



Habib Sarwar Bhuiyan & Co.
Chartered Accountants

Jhenaidah Chamber of Commerce & Industry
Statement of Receipts & Payments
For the year ended December 31, 2024

Particulars	Amount in Taka	
	2024	2023
Opening Balance	433,216	2,309
Cash in Hand	2,214	-
Cash at Bank	431,002	2,309
Receipts	987,029	751,929
Loan from Md. Moazzem Hossain (President)	30,000	-
Admission & Renewal Fee	948,767	437,512
Nomination Fee	-	310,000
Bank Interest	8,262	4,417
Total	1,420,245	754,238
Payments	1,357,296	321,022
Staff Salary	632,066	186,133
Administrator Honorarium	-	36,000
Office Rent	60,000	-
Electricity Bill	15,573	10,522
Water Bill	17,648	9,455
Internet Bill	17,648	7,200
Website Bill (2022 & 2023)	-	12,000
News Paper Bill	6,240	5,048
Office Maintenance	164,581	19,545
Dish Line Bill	2,400	2,200
Printing & Stationary	14,119	4,825
Postage & Stamp	80	-
Entertainment	9,790	-
Audit Fee	30,000	-
Meeting Expenses	14,222	-
Election Expenses (2024 to 2026)	359,375	11,044
Bank Charge	3,554	2,050
Closing Balance	62,949	433,216
Cash in Hand	2,014	2,214
Cash at Bank	60,935	431,002
Total	1,420,245	754,238


Secretary

Place : Dhaka
Date: July 29, 2025




President

Signed as per report of even date
Habib Sarwar Bhuiyan & Co.
Chartered Accountants
Registration no: CAF-001-010
Signed By:



Md Habibulrah FCA
Managing Partner
Enrolment No. - 0411
FRC No. CA-001-397
DVC: 2507290411AS252012