

BETAI SAMABAY KRISHI UNNAYAN SAMITY Ltd

BRANCH : MAIN BRANCH

BRANCH CODE : 101

RUN DATE : 01/09/2026

Profit And Loss**AS On 31/03/2026**

Income	Current Year	Previous Year
Interest on Loans and Advances (Received and Receivable)	3,310,899.00	2,790,928.00
Income on Investments	6,083,620.81	6,176,232.45
Rental Income	84,998.00	162,000.00
Admission Fees	7,100.00	.00
Miscellaneous Income (specify details in annexure)	559,073.19	183,008.00
Cr. Total----->	10,045,691.00	9,312,168.45
Expenditure	Current Year	Previous Year
Interest (paid and payable) on	4,915,981.19	5,173,019.97
Establishment and other Expenses	1,563,335.00	1,169,993.00
Rent, Taxes, Electricity and Repair Costs on Premises	303,149.44	256,293.00
Insurance	29,619.00	32,356.00
Postage and telephone charges	171.00	60.00
Printing and Stationery	57,738.00	51,742.00
Audit Fees	13,080.00	10,900.00
Traveling & Conveyance expenses	49,855.00	33,197.00
Donations and Subscriptions	27,700.00	15,700.00
Depreciation on properties	341,429.00	388,261.00
Other expenses	1,328,885.87	273,041.40
Provisions for NPA	.00	9,900.00
Profit for the year	1,414,747.50	1,897,705.08

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Profit And Loss

AS On 31/03/2026



Dr. Total----->	10,045,691.00	9,312,168.45
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sd/-
Sk Nazrul Islam
Chairman
Betal S.K.U.S. Ltd.

sd/-
Sankar Jana
Secretary
Betal S.K.U.S. Ltd.

sd/-
Debabrata Karmakar
Manager
Betal S.K.U.S. Ltd.

sd/-
Indranil Ganguly
Senior Auditor Grade-II
Uluberia sub. Division
Howrah Range