

AAKASH COLLEGE OF EDUCATION KALIRAWAN
VPO KALIRAWAN, HISAR, HARYANA-125001

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2022

PARTICULARS		AMOUNT (IN RS.)	PARTICULARS		AMOUNT (IN RS.)
TO INDIRECT EXPENSES			BY GROSS PROFIT		3,123,490.00
BANK CHARGES	5,426.96		BY INDIRECT INCOME		
BHIWANI BOARD FEE	162,500.00		BANK INTT.	7,265.00	
ELECTRIC BILL	111,598.00		INTT ON FDR	251,290.00	
EPF & ESIC EXP	30,523.92		INTT. ON SB A/C	6,052.00	264,607.00
EXAMINATION FEE D.ED.	106,500.00				
GENERAL EXP.	9,902.00				
LEGAL FEE	77,600.00				
MIGRATION FEE	2,000.00				
NEWS & ADVT. EXP.	20,850.00				
NEWS PAPER EXP.	8,460.00				
PETROL AND DIESEL EXP.	10,062.00				
POSTAGE EXP.	582.00				
PRINTING & STATIONERY	129,835.00				
REE- APP FEE	11,200.00				
REPAIR & MAINTNANCE	26,780.00				
TEA & REFRASHMENT	69,278.00				
TELEPHONE & INTERNET EXP.	22,868.00				
TOUR & TRAVELLING	25,577.00				
UNIVERCITY FUNDS	840,370.00	1,671,912.88			
TO NET PROFIT		1,716,184.12			
TOTAL		3,388,097.00	TOTAL		3,388,097.00

FOR AAKASH COLLEGE OF
EDUCATION KALIRAWAN



RAKESH MALIK
(Secretary)

Place :
Date :