

SHRI BALAJI CHARITABLE TRUST, BATHINDA
INCOME & EXPENDITURE A/C FOR THE YEAR ENDING ON 31-03-2024

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Staff Welfare Exp	2200.00	By Interest	141900.00
To Misc Exp	5520.00	By Fee	2020564.00
To Stationary	8620.00		
To Fees	25850.00		
To Salary Exp	1618000.00		
To Audit Fee	10000.00		
To Depreciation	452917.00		
To Petrol Exp	64000.00		
To Bank Charges	8.02		
To Accountancy Charges	12000.00		
To Electricity Charges	122037.00		
To Net profit	-158688.02		
	<u>2162464.00</u>		<u>2162464.00</u>

CHAIRMAN

Place - Bathinda
Dated - 10.08.2024

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 24073402BKHWEM1098