

**SHRI BALAJI CHARITABLE TRUST, BATHINDA**  
**INCOME & EXPENDITURE A/C FOR THE YEAR ENDING ON 31-03-2022**

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Staff Welfare Exp	7200.00	By Interest	122720.00
To Misc Exp	4620.00	By Fee	1923430.00
To Stationary Exp	1075.00		
To Salary Exp	1232670.00		
To Audit Fee	10000.00		
To Depriciation	525931.00		
To Petrol Exp	52300.00		
To Bank Charges	116.00		
To Accountancy Charges	12000.00		
To Electricity Charges	116900.00		
To Building Repair	4000.00		
To Advertisement	5000.00		
To Net profit	74338.00		
	<u>2046150.00</u>		<u>2046150.00</u>


  
CHAIRMAN

**AUDIT REPORT**

Signed in terms of our separate report of even date annexed.

For Pawan Garg & Associates,  
Chartered Accountants.



  
(Pawan K. Garg)

M. No. 073402

FRN 09621N

UDIN 22073402AQMEAV4378

Place - Bathinda  
Dated - 31.08.2022