

**THE HONG KONG BENGALI ASSOCIATION**  
**COMPARATIVE STATEMENT OF RECEIPTS & PAYMENTS FOR 2021-22 to 2022-2023**

RECEIPTS	AMOUNT (HKD)		PAYMENTS	AMOUNT (HKD)	
	2022-23	2021-22		2022-23	2021-22
MEMBER CONTRIBUTION	467,700.00	277,601.00	PUROHIT/DHAKI/COOK	57,809.00	15,960.00
PICNIC RECEIPT	9,000.00		DURGA PUJA EXP AND CATERING	279,167.50	281,323.90
ADVERTISEMENTS COLLECTION	292,975.00	112,670.00	PRINTING OF SOUVENIR	40,850.00	21,530.00
DONATIONS & GUEST MEAL CHGS	52,001.00	41,001.00	BIJOYA SAMMILANI EXPENSES		83,659.00
FILM SCREENING	28,191.00		LAXSHMI PUJA EXPENSES	7,817.00	13,736.80
Cash Pranami	24,628.00	14,093.00	ANNUAL FUNCTION		
REVERSAL OF PROVISION OF AGM 2022	5,000.00		RABINDRA JAYANTI	22,615.00	12,067.00
			PICNIC EXPENSES	33,866.00	
			COMMUNICATIONS	3,711.00	
			TRANSPORTATIONS	860.00	743.00
			STORAGE PRATIMA	12,000.00	
			CULTURAL PROGRAM EXPENSES		
			POSTAGE & COURIER CHARGES	948.82	2,138.52
			SARASWATI PUJA EXPENSES	8,470.00	3,485.00
			FILM SCREENING EXPENSES	30,000.00	
			AGM EXPENSES / MEETINGS	13,502.00	11,655.00
			BANK CHARGE	72.00	112.00
			NEW DURGA PRATIMA 1ST INSTALMENT /DISPOSAL		2,000.00
			DEPRECIATION		
			MISC EXPENSES		15,757.30
			DONATION	790.00	20,171.00
			PROVISION FOR DONATIONS	5,000.00	5,000.00
			<b>SURPLUS</b>	<b>362,016.68</b>	<b>43,973.52</b>
	<b>879,495.00</b>	<b>445,365.00</b>		<b>879,495.00</b>	<b>445,365.00</b>



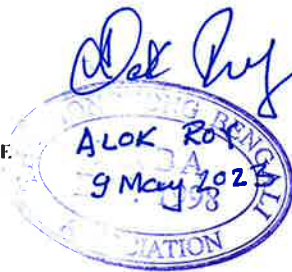
**ALOK ROY**  
**PRESIDENT**  
 8th May 2023

*Sunirmal Das*

**AUDITOR - Mr. SUNIRMAL DAS**  
 8th May 2023

*Chiradip De*

**AUDITOR - Mr. CHIRADIP DE**  
 8th May 2023



*Rajib Panja*  
**RAJIB PANJA**  
**TREASURER**  
 8th May 2023