

Muktinath Corp

Profit and Loss

January-July, 2026

	Total
Income	
Donation Box-Income	29,859.00
Rent	38,518.40
Total for Income	\$68,377.40
Gross Profit	\$68,377.40
Expenses	
Accounting	1,900.00
Advertising & Marketing	1,101.00
Ask My Accountant	-4,000.00
Bank Charges	0.90
Election Committee/ Office Supplies	917.97
Grocery Exp.	8,087.29
Insurance	4,397.22
Interest-Dikpal KC	1,750.00
Interest-Pashupati Kandel	4,000.00
Interest-Rajesh-Thapa	7,900.00
Internet	291.30
IRS Tax Paid	5,604.00
Office Expenses	1,854.58
Online-Banking-Unidentified	0.00
Paid to Pandit for Puja Services	12,300.00
Property Tax -Land & Building	9,320.86
Repair and Maintenance	514.05
Security	320.00
State Tax-FTB	2,519.00
Utilities	7,649.76
Total for Expenses	\$66,427.93
Net Operating Income	\$1,949.47
Other Income	
Other Income	5,937.23
Total for Other Income	\$5,937.23
Net Other Income	\$5,937.23
Net Income	\$7,886.70