

SHRI BALAJI CHARITABLE TRUST, BATHINDA
INCOME & EXPENDITURE A/C FOR THE YEAR ENDING ON 31-03-2023

	PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
LIA	To Staff Welfare Exp	8150.00	By Interest	129538.00
R	To Misc Exp	5170.00	By Fee	2116605.00
	To Stationary Exp	3178.00		
	To Salary Exp	1654800.00		
	To Audit Fee	10000.00		
	To Depriciation	504089.00		
	To Petrol Exp	67950.00		
	To Bank Charges	123.74		
	To Accountancy Charges	12000.00		
	To Electricity Charges	112420.00		
	To Net profit	-131737.74		
		<u>2246143.00</u>		<u>2246143.00</u>

Pawan
Sd/-
CHAIRMAN

AUDIT REPORT

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

For Pawan Garg & Associates,

Chartered Accountants.

Pawan
Sd/-
(Pawan K. Garg)

M. No. 073402

FRN 09621N

UDIN 23073402BGRUAX8841



Place - Bathinda
Dated - 15.09.2023