

BETAI SAMABAY KRISHI UNNAYAN SAMITY Ltd**BRANCH : MAIN BRANCH****BRANCH CODE : 101****RUN DATE : 15/05/2024****Profit And Loss****AS On 31/03/2024**

Income	Current Year	Previous Year
Interest on Loans and Advances (Received and Receivable)	2,332,237.00	1,747,956.00
Income on Investments	5,542,426.62	2,940,306.06
Rental Income	105,500.00	127,000.00
Miscellaneous Income (specify details in annexure)	216,997.00	442,682.41
Cr. Total----->	8,197,160.62	5,257,944.47
Expenditure	Current Year	Previous Year
Interest (paid and payable) on	3,985,831.03	3,059,952.09
Establishment and other Expenses	1,130,058.00	1,047,568.00
Rent, Taxes, Electricity and Repair Costs on Premises	311,618.00	161,321.00
Insurance	31,070.00	24,848.00
Postage and telephone charges	2,228.00	248.00
Printing and Stationery	29,930.00	76,504.00
Audit Fees	10,600.00	10,300.00
Traveling & Conveyance expenses	30,255.00	23,005.00
Donations and Subscriptions	12,000.00	13,400.00
Depreciation on properties	448,321.00	377,180.00
Other expenses	223,540.95	287,489.50
Provisions for NPA	670,341.10	61,861.00
Profit for the year	1,311,367.54	114,267.88
Dr. Total----->	8,197,160.62	5,257,944.47

sd/-

Debabrata Karmakar
Manager
Betai S.K.U.S. Ltd.

sd/-

Nazir Abul Hasan
Special Officer
Betai S.K.U.S.Ltd
SAG-II, Howrah Range

sd/-

Indranil Ganguly
Senior Auditor Grade-II
Uluberia Sub.Division
Howrah Range

