

AROMA GARDEN PROPERTY OWNERS WELFARE ASSOCIATION

Income and Expenditures Account  
for the Period 01/11/2019 to 31/12/2020

Particulars	Amount	Amount
<b>A. Income</b>		
Contribution from members		468,830
<b>B. Expenses</b>		
<b>Expenses Incurred in the course of its activities</b>		
" Association Start-up Expenses	14,450	
" Rs 20,000 Pro Bono by Mr.Kumar Advertising & Promotional Expenses ( Soc	-	
" Transportation Expenses	-	
" Cleaning and Garbage	62,347	
" Security Expenses	165,829	
" Speed Breaker	15,000	
" Electric Transformer	15,000	
" My gate Implementation	14,160	
" Staff Salary	32,468	
" Meals & Entertainment Expenses	-	
" Office Supplies expenses	-	
" Professional Services( Cleaning/Repairs & Maintanance)	9,289	
" Utilities ( Phone/Electricity/Internet/Water/Gas)	13,000	
" Travel Expenses	-	341,543
<b>C. Surplus (A-B)</b>		<b>127,287</b>

Income of the Association

Saving Bank Interest

339

Total Income

339

Date : 08/01/2020

Place : Auroville

  
CA. SANTHOS KUMAR. S  
Chartered Accountant  
M.No: 228352



For AROMA GARDEN PROPERTY OWNERS  
WELFARE ASSOCIATION  
Anbarasan  
  
President  
Contact Person  
Association President  
Secretary