

SANJAY CHINDALIYA & CO  
 FO-23,24,26,27  
 AMARJYOTI PALACE  
 NEAR HITVADA PRESS  
 DHANTOLI  
 NAGPUR-440012

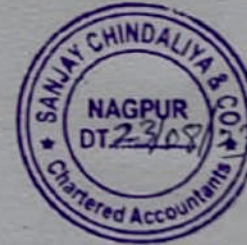
COUNCIL FOR SEX EDUCATION AND PARENTHOOD INTERNATIONAL  
 INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31-03-2023

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Conference Expenses	69,900.00		By Conference Receiptes	27,000.00	
To Bank Charges	2,501.83		By Membership Fees	72,417.00	
To Advertisement Expenses	2,950.00		By Bank Interest Receipts	29,549.00	
To Ceromeny Expenses	15,350.00		By FDR Interest	4,10,165.00	5,39,131.00
To Printing And Stationery	2,13,035.00				
To Professional Fees	23,600.00				
To Postage And Courier	47,851.00				
To Software Expnses	19,158.00				
To Refrehmenst Expenses	4,174.00				
To Event Management Expenses	7,32,360.00				
To Travelling Expenses	11,200.00	11,42,079.83			
			By Excess of Expenses Over Income Transferred to General Fund		6,02,948.83
<b>TOTAL</b>		<b>11,42,079.83</b>	<b>TOTAL</b>		<b>11,42,079.83</b>

Place: Nagpur  
 Date: 23-08-2023  
 UDIN NO: 23048443BGXEIG3465

For COUNCIL FOR SEX EDUCATION AND  
 PARTNERHOOD INTERNATIONAL

*[Signature]* *[Signature]* *[Signature]*  
 Chairman / Secretary / Treasurer



For, SANJAY CHINDALIYA & CO.  
 CHARTERED ACCOUNTANTS

*[Signature]*  
 CA Sanjay Chindaliya  
 Partner  
 Membership No.048443  
 Firm No.114779W