SHRI MAHAVIR VIDYAMANDIR TRUST B.ED. COLLEGE

PRAMUKH PARK, NEAR B.R.C. COLONY, PO-FATEHNAGAR, PANDESARA-BHEDWAD, SURAT-NAVSARI ROAD, SURAT-394 220

PROFIT & LOSS A/C FOR THE YEAR ENDED 31/03/2022 A/C YEAR : 2021 - 22

Account Description	Expense	Account Description	Income
Gross Loss		**INCOME FROM FEES**	
	0 00	CERTIFICATE COURSE - LIFE SKILL	5000 00
		CERTIFICATE COURSE FEE - C W	5000 00
SALARY EXP.		CERTIFICATE COURSE FEE - YOGA	4000 00
ADMIN STAFF SALARY - DIRECTOR	319200 00	TUTION FEE	5684000 00
ADMIN STAFF SALARY	270251 00	**Group Total:-**	**5698000.00**
ADMIN STAFF SALARY(LIB ASST)	87763 00	**OTHER INCOME**	
ADMIN STAFF SALARY(PEON)	81620 00	ADMISSION FORM FEE	2000 00
PHYSICAL INSTUCTOR SALARY	127600 00	BANK INTEREST	21273 00
STAFF P F EXPENSE	100020 00	INTEREST OF F.D	187123 76
TEACHING STAFF SALARY [5TH PAY]	1604988 00	OTHER INCOME	1667 00
Group Total:-	**2591442.00**	TRANSFER CERTI FEE	1200 00
UNIVERSITY AFFILIATION EXP.		**Group Total:-**	**213263.76**
AFFILIATION EXPENSE[S G U]	255620 00		
Group Total:-	**255620.00**		
AMINITIES EXP			
A/C SOFTWARE CHARGES	1180 00		
CAMPUS DEVELOPMENT EXP (SECURITY)	113050 00		
CLEANING EXPENSE	107000 00		
ELECTRICAL EXP	59484 00		
I-CARD PRINTING EXP	1100 00		
INTERNAL EXAM EXP (PRINTING)	5000 00		
LAWAJAM[LIBRARY BOOK/NEWS PAPER]	37700 00		
REPAIRING & MAINTENANCE A/C	110113 00		
TELEPHONE BILL EXP	3801 00		
Group Total:-	**438428.00**		
OTHER EXP.			
ADVERTISEMENT EXP	70327 00		
AUDIT & LEGAL FEES	27200 00		
DEPRECIATION A/C	467599 00		
MISC EXPENSE	36550 00		
PRINT STATI & XEROX EXP	17845 00		
S M C PROPERTY TAX	28000 00		
STAFF T A & TRANSPORT EXP	9502 00		
STUD & TEACH WELFARE ACT EXP	10551 00		
VIDHYABHARTI S SULK	32300 00		
Group Total:-	**699874.00**		
STUDENT COUNCIL EXP.			
SPORTS EXPENSE	9583 00		
Group Total:-	**9583.00**		
Net Profit	1916316 76		
Grand Total	**5911263.76**		**5911263.76**