

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

Profit & Loss A/c
1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Indirect Expenses	44,64,943.14	Indirect Incomes	44,22,205.00
ADVERTISEMENT EXPS.	7,500.00	Fee Income	44,03,000.00
Affiliation Exps.	25,000.00	Interest Income	19,205.00
Annual Function Exps.	48,520.00		
Audit Fee	5,000.00	Nett Loss	42,738.14
Bank Charges	86.14		
Bonus Exps.	95,000.00		
Building Renovation Exps.	2,78,500.00		
Building Rent	5,25,000.00		
College Exps.	29,950.00		
Computer Repair and Exps	10,000.00		
Cultural Activity Exps.	56,500.00		
Daily Wages Exps.	23,030.00		
Electric Exps.	90,155.00		
Festival Celebration Exps.	45,170.00		
FURNITURE MAINTANANCE	12,440.00		
GARDENING EXPS.	49,530.00		
Guest Lecture Exps.	16,170.00		
Gymkhana Exps.	5,280.00		
Library Exps.	1,30,010.00		
Maintanance & Repair	3,44,000.00		
Misc Exps.	795.00		
Office and College Exps.	1,47,030.00		
Printing and Stationery	7,840.00		
Salary Exps.	18,15,180.00		
SECURITY EXPS.	72,000.00		
Stationery Exps.	10,335.00		
STUDENT CAMPUS DEV EXPS.	1,70,000.00		
Student Welfare Exps.	71,000.00		
T.A.D.A Exps.	7,455.00		
University Exps.	12,000.00		
University Fee Exps.	3,11,612.00		
Water Exps.	21,500.00		
Web Site Exps,	7,500.00		
Xerox Exps.	13,855.00		
Total	44,64,943.14	Total	44,64,943.14



For MALEK & ASSOCIATES
Chartered Accountants

Proprietor
(FRN: 130887 W)