

(F.Y. 2020-21)

RESOURCE DEVELOPMENT TRUST
1, BEHIND PANCH MANDIR, LOHIA NAGAR KANKARBAGH, PATNA


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

Particulars	Amount	Particulars	Amount
To Salaries and Wages	35,54,441.00	By Other Income (Direct)	67,81,935.00
To Accounting Charge	9,000.00	By Interest on Saving Bank A/c	29,196.00
To Audit Fee	7,500.00		
To Advertisement	1,76,875.00		
To Bank Charge and Commission	1,845.00		
To OFFICE EXP.	1,43,640.00		
To Printing and stationery	1,07,620.00		
To Travelling expenses	1,07,593.00		
To Bihar SEB Fees	1,27,400.00		
To Examination Fees	2,24,062.00		
To Repair and Maintance	2,72,660.00		
To Depreciation	18,98,711.13		
To Surplus (Excess of Income over Expenditure)	1,79,783.87		
Total	68,11,131.00	Total	68,11,131.00

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

As per our report of even date
For M/s Mukund M Sahay & Co.
Chartered Accountants
(Registration No. 0014708C)

For RESOURCE DEVELOPMENT TRUST


Mukund Mohan Sahay
Partner
Membership No.: 400919

Place: Patna
Date: 12-01-2022

