

SHRI BABA ANADESHWAR SHIKSHA SAMITEE
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY INDIRECT INCOMES	
ACCOUNTING CHARGES	1,20,000.00	FEEES RECIVED	68,51,419.00
ADVERTISEMENT AND PUBLICITY EXP.	2,150.00		
BANK CHARGES / INTEREST	2,779.00		
COMPUTER EXP.	36,000.00		
CONVEYANCE	27,630.00		
DONATION	11,000.00		
FUNCTION AND PROGRAMMES	4,420.00		
GENERATOR EXP.	15,360.00		
LEGAL EXP.	21,000.00		
MISC. EXP.	28,755.00		
PRINTING AND STATIONERY	36,983.00		
REPAIRS AND MAINTENANCE	76,950.00		
SALARY	56,24,400.00		
STAFF WELFARE	24,637.00		
TELEPHONE EXP.	29,765.00		
UNIVERSITY FEES	4,54,010.00		
TO DEPRECIATION	98,009.00		
TO NET PROFIT	2,37,571.00		
	68,51,419.00		68,51,419.00

For SHRI BABA ANADESHWAR SHIKSHA
 SAMITEE

SHRI BABAANANDESHWAR SIKSHA SAMITEE

Sanjeev Rathore

SANJEEV KUMAR RATHORE
 (SECRETARY)

SECRETARY