Name of the Public Trust | ATOMIC ENERGY PENSIONERS' WELFARE FORUM | Reg. No. F63275

Income & Expenditure Account for the Year ending 31st March, 2025

EXPENDITURE	Rs. Ps.	Rs. Ps.	INCOME	Rs. Ps.	Rs. Ps.
To Eastablishment expenses :			**By Interest on :**		
Conveyance Charges/Travelling	1,513.00				
Printing & Stationery	186.00		FDR Interest		4,55,239.00
Hotel Expenses	-		Interest on IT Refund		594.00
Miscellaneous Expenses/Meeting Expenses	25,645.25				
Postage & Courier	54.00				
Bank Charges	-				
Website Expenses	7,963.23				
Legal Fees	2,25,000.00	2,60,361.48			
To Depreciation		1,253.00			
To Donation					
To Audit fees :		14,000.00			
To Surplus carried over to Balance Sheet :		1,80,218.52			
Total Rs.		**4,55,833.00**	**Total Rs.**		**4,55,833.00**

As per our report of even date
B. SHANKAR & CO. (FRN 115578W)
CHARTERED ACCOUNTANTS

Proprietor
M. No. 049876
Navi Mumbai
UDIN: 25049876BMNRXO2737

Date : 25/09/2025
Place: Mumbai

For Atomic Energy Pensioners' Welfare Forum

Trustees