

Profit & Loss A/c
1-Apr-2019 to 21-Mar-2020

Particulars	1-Apr-2019 to 21-Mar-2020	Particulars	1-Apr-2019 to 21-Mar-2020
Indirect Expenses	1,17,489.50	Indirect Incomes	1,09,831.00
BANK CHARGES	457.50	DONATION	<u>1,09,831.00</u>
DONATION PAID	80,800.00		
FOOD WELFARE	700.00	Nett Loss	7,658.50
MEETING EXPENSES	4,335.00		
NEWS PAPER	494.00		
OFFICE EXPENSES	3,614.00		
PRINTING AND STATIONARY	12,723.00		
RENT	6,643.00		
SALARY	2,299.00		
STAFF WELFARE	<u>5,424.00</u>		
Total	1,17,489.50	Total	1,17,489.50