

**Darbar Gopaldas Mahavidhyalay**

**Profit & Loss A/c**

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Gross Profit c/o	4,50,220.00	Direct Incomes	4,50,220.00
		FEES INCOME	4,49,500.00
		T.C. FEES INCOME	720.00
	<u>4,50,220.00</u>		<u>4,50,220.00</u>
<b>Indirect Expenses</b>	<b>1,16,41,418.10</b>	Gross Profit b/f	4,50,220.00
SALARY Grant Exp.	1,08,63,417.00	<b>Indirect Incomes</b>	<b>1,10,67,127.00</b>
AUDIT FEES EXP.	5,900.00	Salary Grant Income	1,08,63,417.00
BANK CHARGES	1,262.10	BANK INTEREST	10,491.00
BUILDING COLOUR WORKS EXP.	53,690.00	GRANT INCOME	<u>1,93,219.00</u>
C.C.T.V. CAMARA REPAIRING EXP.	22,264.00		
COMPUTER REPAIRING EXP.	11,526.00	Nett Loss	1,24,071.10
Depriciation	1,16,695.00		
DISALLOWED GRANT EXP.	26,611.00		
DIXANT SAMAROH EXP.	9,990.00		
DRESS EXP.	5,750.00		
Education Fees - Higher Education Officer	85,000.00		
ELECTRIC BILL EXP.	11,016.00		
EXAM FORM FEES EXP.	21,156.00		
IITE FEES EXP.	69,500.00		
INCOME TAX FILLING FEES EXP.	7,416.00		
Library Exp.	8,949.00		
MAKAN NIBHAVNI EXP.	1,64,119.00		
MISC. EXP.	21,188.00		
POSTAGE EXP.	2,377.00		
PRINTING EXP.	14,302.00		
Repairng Exp.	22,847.00		
SAFAI EXP.	25,900.00		
SPOTRS EXP.	3,120.00		
STATIONERY EXP.	4,333.00		
T.A.D.A. EXP.	29,675.00		
TELEPHONE EXP.	18,330.00		
WASHING ALL.	2,160.00		
WATER EXP.	9,075.00		
WEBSITE EXP.	3,850.00		
<b>Total</b>	<b>1,16,41,418.10</b>	<b>Total</b>	<b>1,16,41,418.10</b>



**PRINCIPAL**  
**D G. SHIKSHAN MAHAVIDYALAYA**  
**ALIYABADA (Dist. Jamnagar)**