

# GURGAON CITIZENS' COUNCIL (Regd.)

Regd. No DR/GGN/140 of 2005-06 (Act XXI of 1860) and 1260 of 2014 (Haryana Act 1 of 2012)

49, Arjun Marg, DLF Qutab Enclave Phase I, Gurgaon - 122002, Tel. 0124-4081537,

Email gurgaon.citizens.council@gmail.com, website: www.gurgaoncitizenscouncil.com

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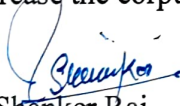
24.01.2022

## **Submission of Duly Audited Accounts for the Financial Year 2020-21 and Hony . Treasurer (Officiating) Report**

The total of Assets and Liabilities of Gurgaon Citizens' Council as per the consolidated Balance Sheet as at 31.03.2021 comes to Rs. 27,95,505 (Rupees Twenty-seven Lakhs Ninety-five Thousand Five Hundred Five).

A deficit of Rs. 18,586 (Rupees Eighteen Thousand Five Hundred Eighty-six) has been incurred as against surplus of Rs. 40,922 (Rupees Forty Thousand Nine Hundred Twenty-two) in the previous year. This is mainly due to reduction in subscription and contribution from members to 6,90,500 (Rupees Six Lakhs Ninety Thousand Five Hundred) in the current financial year from Rs. 13,01,408 (Rupees 13 Lakhs One Thousand Four Hundred Eight) in the previous financial year. Secondly, bank interest has been reduced to Rs. 30,643 (Thirty Thousand Six Hundred Forty-three) in the current financial year from Rs. 50,073 (Rupees Fifty Thousand Seventy-three) in the previous financial year.

It has been proposed by the Steering Committee to charge annual subscription of Rs. 250 from each member in order to increase the income of the Council. Further, it has been resolved to carry out the membership drive which will help to increase the corpus of the Council.

  
Shiv Shanker Rai  
Hony. Treasurer (Officiating)  
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