

M.B.Mahila T.T.College (B.Ed.)
Profit & Loss A/c
 1-Apr-2018 to 31-Mar-2019

M.B.Mahila T.T.College (B.Ed.) 1-Apr-2018 to 31-Mar-2019		M.B.Mahila T.T.College (B.Ed.) 1-Apr-2018 to 31-Mar-2019	
Particulars		Particulars	
Indirect Expenses	2621091.06	Indirect Incomes	5077555.00
Advertisement & Publicity	51675.00	DISCOUNT	
Affiliation Fees	166000.00	Exam Duety/ Bilding Charge	
Bank Charges	660.80	Extra Recd	
Building & Maintence Exp.		Interest / Commition Received	13195.00
Depreciation	47373.26	Other Recieved	
Electricity Exp	30814.00	Tution Fee	5064360.00
House Rent(Principal)	104000.00		
Repairing & Maintance Exp	174122.00		
Salary Expenses	1713416.00		
STATIONERY & PRINTING EXP.			
Student & Staff Welfare	16000.00		
Sundry Exp	19900.00		
TELEPHONE & INTERNER EXP.			
Travelling & Hotel Exp.	80000.00		
VEHICALE EXP.(MAINT.)	34960.00		
VEHICALE FUEL	148132.00		
Vehical Insurance/RTO	34038.00		
WEBSIT EXP.			
Nett Profit	2456463.94		
Total	5077555.00	Total	5077555.00

[Signature]
 SECRETARY

[Signature]
 ACCOUNTANT

[Signature]
 TREASURER

Auditor's Report
 As per our Separate report of even date

For Bansilal Shah & Co
 Chartered Accountants
 FRN 000384W

[Signature]
 Arvind Shah
 Partner
 M.NO 071690
 Place : Udaipur
 Date: 07/10/2019

