

**M/s Raghuraja Ram Gopal Shiksha Prasar Samiti**  
**Village-Sarai Manihar, Post Sumerpur ,Unnao**  
**Profit & Loss Account for the year ended 31st March,2023**

Particulars	S.No.	Amount
<b>A.Income</b>		
Gross Receipts	8	42449300.00
Other Income	9	65628.00
Total of Credit to Profit & Loss Account		42514928.00
<b>B.Expenditure</b>		
Power & Fuel		1032750.00
Repair And Maintenance		862760.00
Compensation to Employees		22557085.00
Staff Welfare		452762.00
Insurance		43090.00
Advertisment		364160.00
Telephone Expenses		19449.00
Travelling And Conveyance		428590.00
Audit Fees		30000.00
Other Expenses	10	14160377.99
Total of Expenditure		39951023.99
Profit before Interest & Depreciation		2563904.01
Interest		269274.30
Depreciation		1797557.00
Profit before Tax		497072.71
Provision for Tax		0.00
Profit after Tax		497072.71

The UDIN for the document is 23400423BGWWVW5276

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:

30 OCT 2023

For Raghuraja Ram Gopal Shiksha Prasar Samit

*R. M. S.*

Manager