

## Sardar Patel Institute of Technology

Shikarpur Bulandshahr

### Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
<b>Direct Expenses</b>	<b>1,23,34,033.90</b>	<b>Sales Accounts</b>	<b>1,13,00,500.00</b>
Advertisement Expenses	84,602.00	Fees B. Ed. 2019-2021 IInd Year University	35,86,000.00
Bank Charges	22,896.97	Fees B. Ed. IInd Year Samaj Kalyan 2019-2021	18,60,000.00
Conveyance Exp	1,18,318.00	Fees B.ED Ist Year 20-22-Sale	25,48,000.00
Depreciation	9,13,950.00	Fees B.Ed Ist Year Samaj Kalyan 20-22	16,21,500.00
Diwali Exp	32,510.00	Fees BTC IInd Y 19-21	16,85,000.00
Electricity Exp.	76,235.00		
Examination Expenses	3,500.00	<b>Direct Incomes</b>	<b>4,09,101.00</b>
Fees & Legal Expenses	1,000.00	Interest Received	15,841.00
Fees Rebate & Discount	79,000.00	Interest Received Bank of Baroda	84,137.00
Freight & Cartage Expenses	4,000.00	Interest Received P.N. Bank	2,98,618.00
Horticulture Expenses	7,785.00	Misc. Income	10,505.00
Housekeeping Charges	980.00		
Interest on Loan (Car)	1,572.37	<b>Gross Loss c/o</b>	<b>6,24,432.90</b>
Internet Charges	14,750.00		
Legal & Professional Expenses	3,000.00		
Misc. Expenses	41,781.50		
Newspaper Exp	8,090.00		
P.F. Administration Charges	50,162.00		
Postage & Courier Expenses	339.00		
Printing & Stationery Expenses	1,27,717.00		
Professional Fees	10,000.00		
Purchase Local	40,472.57		
Repair & Maintenance Building	8,970.00		
Repair & Maintenance Others	31,926.00		
Salary & Wages 20-21	1,02,28,850.00		
Staff Welfare Expenses	30,803.00		
Telephone Expenses	18,321.49		
Toll Tax	12,115.00		
Transport Charges Ac	18,100.00		
Vehicle Running & Maintenance Expenses	3,42,287.00		
	<b>1,23,34,033.90</b>		<b>1,23,34,033.90</b>
<b>Gross Loss b/f</b>	<b>6,24,432.90</b>	<b>Indirect Incomes</b>	
<b>Indirect Expenses</b>		Nett Loss	<b>6,24,432.90</b>
<b>Total</b>	<b>6,24,432.90</b>	<b>Total</b>	<b>6,24,432.90</b>

