TRAVELLING & CONVEYANCE	10000.00	0.00	RECEIVED DURING THE YEAR		294100.00		441900
PRINTING & STATIONARY	3127.00	4969.00					
POSTAL EXPENSES	1004.00	0.00	BANK INTEREST		25702		9240.00
MEETING EXPENSES	18020.00	18443.00					
MISC EXPENSES	318.00	50.00					
AUDIT FEES	4720.00	4000.00					
RENEWAL FEES OF SOCIETY	375.00	500.00					
DEPRECIATION	890.00						
EXCESS OF INCOME OVER EXPENDITURE	280858.50	422557.00					
TOTAL	319802.00	451140.00	TOTAL		319802.00		451140.00

IN TERMS OF OUR REPORT OF EVEN DATE

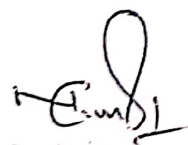
DATE : 05/09/2019
PLACE : KOLKATA



For MIR & ASSOCIATES
Chartered Accountants

(Mir M. Osimuddin), F.C.A.
Partner
M No : 058566

F. R. No.: 323590E



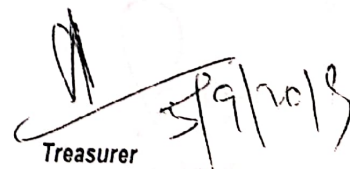
President

(C.N.C. JHA)



Secretary

(T.K. SINHA)



Treasurer

(C.A.K. SEN)