

Bcj College of Education M.Ed.
B.D.Rao College Campus, Khamthal.

Profit & Loss A/c
1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Indirect Expenses	50,96,480.80	Indirect Incomes	50,11,204.00
Annual Function Exps.	60,600.00	Fee Income	49,81,000.00
Audit Fee	10,000.00	Interest Income	20,884.00
Bank Charges	15.00	OTHER INCOME	<u>9,340.00</u>
Bonus Exps.	60,000.00		
Building Rent	4,00,000.00	Nett Loss	85,276.80
Colloge Exps.	50,750.00		
Computer Repair and Exps	14,300.00		
Cultural Activity Exps.	38,750.00		
Daily Wages Exps.	30,000.00		
Depreciation A.C.	1,44,450.00		
Electric Exps.	60,510.00		
Festival Celebration Exps.	84,500.00		
FURNITURE MAINTANANCE	93,500.00		
GARDENING EXPS.	50,500.00		
Guest Lecturo Exps.	20,000.00		
Library Exps.	65,000.00		
Maintanance & Repair	3,13,900.00		
Office and Colloge Exps.	1,75,880.00		
PRINCIPAL RESI. RENO. EXPS.	2,15,000.00		
Printing and Stationory	30,755.00		
Salary Exps.	24,87,200.00		
SECURITY EXPS.	53,000.00		
Stationory Exps.	1,19,990.00		
STUDENT CAMPUS DEV EXPS.	1,05,700.00		
Student Welfare Exps.	79,500.00		
T.A.D.A Exps.	6,540.00		
Universily Exps.	1,48,676.00		
Universily Fee Exps.	1,54,564.00		
Total	50,96,480.80	Total	50,96,480.80

For MALEK & ASSOCIATES
Chartered Accountants

(Signature)
Proprietor
(FRN: 130857-V4)

