

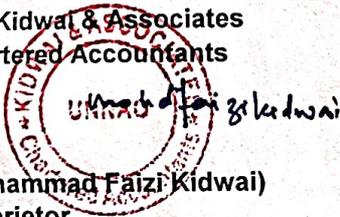
**M/s Raghuraja Ram Gopal Shiksha Prasar Samiti**  
**Village-Sarai Manihar, Post Sumerpur ,Unnao**  
**Profit & Loss Account for the year ended 31st March,2022**

Particulars	S.No.	Amount
<b>A.Income</b>	7	28491600.00
Gross Receipts	8	47731.00
Other Income		28539331.00
Total of Credit to Profit & Loss Account		
<b>B.Expenditure</b>		701090.00
Power & Fuel		891360.00
Repair And Maintenance		18182480.00
Compensation to Employees		145870.00
Staff Welfare		164350.00
Advertisement		18650.00
Telephone Expenses		302100.00
Travelling And Conveyance		30000.00
Audit Fees	9	7056873.60
Other Expenses		27492773.60
Total of Expenditure		
Profit before Interest & Depreciation		1046557.40
Interest		149862.00
Depreciation		614892.00
Profit before Tax		281803.40
Provision for Tax		0.00
Profit after Tax		281803.40

The UDIN for the document is 22400423AWXCDZ1085

Accounting policies & notes on accounts annexed.  
 "As per our report of even date annexed."

For Kidwai & Associates  
 Chartered Accountants

  
 (Mohammad Faizi Kidwai)  
 Proprietor

For Raghuraja Ram Gopal Shiksha Prasar Samit

  
 Manager

Place: Unnao  
 Date: 27 SEP 2022