

MATA GURDEV KAUR MEMO. EDU. INSTITUTE, BARETA
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31st March 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Adv. & Marketing	4935.00	By Fees Receipts	7448202.00
To Advocate Consultancy Exp	42000.00		
To Bank Expenses	1017.82		
To Sharda Consultancy Exp	8782.00		
To Electricity Bills	53860.00		
To Function Exp	196700.00		
To General Exp	232373.00		
To Printing & Stationary	128000.00		
To Property Tax	5797.00		
To Punjabi Uni Pti Exp.	1735495.00		
To Repair & Maintenance	46550.00		
To Misc Expense	80080.00		
To Salary A/c	4383183.00		
To Telephone & Mobile	63170.00		
To Scert Fee A/c	27300.00		
To Student Welfare Exp	186000.00		
To Tour & Travelling	130000.00		
To Water & Sewrage	6720.00		
To Youth Festival	10000.00		
To Profit T/f to H.office	106239.18		
	<u>7448202.00</u>		<u>7448202.00</u>

For SHIV JINDAL & CO.
Chartered Accountants
FRN:011316N



Place: BATHINDA
Date: 26-10-2023