

M/s Raghuraja Ram Gopal Shiksha Prasar Samiti
Village-Sarai Manihar, Post Sumerpur ,Unnao
Profit & Loss Account for the year ended 31st March,2020

| Particulars | S.No. | Amount |
|--|-------|-------------|
| A.Income | | |
| Gross Receipts | 7 | 24217150.00 |
| Other Income | 8 | 195831.90 |
| Total of Credit to Profit & Loss Account | | 24412981.90 |
| B.Expenditure | | |
| Power & Fuel | | 833790.00 |
| Repair And Maintenance | | 967840.00 |
| Compensation to Employees | | 15219011.00 |
| Staff Welfare | | 341120.00 |
| Advertisement | | 53800.00 |
| Insurance Premium | | 4868.00 |
| Telephone Expenses | | 17950.00 |
| Travelling And Conveyance | | 445860.00 |
| Audit Fees | | 30000.00 |
| Other Expenses | 9 | 5299969.69 |
| Total of Expenditure | | 23214208.69 |
| Profit before Interest & Depreciation | | 1198773.21 |
| Interest | | 297193.00 |
| Depreciation | | 654690.00 |
| Profit before Tax | | 246890.21 |
| Provision for Tax | | 0.00 |
| Profit after Tax | | 246890.21 |

The UDIN for the document is 2040423AAAAGW6697

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

For Kidwai & Associates
Chartered Accountants

(Mohammad Faizi Kidwai)
Proprietor

Place:Unnao
 Date:

26 DEC 2020

For Raghuraja Ram Gopal Shiksha Prasar Samit

(Signature)
Manager