

BHAGWAN MAHAVIR COLLEGE OF EDUCATION (B.Ed)

PROFIT & LOSS A/C FOR THE YEAR ENDED 31-03-2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Seminar Expense	236,761	Tuition Fees	15,594,875
Student welfare Exp	247,683	Bank Interest	4,307
Telephone & Mobile Exp	289,973		
Electricity Exp	174,579	Excess of Expenditure over Income	4,703,715
Hostel & Mess Exp.	392,453		
Festival & Function Exp	488,027		
Petrol, Diesel & Gas Exp	178,338		
Rent, Rates & Taxes	74,728		
Repairs & Maintenance	241,644		
Advertisement & Publicity Exp	388,090		
Bank Charges	6,850		
Conveyance Exp	381,949		
Depreciation	207,036		
Salary Exp	12,709,823		
Internet Charges	207,164		
Legal & Professional Exp	141,693		
Newspaper & Subscription Exp	92,779		
Office Exp	501,906		
Postage & Courier Exp	161,118		
Printing & Stationery Exp	492,901		
Refreshment Exp	240,974		
Staff Welfare Exp	103,505		
Travelling Exp	207,238		
Water Charges	465,874		
Security & Housekeeping Charges	535,608		
Accounting Charges	720,000		
Interview Committee Exp	108,877		
Gardening Expense	173,369		
Insurance	131,959		
Total	20,302,897	Total	20,302,897