

**MUNICIPAL COMMITTEE SADHAURA**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2022**

PARTICULARS	AMOUNT
<b>(A) INCOME</b>	
TAX REVENUE	8,69,570.00
NON TAX REVENUE	1,43,14,376.85
<b>TOTAL (A)</b>	<b>1,51,83,946.85</b>
<b>(B) EXPENDITURE</b>	
MISC AND CONTINGENCIES	11,11,719.10
ESTABLISHMENT EXPENSES	1,49,76,622.00
ORIGINAL/ REPAIR WORK	22,38,938.00
<b>TOTAL (B)</b>	<b>1,83,27,279.10</b>
<b>NET PROFIT/(LOSS) BEFORE DEPRECIATION AND TAX</b>	<b>(31,43,332.25)</b>
<b>DEPRECIATION</b>	<b>41,21,251.42</b>
<b>NET PROFIT/(LOSS) AFTER DEPRECIATION</b>	<b>(72,64,583.67)</b>
<b>NET PROFIT/(LOSS) CARRIED TO BALANCE SHEET</b>	<b>(72,64,583.67)</b>

Verified



*Anupam Radha*  
**Accountant**

*[Signature]*  
**Secretary**  
**Municipal Committee**  
**Sadhaura**

**Municipal Committee**  
**Sadhaura**