

Shikshanshastra Mahavidyalay Madha2021-22

Madha

Profit & Loss A/c

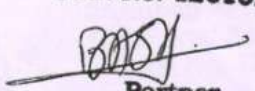
1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Indirect Expenses	31,14,351.93	Indirect Incomes	30,87,484
Advertisement Exp	30,150.00	Bank Int	2,281.00
Affiliation Fee	35,500.00	Bona Fide Fee	20.00
A R A Fee	25,000.00	Education Fee	30,13,060.25
Audit Fee	37,760.00	Interest on F D	71,723.00
Bank A/c Maintenace Charges	244.86	T C Fee	400.00
Bank Commission Charges	827.63		
Building Maint	1,42,000.00	Nett Loss	26,867.
Computer Repair	21,050.00		
Depreciation	41,536.44		
Exam Fee	1,11,744.00		
Gardan Development List	95,840.00		
Library Book	46,200.00		
Light Bill	1,730.00		
MAndhan Exp	25,170.00		
Net Recharg	15,000.00		
Other Exp	59,545.00		
Petrol Exp	2,380.00		
Posteg Exp	163.00		
Printing & Stationary	34,401.00		
Repair & Maintnace	34,559.00		
Salary Exp	22,63,300.00		
Travelling EXp	10,090.00		
University Charges	79,346.00		
Zerox	815.00		
Total	31,14,351.93	Total	31,14,351.93


Secretary
Shri Tuljabhavani B.S.S. Vetalwad
Tq. Madha, Dist. Solapur

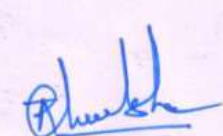


Bahubali A. Shah & Co.
Chartered Accountants
FRN No. 126159W


Partner
CA Bahubali A. Shah
M. No. 119243

Date :- 07-01-2023




Principal
Shri T.B.S. Sanstha's
Shikshan Shashtra Mahavidyalaya
Madha, Tq. Madha, Dist. Solapur