

SHRI BALAJI CHARITABLE TRUST, BATHINDA
INCOME & EXPENDITURE A/C FOR THE YEAR ENDING ON 31-03-2021

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Staff Welfare Exp	6874.00	By Interest	155177.00
To Misc Exp	9287.00	By Collection	1350250.00
To Stationary Exp	5170.00		
To Salary Exp	998800.00		
To Audit Fee	10000.00		
To Depreciation	517734.00		
To Petrol Exp	20700.00		
To Bank Charges	176.00		
To Accountancy Charges	12000.00		
To Electricity Charges	143350.00		
To Net profit	-218664.00		
	<u>1505427.00</u>		<u>1505427.00</u>

CHAIRMAN

(Signature)

Place - Bathinda
Dated - 31.12.2021

AUDIT REPORT

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

For Pawan Garg & Associates,
Chartered Accountants.

(Signature)



(Pawan K. Garg)

M. No. 073402

FRN 09621N

UDIN 22073402AAAAAG8778