

# BAPU COLLEGE

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

## INCOME AND EXPENDITURE ACCOUNT

1-April-2022 to 31-March-2023

Particulars	BAPU COLLEGE	Particulars	BAPU COLLEGE
<b>Indirect Expenses</b>		<b>Direct Income</b>	
Bank Charges	-	Tution fee	2925000
CBSE Exp.	-		
Depreciation	-		
Electricity Exp.	-		
Petrol & Diesel Exp.	-		
Printing & Stationery Exp.	65200	<b>Indirect Income</b>	
Repair & Maintinance	42698	Bank Interset received	-
School Exp.	-		
Security Exp.	-		
Staff Salary	2310000		
Telephone Exp.	-		
Advertisement Expenses	15000		
Office Exp	6520		
Postage & courier Exp	2050		
Meeting exp.	-		
<b>Net Profit</b>	<b>483532</b>	<b>Net Loss</b>	-
<b>Total</b>	<b>2925000</b>		<b>2925000</b>

DATE- 17.01.2024

PLACE- GWALIOR



For MANOJ JEEVAN & ASSOCIATES

CHARETERED ACCOUNTANTS

MANOJ GOYAL

Partner