

Profit and Loss Account for the year Ending 31st March 2021

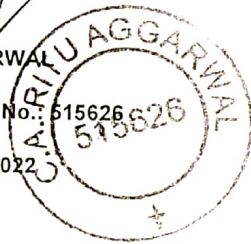
Particulars	Amount	Particulars	Amount
To Accounting Fees	15,000.00	By Fees Receipts	2,44,80,900.00
To Advertisement Exp.	5,28,800.00	By Interest Received	6,32,150.00
To Bank Charges	4,448.22		
To Diesel and Petrol	33,941.00		
To Electricity Exp.	1,02,827.00		
To Employers P.F Contribution	19,656.00		
To General and Sundry Expenses	1,04,512.00		
To Insurance	55,094.00		
To Interest Paid- TDS	4,358.00		
To Printing and Stationery	34,620.00		
To Repair and Maintainance	2,16,160.00		
To Salary	1,34,56,294.00		
To Telephone Exp.	41,410.00		
To University and College Fees	49,18,788.00		
To Depreciation	24,71,985.16		
To Surplus (Excess of Income over Expenditure)	31,05,156.62		
Total	2,51,13,050.00	Total	2,51,13,050.00

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

As per our report of even date
 For PARMOD MITTAL & CO.
 Chartered Accountants
 (Registration No. 0005753N)

For MAA SARASWATI EDUCATIONAL SOCIETY

Ritu
 RITU AGGARWAL
 PARTNER
 Membership No.: 515626
 Place: Hisar
 Date: 07/01/2022



Vijay Dhall
 Vijay Dhall
 Trustee

Vikas Dhall
 Vikas Dhall
 Trustee