

# DR R K PATEL & SHRI K.K.PATEL B,ED COLLAGE FY2021/22

RUN BY --: SHRI NALANDA EDUCATION TRUST-KAMALPURA  
AT-KAMALAPURA.POST-BALASAR,KADI, DIST-MEHASANA PIN -282715

PAN No.:AAOTS5577L

## Profit & Loss Account From 01/04/2021 To 31/03/2022

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Particulars	Income Particulars	Expense
<b>Income</b>	<b>Expense Account</b>	
FEES INCOME A/C	31,72,373.00 Accounting Fees A/c	10,000.00
Shri Interest A/c	7,074.00 Audit Fees Exp A/c	15,500.00
Tustion Fees Income A/c	40,87,627.00 Bank Charges Exp.A/c	5,816.58
	<b>72,67,074.00</b>	
	BONOS SALARY EXP A/C	1,20,000.00
	GRAM PANCHAYT TAX A/C	4,235.00
	INTENET EXP A/C	1,100.00
	LABOURE EXP.A/C	79,750.00
	LIGHT BILL EXP A/C	4,318.00
	Medisince Exp A/c	2,500.00
	MISCELLONEOUS PRO FEES EXP A/C	62,760.00
	MIXS EXP A/C	28,015.00
	News Pepar Exp A/c	4,315.00
	NIBHAV (MAINETEANCE) EXP A/C	14,331.00
	POSTAL CHARGES EXP A/C	352.00
	REPARING EXP A/C	15,250.00
	SALARY EXP A/C	55,05,458.00
	STATIONERY EXP A/C	80,876.00
	STUDENT ENROLLMENT FEES A/C	11,000.00
	STUDENT PRACTICAL EXP A/C	86,520.00
	TRAWELLING EXP A/C	1,30,500.00
	UNIVERCITY EXAMINATION FEES	4,79,490.00
	WATCHMAN SALARY EXP	1,20,000.00
	ZEROX & PRINTING EXP A/C	32,030.00
		<b>68,14,116.58</b>
	<b>Net Profit</b>	
	Transfer To Capital A/c	
	<b>Profit &amp; Loss Account</b>	<b>4,52,957.42</b>
	<b>72,67,074.00</b>	<b>72,67,074.00</b>

