

SAI SHANTI SHIKSHAN SAMITI  
GSTIN - 22AAFAS8134D2ZR  
Ground Floor, Shop No 539, B Market, Durg, Bhilai, Durg

Profit and Loss A/c for the year Ending 31st March 2021

Particulars	Amount	Particulars	Amount
To Salaries and Wages	1,53,62,364.00	By Gross Receipts from sales of services	2,45,46,703.50
To Advertisement	1,25,318.00	By Interest on F.D.R.	1,39,461.00
To Power and Fuel (Indirect)	9,79,304.00	By Interest on Saving Bank A/c	1,446.00
To Rent Paid	7,31,348.00	By Interest Received	1,19,571.00
To Insurance	85,612.00		
To Interest Paid to others	11,17,148.00		
To Telephone Expenses	51,740.36		
To Travelling expenses	2,48,816.00		
To Repairs to Building	97,271.00		
To Repairs to Machinery	10,19,994.16		
To Other Expenses	9,42,317.38		
To Audit Fee	10,000.00		
To Professional fees to others	82,000.00		
To Depreciation	34,33,142.00		
To Net Profit	5,20,806.60		
<b>Total</b>	<b>2,48,07,181.50</b>	<b>Total</b>	<b>2,48,07,181.50</b>

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For SUNIL and SANJAY  
Chartered Accountants  
(Registration No. 0006144S)

Sd/-  
ALOK JAIN  
PARTNER

Membership No.: 400264



For SAI SHANTI SHIKSHAN SAMITI  
SAI SHANTI SHIKSHAN SAMITI

*Megha Chhoochar*  
AUTHORIZED SIGNATORY

Sd/-  
Megha Vishwakarma  
Member

Place: Raipur  
Date: 31/03/2021

UDIN : 21400264AAAABF7918