Darbar Gopaldas Mahavidhyalay

Profit & Loss A/c

1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023		Particulars	1-Apr-2022 to 31-Mar-2023	
Gross Profit c/o		4,33,940.00	Direct Incomes		4,33,940.00
			FEES INCOME	4,33,250.00	
			T.C. FEES INCOME	690.00	
		4,33,940.00			4,33,940.00
		80,77,792.50	Gross Profit b/f		4,33,940.00
Indirect Expenses					73,27,561.00
SALARY Grant Exp.	70,12,529.00		Indirect Incomes		
AUDIT FEES EXP.	7,906.00		Salary Grant Income	70,12,529.00	
BANK CHARGES	855.50		BANK INTEREST	7,848.00	
COLLEGE BUILDING REPAIRING EXP	1,22,641.00		GRANT INCOME	1,93,369.00	
COMPUTER REPAIRING EXP.	24,103.00		KCG GRANT	5,950.00	
Depriciation	1,12,140.00		MATRUBHASHA GRANT	4,865.00	
DISALLOWED GRANT EXP.	5,380.00		UNNAT BHARAT GRANT INCOME	50,000.00	
DIXANT SAMAROH EXP.	16,995.00		VARTA SIBIR GRANT	50,000.00	
DRESS EXP.	2,900.00		YUTH FESTIVAL GRANT	3,000.00	
Education Fees - Higher Education Officer	78,750.00				
ELECTRIC REPAIRING EXP.	24,645.00		Nett Loss		3,16,291.50
ENOVATION CLUB EXP.	3,000.00				
IITE FEES EXP.	68,000.00				
INCOME TAX FILLING FEES EXP.	8,260.00				
LAVAJAM EXP.	6,250.00				
Library Exp.	2,496.00				
MAHENTANA EXP.	38,300.00				
MAKAN NIBHAVNI EXP.	1,64,119.00				
MATRUBHASA GRANT EXP.	4,865.00				
MISC. EXP.	28,917.00				
POSTAGE EXP.	2,748.00				
PRINTING EXP.	66,039.00				
RAGISTRATION FEES EXP.	4,400.00				
SAFAI EXP.	26,970.00				
SARBHARA EXP.	4,630.00				
SHASTI PURTI PROGRAM	21,300.00				
SPOTRS EXP.	4,400.00				
STATIONERY EXP.	4,860.00				
T.A.D.A. EXP.	1,00,770.00				
TELEPHONE EXP.	7,580.00				
UNNAT BHARAT PROGRAM EXP.	2,455.00				
VARTA SIBIR EXP.	75,679.00				
WASHING ALL.	1,140.00				
WATER EXP.	17,570.00				
WEBSITE EXP.	4,200.00				
Total		80,77,792.50	Total		80,77,792.50

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