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20/10/196



# SECULAR ALLIANCE OF INDIA

(SAI PARTY-GANGAJAL FRONT)

1st Floor, Keswani Complex, Above Navjeevan Co. Op. Bank, Opp. Chopda Court, Ulhasnagar - 421 003.  
Ph.: 0251-2731344 • Fax : 2731345

Ref. No.

Date :

20/11/2017  
BY SPEED POST



To,  
मुख्य निवडणूक अधिकारी,  
महाराष्ट्र राज्य यांचे कार्यालय  
क्रमांक: एमसीसी-२०१७/प्र क्र.१३६/१७/३३  
सामान्य प्रशासन विभाग,  
मंत्रालय विस्तार, कक्ष क्र. ६११, ६ वा मजला,  
मादाम कामा मार्ग, हुतात्मा राजगुरु चौक,  
मुंबई ४०००३२.

**Subject :-** Income and expenditure statement for year 2015-2016  
(Period ending 31-3-2016)

Sir,

Please find enclosed here with the subject statement for the period ending 31-3-2016 for your perusal and record.

Thanking you

Yours faithfully

For Secular Alliance of India.

President

सहयोग - विकास - ईमानदारी

समृद्ध प्रदेश हमारा एक ही लक्ष्य

20/11/2017  
सा. प्र. वि. नोंदणी शाखा/कार्या. २७

आज रोजी दिनांक: 20/11/2017

ह्या पत्रात

**SECULAR ALLIANCE OF INDIA**

**BALANCE SHEET AS AT 31ST MARCH, 2016**

<b>SOURCES OF FUNDS</b>	<b>Schedule</b>	<b>Current year</b>	<b>previous year</b>
CORPUS FUND	1	14321	14321
GENERAL FUND	2	55554	26627
ENMARKED FUNDS	-	-	-
RESERVES	-	-	-
LOANS AND BORROWINGS	-	-	-
Secured			
Unsecured			
CURRENT LIABILITIES & PROVISIONS	3	3500	3000
<b>TOTAL</b>		<b>73375</b>	<b>43948</b>
<b>APPLICATION OF FUNDS</b>			
FIXED ASSETS	-	-	-
Tangible Assets			
Intangible Assets			
Capital Work-in-progress			
INVESTMENTS	-	-	-
Long Term			
Current Investments			
CURRENT ASSETS	4	73375	43948
LOANS, ADVANCES & DEPOSITS	-	-	-
<b>TOTAL</b>		<b>73375</b>	<b>43948</b>
Significant Accounting Policies	10		
Notes to Accounts	11		

HASHMITA DEEPAK KHATRI

CHARTERED ACCOUNTANT

FOR SECULAR ALLIANCE OF INDIA

PRESIDENT

SECRETARY

TREASURER

PLACE :- ULHASNAGAR

DATE:- 03/02/2017



