

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

MIR & ASSOCIATES
CHARTERED ACCOUNTANTS
92E, RASH BEHARI AVENUE, GR FLOOR.
KOLKATA - 700026

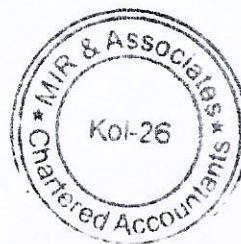
INCOME EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

PRE YEAR 31.03.2022 RS. P.	EXPENDITURES	CURR YEAR 31.03.2023 RS. P.	PRE YEAR 31.03.2022 RS. P.	INCOMES	CURR YEAR 31.03.2023 RS. P.
	472.00 BANK CHARGES	4247.00		MEMBERSHIP FEES:*	
	0.00 MEETING EXPENSES	21959.00		5000.00 RECEIVED DURING THE YEAR	276100.00
	4720.00 AUDIT FEES	5000.00		24754.00 BANK INTEREST	46012.00
	0.00 PRINTING STATIONARY	1285.00			
	0.00 TRAVELLING & CONVEYANCE	19295.00			
	0.00 MISC EXPENSES	1000.00			
	WRITE-OFF DURING THE YEAR	0.00			
	24562.00 EXCESS OF INCOME OVER EXPENDITURES	269326.00			
<u>29754.00</u>	TOTAL	<u>322112.00</u>	<u>29754.00</u>	TOTAL	<u>322112.00</u>

DATE 23/08/2023
PLACE KOLKATA

IN TERMS OF OUR REPORT OF EVEN DATE

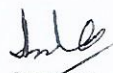
MIR & Associates
Chartered Accountants

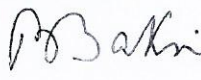


Partner
M. M. Bhattacharya
M No. 058340
F No. 323590E

UDIN - 23058340BGYZMR7868


President
President
COAL INDIA LIMITED
EXECUTIVES WELFARE ASSOCIATION


Secretary
Secretary
COAL INDIA LIMITED RETIRED
EXECUTIVES WELFARE ASSOCIATION


Treasurer
Treasurer
COAL INDIA LIMITED RETIRED
EXECUTIVES WELFARE ASSOCIATION