

SINDHI PANCHAYAT, ELLISBRIDGE

Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Direct Expenses	9,60,940.54	Direct Incomes	10,62,692.87
A G M EXPS.	10,657.00	BANK F.D. INTEREST	2,53,774.00
AUDIT FEES	1,000.00	DIVIDENED	5,294.87
BANK CHARGES	607.70	DONATION - Advertisement	3,14,918.00
BUILDING MATERIAL EXPS	3,140.00	DONATION - BULIDING RENOVATION	20,101.00
CHETICHAND EXPS	6,700.00	DONATION - CHETICHAND SINDHI DAY	9,100.00
Contrubution to Charity Commi.	13,623.00	DONATION - MARRIAGR BUREAU	2,77,600.00
DEPRECIATION	1,38,880.00	DONATIONS - GERENAL	16,890.00
ELECTRICITY EXPS	37,000.00	ENTRANCE FEES FOR NEW LIFE MEMBER	800.00
EXECUTIVE MEETINGS	3,980.00	GURU NANAK JAYANTI - DONATION INCOME	55,357.00
FUN. & FEST - HOLI	12,387.00	HALL CHARGES	18,625.00
GURUNANAK JAYANTI CELEBRATION	46,555.00	PICNIC INCOME	65,000.00
MARRIAGE BUREAU EXPS.	53,326.00	S.B.INTEREST	1,983.00
OFFICE GENERAL EXPS	41,962.00	SCRAP SALE	23,250.00
ONLINE CHARGES	3,265.84		
PICNIC EXPS	65,000.00	Indirect Incomes	
RENOVATION EXPS	90,532.00		
SALARY EXPS	2,10,000.00		
SOUVENIOR EXPS	1,42,800.00		
STATIONERY EXPS	930.00		
TELEPHONE EXPS	4,658.00		
WEBSITE EXPS	73,937.00		
Nett Profit	1,01,752.33		
Total	10,62,692.87	Total	10,62,692.87