

Shre Kalyan Shikshak Prashikshan Mahavidhyalaya

Renwal, Manjhi,
Tehsil Phagi, Dist. Jaipur

Profit & Loss A/c 1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Direct Expenses	35,27,466.00	Direct Incomes	51,89,360.00
Salary to Non Teaching Staff	7,20,000.00	Fee From PTET	26,07,360.00
Salary to Teaching Staff	<u>28,07,466.00</u>	Fee Received	<u>25,82,000.00</u>
Gross Profit c/o	16,61,894.00		
	<u>51,89,360.00</u>		<u>51,89,360.00</u>
Indirect Expenses	10,77,184.81	Gross Profit b/f	16,61,894.00
Bank Charges	887.81	Indirect Incomes	26,157.00
Block Teaching Exp.	1,43,770.00	Interest Received	<u>26,157.00</u>
Educational Tours Exp.	1,42,825.00		
Office Exp.	2,78,885.00		
Open Air Cession	1,58,465.00		
Repair and Maint. Exp.	1,83,485.00		
SUPW Camp Exp.	84,500.00		
Water and Electricity Exp.	<u>84,367.00</u>		
Nett Profit	6,10,866.19		
Total	<u>16,88,051.00</u>	Total	<u>16,88,051.00</u>



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