

**FIRST MYAGDI MONA  
ITABASHI NEPAL FESTIVAL 2024**

APRIL 27/28

**INCOME & EXPENSES STATEMENT**

Date:- 2024-6-2

S.N.	Income	Amount	S.N.	Expensess	Amount
1	Income form Mona Members	677,555	1	Printing & Stationery	520,724
2	Stall Booking	1,885,400	2	Security Guard for 2 Days	96,800
3	Sponsor from Myagdeli Business	250,000	3	Itabashi Wresling	506,000
4	Sponsor from Other Nepalese Org.	969,761	4	Electricity	440,000
5	Individual Sponsor	5,634,116	5	Gas & Fire Extingushier	160,930
6	Other Income	56,000	6	Event Insurance	66,670
			7	Sound System & Entertainment	455,000
			8	Transpostation	115,900
			9	Stall Management Cost	778,482
			10	Park Decoration &Management Cost	103,875
			11	Mona Exhibition	75,594
			12	Garbage Management Cost	110,474
			13	Water Expensess	106,707
			14	Photographer Charge	80,000
			15	Meal Coupon for Artits	279,500
			16	Token Of Love	341,044
			17	Postal Charge	22,966
			18	Mona Ladies Uniform Cost	120,986
			19	Press Meets & Advertisement cost	172,480
			20	Guest Hospitality & Management Cost	300,000
			21	Bank Transfer Charge	6,460
			22	Custome Duty Charge	13,900
			23	Preliminary Expensess	250,000
			24	Total Income	4,348,340
					5,124,492
	<b>Total</b>	<b>9,472,832</b>		<b>Total</b>	<b>9,472,832</b>

**Total Profit** 4,348,340

आउन बाँकि 789000  
कुल सहयोग आँउन पर्ने 10176000

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