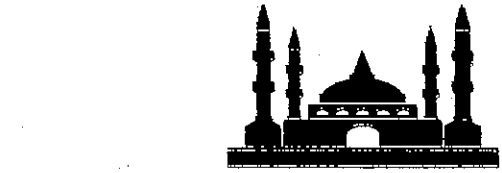

بسم الله الرحمن الرحيم

In the Name of Allāh, the Most Gracious, the Most Merciful

Y/E 31/3/2024

Elahi Masjid Accounts [redacted]

Income			
Donation Box	4695		
Friday Collections	5720		
Member Collections	10430		
Ramadan and Eid Collections	3000		
286 Staniforth Rd house rent	3000		
38 Nidd Rd house rent	2700		
Radio Sales	605		
Other Donations/Kafon	200		
Total Income £	**30.350**		
Expenses			
Microphone costs	4500		
Other Expenses/ Repairs	3140		
Squat Toilet Purchase	594		
Eid /Ramadan gift	500		
Cleaning	995		
Gas/ Electric/Tel/ Water/ Charges	4065		
Roof repair/new door	4250		
Microphone Purchases	860		
Decorating	2378		
Total Expenses £	**17.217**		
Net Income £	**13.133**		
Money in Bank	£3.133		
Cash in Hand	£10.000		