

INDIAN NATIONAL CONGRESS
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2011

Previous Year Amount (Rs.)	EXPENDITURE	Current year Amount (Rs.)	Previous Year Amount (Rs.)	INCOME	Current year Amount (Rs.)
81191750.12	To Establishment Expenses	143588300.08	2263106829.00	By Collection from sale of coupons	2471621535.00
2900377.00	Postage & Telegram	2890895.00	205842207.30	Interest on FDR	235290917.66
201911896.75	" Travelling & Lodging	299812577.50	959091733.00	" Donations	158256036.00
21707460.00	" Rent & Taxes Expenses	13080217.00	199146766.80	" Membership Fee & Fund	156965275.75
10959998.38	" Water & Electricity	9984531.00	12832710.00	" Delegate Fee	10352820.00
11730626.33	" Telephone Expenses	12094980.33	2320529.91	" Misc. Income	4124595.08
47211952.00	" Printing & Stationary	58822885.12	4030553.00	" Rent Income	4137618.00
14976321.77	" Vehicle Maintenance	21911152.07	8936307.00	" Application Fee	30003141.00
28303055.92	" Miscellaneous Expenses	30327327.92	20480428.00	" Relief fund	145933.00
17269575.99	" Bank Charges & Interest	703648.04	583968563.98	" Excess of Expenditure over Income	127224074.27
29297236.25	" Repair & Maintenance	11947155.50			
34750747.00	" Conveyance Expenses	3669036.00			
1799045.50	" News Paper Expenses	1966857.75			
869786.00	" Staff Welfare Expenses	1038917.00			
4201592573.27	" Election Expenses	809546569.59			
87864870.46	" Meeting Expenses	159895848.53			
188421386.00	" Publicity & Advertisement	105099683.93			
5093002.00	" Rally & Demonstration	17512489.30			
8469715.38	" Cells & Departments	5447205.47			
7881329.90	" Contribution to PCC	16809773.75			
212989155.00	" Aid to Other Expenses	534457646.00			
20169400.00	" Relief Expenses	18899085.72			
856492.00	" Professional Charges	997431.00			
21498874.95	" Depreciation Charges	20438680.18			
0.00	" Balance written off	897168980.00			
	" Excess of income over Expenditure	0.00			
5259756627.99	Total	3198111953.78	5259756627.99	Total	3198111953.78

AUDITOR'S REPORT:

As per our separate report of even date.

For S.K. KAPOOR & CO.
Chartered Accountants

Camp: New Delhi
Dated :30-09 -2011.

(V.B. SINGH)
Partner
FRN 000745C
M No. 073124.

(Anandam)
Chief Accountant Cum
Administrative Officer

(Moumita)
Treasurer

(Vishal)
General Secretary

