

Smt.P.N.Patel College of Education, Umrahkh

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Direct Expenses	49,30,268.00	Direct Incomes	36,67,000.00
Ad-Hoc Salary	4,78,500.00	Tution Fee	36,67,000.00
Basic Salary	22,36,523.00		
D.A	18,63,336.00	Gross Loss c/o	12,63,268.00
H.R.A	1,86,339.00		
M.A	9,600.00		
Providund Fund	1,47,570.00		
T.A	8,400.00		
	49,30,268.00		49,30,268.00
Gross Loss b/f	12,63,268.00	Indirect Incomes	19,894.00
Indirect Expenses	6,70,884.00	Bank Intrest	9,594.00
Advertisement Exp	26,756.00	MQ Form Fee	3,500.00
AUDIT EXP.	17,530.00	OTHER FEE INCOME	6,800.00
Depreciation	2,62,889.00		
Electric Power Bill Exp	47,186.00	Nett Loss	19,14,258.00
FIRE SAFETY	1,062.00		
Library Subscription Exp	7,260.00		
Misc Exp	2,960.00		
Motorcycle Exp	6,340.00		
Office Exp	43,700.00		
Postage & Telegram Exp	1,159.00		
Printing & Stationary Exp	920.00		
Repair & Maintainance Exp.	600.00		
Sports Exp	696.00		
Subscription Exp	180.00		
Telephone Bill Exp	12,590.00		
Travelling Exp	19,300.00		
Uni. Affiliation Fee Exp.	1,08,834.00		
Uni. Application Fee Exp	90,000.00		
Uni.Application Form Exp.	2,500.00		
Uni.Campus Dev	9,650.00		
Uni.Cultural Activity Fee	3,860.00		
Uni.Sports Dev Fund	3,860.00		
Uni.Youth Festival Exp.	400.00		
Uni. Youth Welfare Fund	652.00		
Total	19,34,152.00	Total	19,34,152.00



FOR H. I. JHAVERI & CO.
CHARTERED ACCOUNTANTS

H.I. Jhaveri

(H. I. JHAVERI)
PARTNER

K. Patel
Secretary
Vidyabharti Trust Umrahkh