

**BHAGWAN MAHAVIR COLLEGE OF EDUCATION (B.Ed)**

**PROFIT & LOSS A/C FOR THE YEAR ENDED 31-03-2022**

<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
Seminar Expense	185,620	Tution Fees	14,667,450
Student welfare Exp	295,300	Bank Interest	604
Telephone & Mobile Exp	182,900		
Electricity Exp	160,126		
Hostel & Mess Exp.	368,500		
Festival & Function Exp	433,788	Excess of Expenditure over Income	4,718,713
Petrol, Diesel & Gas Exp	164,233		
Rent, Rates & Taxes	58,271		
Repairs & Maintenance	311,787		
Advertisement & Publicity Exp	338,123		
Bank Charges	3,428		
Conveyance Exp	370,194		
Depreciation	316,575		
Salary Exp	11,733,960		
Internet Charges	204,550		
Legal & Professional Exp	138,237		
Newspaper & Subscription Exp	88,078		
Office Exp	458,271		
Postage & Courier Exp	176,155		
Printing & Stationery Exp	623,312		
Refreshment Exp	235,097		
Staff Welfare Exp	202,809		
Travelling Exp	202,183		
Water Charges	454,511		
Security & Housekeeping Charges	505,291		
Accounting Charges	720,000		
Interview Committee Exp	157,587		
Gardening Expense	169,140		
Insurance	128,740		
<b>Total</b>	<b>19,386,767</b>	<b>Total</b>	<b>19,386,767</b>