

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 ON 31.03.2022

PRE YEAR 31.03.2021 RS. P.	EXPENDITURES	CURR YEAR 31.03.2022 RS. P.	PRE YEAR 31.03.2021 RS. P.	INCOMES	CURR YEAR 31.03.2022 RS. P.
	676.40 BANK CHARGES	472.00		MEMBERSHIP FEES:	
	6100.00 MEETING EXPENSES	0.00		26000.00 RECEIVED DURING THE YEAR	5000.00
	4720.00 AUDIT FEES	4720.00		72642.40 BANK INTEREST	24754.00
	15206.00 WRITE-OFF DURING THE YEAR	0.00			
	71940.00 EXCESS OF INCOME OVER EXPENDITURES	24562.00			
98642.40	TOTAL	29754.00	98642.40	TOTAL	29754.00

DATE : 24/06/2022
PLACE : KOLKATA

IN TERMS OF OUR REPORT OF EVEN DATE



MIR & Associates
Chartered Accountants

Partner
M. M. Bhattacharya
M No. 058340
F No. 323590E

Anil K. Mubnath
President

Rajnarayan Bhowmik
Secretary

B. Saks
Treasurer

President
COAL INDIA LIMITED RETIRED
EXECUTIVES WELFARE ASSOCIATION

Secretary
COAL INDIA LIMITED RETIRED
EXECUTIVES WELFARE ASSOCIATION

Treasurer
COAL INDIA LIMITED RETIRED
EXECUTIVES WELFARE ASSOCIATION