SHRI MAHAVIR VIDYAMANDIR TRUST B.ED. COLLEGE

PRAMUKH PARK, NEAR B.R.C. COLONY, PO-FATEHNAGAR, PANDESARA-BHEDWAD, SURAT-NAVSARI ROAD, SURAT-394 221

PROFIT & LOSS A/C FOR THE YEAR ENDED 31/03/2021

A/C YEAR : 2020 - 21

Account Description	Expense	Account Description	Income
Gross Loss		**INCOME FROM FEES**	
	0.00	TUTION FEE	3354000.00
		Group Total:-	**3354000.00**
SALARY EXP.		**OTHER INCOME**	
ADHOC STAFF SALARY	23600.00	BANK INTEREST	11403.00
ADMIN STAFF SALARY - DIRECTOR	318700.00	INTEREST OF F.D.	185866.00
ADMIN. STAFF SALARY	269900.00	OTHER INCOME	3316.00
ADMIN. STAFF SALARY(LAB.ASST.)	26000.00	TRANSFER CERTI. FEE	950.00
ADMIN. STAFF SALARY(LIB. ASST.)	30800.00	**Group Total:-**	**201535.00**
ADMIN. STAFF SALARY(PEON)	112932.00		
STAFF P.F. EXPENSE	101692.00		
TEACHING STAFF SALARY [5TH PAY]	1060164.00		
VISITING CHARGES	216475.00		
Group Total:-	**2160263.00**		
UNIVERSITY AFFILIATION EXP.			
AFFILIATION EXPENSE[S.G.U.]	208066.00		
Group Total:-	**208066.00**		
AMINITIES EXP			
A/C. SOFTWARE CHARGES	1180.00		
CAMPUS DEVELOPMENT EXP. (SECURIT	195114.00		
CLEANING EXPENSE	174514.00		
ELECTRICAL EXP.	98727.00		
ELECTRONIC EXPENSE	6372.00		
INTERNAL EXAM EXP.(PRINTING)	5000.00		
LAWAJAM[LIBRARY BOOK/NEWS PAPER	12710.00		
TELEPHONE BILL EXP.	5216.00		
Group Total:-	**498833.00**		
OTHER EXP.			
ADVERTISEMENT EXP.	21700.00		
AUDIT & LEGAL FEES	21070.00		
BANK CHARGES	5018.60		
DEPRECIATION A/C	152405.00		
MISC. EXPENSE	9865.00		
POSTAGE , TELEGRAM , FAX , INTERNET	118.00		
PRINT., STATI. & XEROX EXP.	16371.00		
STAFF T.A. & TRANSPORT EXP.	6296.00		
Group Total:-	**232843.60**		
Net Profit	455529.40		
Grand Total	**3555535.00**		**3555535.00**

Shri Mahavir Vidyamandir Trust B.Ed.College Pramukh Park Near BRC SURAT Pin 394210

I/C. Principal
Shri Mahavir Vidyamandir Trust B.Ed. College
Pandesara, Surat.