

SMT.Z.S.PATEL BED COLLEGE

Profit & Loss A/c

1-Apr-20 to 31-Mar-21

Particulars	SMT.Z.S.PATEL BED 1-Apr-20 to 31-Mar-21	Particulars	SMT.Z.S.PATEL BED 1-Apr-20 to 31-Mar-21
Direct Expenses	3304449.00	Direct Incomes	3912000.00
<i>P.F. EXPS</i>	60240.00	<i>FEE INCOME</i>	3912000.00
<i>SALARY EXPS</i>	3244209.00		
Indirect Expenses	611163.90	Indirect Incomes	1969.00
<i>ADDMISION FORM FEE</i>	30000.00	<i>OTHER INCOME</i>	
<i>ADVERTISEMENT EXPS</i>	46369.00	<i>SAVING BANK INTREST</i>	1661.00
<i>AFFILATION FEE EXPS</i>	30000.00	<i>VATAV</i>	308.00
<i>APPLICATION FEE EXPS</i>	30000.00	Nett Loss	1643.90
<i>BANK CHARGES</i>	925.90		
<i>CONVYANCE EXPS</i>	4900.00		
<i>DEPRACATION</i>	52810.00		
<i>DIWALI GIFT EXPS</i>	11680.00		
<i>ENROLEMENT FEE EXPS</i>			
<i>EXAM EXPS</i>	321535.00		
<i>FESTIVAL & FUNCATION EXPS</i>			
<i>GIFT EXPS</i>			
<i>I CARD EXPS</i>			
<i>INTERNET WEBSITE EXPS</i>	11500.00		
<i>INTERVIEW EXPS</i>			
<i>LEGAL FEE EXPS</i>			
<i>LIC EXPS</i>			
<i>MIS EXPS</i>	3900.00		
<i>POSTAGE EXPS</i>	140.00		
<i>RENT EXPS</i>			
<i>REPARING EXPS</i>	5000.00		
<i>STAFF WALFARE EXPS</i>	4944.00		
<i>STATIONERY EXPS</i>	33910.00		
<i>TELEPHONE EXPS</i>	7200.00		
<i>TRAVELING EXPS</i>	16350.00		
<i>XEROX EXPS</i>			
Total	3915612.90	Total	3915612.90