

COAL INDIA LIMITED RETIRED EXECUTIVES
WELFARE ASSOCIATION
EKTA NIKETAN, FLAT-1A, 23 BONDEL ROAD
Kolkata - 700019

MIR & ASSOCIATES
CHARTERED ACCOUNTANTS
92E, RASH BEHARI AVENUE, GR FLOOR
KOLKATA - 700026

INCOME EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2025

PRE YEAR 31.03.2024 RS. P.	EXPENDITURES	CURR YEAR 31.03.2025 RS. P.	PRE YEAR 31.03.2024 RS. P.	INCOMES	CURR YEAR 31.03.2025 RS. P.
236.00 BANK CHARGES		0.00	127200.00	LIFE MEMBERSHIP FEES: RECEIVED DURING THE YEAR	
2027.00 MEETING EXPENSES		3384.00			167001.00
5000.00 AUDIT FEES		5000.00		ANNUAL MEMBERSHIP FEES	45600.00
1433.00 PRINTING STATIONARY		4112.00	60515.00	BANK INTEREST	78138.00
TRAVELLING & CONVEYANCE		0.00	50000.00	DONATION	0.00
MISC EXPENSES		0.00			
WRITE-OFF DURING THE YEAR					
18620 AGM EXPENSES		16815.00			
5000 WEBSITE MAINTENANCE CHARGES		20016.00			
205399.00 EXCESS OF INCOME OVER EXPENDITURES		241412.00			

237715.00	TOTAL	290739.00	237715.00	TOTAL	290739.00
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IN TERMS OF OUR REPORT OF EVEN DATE

DATE : 19/08/2025
PLACE : KOLKATA



MIR & Associates
Chartered Accountants
M. M. Bhattacharya
Partner
M. M. Bhattacharya
M No. 058340
F No. 323590E

UDIN -25058340BMOEPN4866

President

Secretary

Treasurer

President
COAL INDIA LIMITED RETIRED
EXECUTIVES WELFARE ASSOCIATION

Secretary
COAL INDIA LIMITED RETIRED
EXECUTIVES WELFARE ASSOCIATION

Treasurer
COAL INDIA LIMITED RETIRED
EXECUTIVES WELFARE ASSOCIATION