

BAPU COLLEGE
Jaderua, NH-3 A.B. Road, Morena, M.P.

INCOME AND EXPENDITURE ACCOUNT
1-April-2021 to 31-March-2022

Particulars	BAPU COLLEGE	Particulars	BAPU COLLEGE
Indirect Expenses		Direct Income	
Bank Charges		- Tuition fee	2925000
CBSE Exp.			
Depreciation			
Electricity Exp.			
Petrol & Diesel Exp.			
Printing & Stationery Exp.	62000	Indirect Income	
Repair & Maintinance		- Bank Interstet received	-
School Exp.			
Security Exp.			
Staff Salary	1154800		
Telephone Exp.			
Advertisement Expenses	11000		
Office Exp	4832		
Postage & courier Exp	1720		
Meeting exp.	-		
Fund transfer to GD GOENKA	1195000		
Net Profit	495648	Net Loss	-
Total	2925000		2925000

DATE- 17.01.2024
PLACE- GWALIOR



For MANOJ JEEVAN & ASSOCIATES
CHARETERED ACCOUNTANTS

MANOJ GOYAL
Partner