



Annual Financial Statement for the Year ended on December 29, 2022

Financial Statement-2022(Consolidated)

Particulars	Particulars	Amount	Amount	Amount
Income				
	Balance from 2021		45,000	
	Advisory Funding(annual)	41,000		
	Random Donation	34,000		
	Total Collection from School & College Wing	5,180		
	Total Collection from Hon's Wing	9,450		
	Total Collection from Executive wing	15,760		
	Balance added from Puja-2022	2,050		
	From Donation Box	1,900		
	Previous Year due collection	2,700		
	Others	1850		
			1,13,890	
	Total Income In 2022			1,58,890
Expenses				
	Projects			
	Man for Man	28,448		
	New Cloth Distribution	2,940		
	Boishakhi Ghuri Utsab	5,290		
	School Bag Distribution(1)	9,000		
	School Bag Distribution(1)	7,700		
	Swapnik-4 th anniversary	9,520		
	Durga Puja	9,500		
	Bird's Shelter Project	3,000		
	Winter Cloth Distribution	8,000		
	Total Project Cost		(83,398)	
	Other Expenses			
	Office Expense	1,255		
	Website Maintenance	5,300		
	Recruitment Expense	850		
	Annual Guardian Meeting	3,315		
	T-shirt/Dress-2022	10,193		
	Bank account maintenance	500		
	Total Other Expense		(21,413)	
	Total Expense			(104,811)
	Balance As on 28th December 2022			54,079

Audited By

Abinash Mondal

BBA, Khulna University

Prepared By

Apurba Biswas

Treasurer, Swapnik

N.B:

1. Support to "Swapnik" Members at their crisis has been stated under the Man for Man project
2. In the Gross Account File the bank Account shows the total amount including the Bank fixed Reserve (apprx-500TK)
3. All Income and Expense have Vouchers and Budget forms as required. If needed Swapnik Finance Team is ready to deliver all the documents.

We'd like to thank all our donors, well-wishers and specially our respected advisors who have been supporting us continuously with their valuable directions and contributions. Basically, We, The Swapnik team, work for the society and the people on behalf of you. We are grateful to you to create this opportunity for us to serve our beloved nation.

(স্বাপ্নিক- এর সকল শুভানুধ্যায়ী, দাতা এবং সর্বপরি সম্মানিত উপদেষ্টাবৃন্দের প্রতি আমরা আন্তরিকভাবে কৃতজ্ঞতা জ্ঞাপন করছি। আপনাদের জন্যেও দেশ ও জাতির পাশে দাড়ানোর সুযোগ পেইয়েছি আমরা। আগামীতেও এভাবেই আমরা এক সঙ্গে আমাদের প্রিয় সংগঠনের মাধ্যমে সেবার মহান ব্রত নিয়ে মানুষ, সমাজ এবং দেশের পাশেই থাকবো, সেই প্রত্যাশায়...)

