

**GURUKUL MAHILA ARTS & COMMERCE COLLEGE**  
**PORBANDAR**

**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
<b>Direct Expenses</b>	<b>3,36,67,362.87</b>	<b>Direct Incomes</b>	<b>3,30,58,258.50</b>
SALARY GRANT EXPENSE	3,17,01,362.00	SALARY GRANT INCOME	3,17,01,362.00
ADVERTISEMENT EXP A/C	200.00	ADMINISTRATIVE FEES A/C	2,13,000.00
AUDIT FEES EXP A/C	23,600.00	BANK INTREST INCOME A/C	59,768.00
BANK CHARGES EXP A/C	4,304.87	COLLEGE ADMISSION FORM INCOME A/C	24,600.00
COLLEGE BUILDING REPAIRING EXP A/C	52,299.00	EXAM FORM FEES INCOME A/C	4,465.00
COLLEGE CLEANING EXP A/C	22,172.00	GMC STUDENT'S PARENTS ASSO INCOME A/C	13,303.00
COLLEGE YAGNA/HAVAN EXP A/C	2,375.00	GYMKHANA FEES A/C	14,200.00
COMPUTER EXPENSE A/C	36,935.00	IDENTITY CARD FEES A/C	13,695.00
CONSULTANCY FEES EXP A/C	20,400.00	LABORATORY FEES A/C	74,550.00
CULTURAL ACTIVITY EXP A/C	86,358.00	LATE FEES A/C	500.00
DEPRICIATION A/C	36,776.00	LIBRARY FEES A/C	7,100.00
ELECTRIC EXP A/C	1,65,730.00	MISSELENIIOUS INCOME A/C	30,115.50
ELECTRICITY BILL EXP A/C	1,46,862.00	SCOPE FEES A/C	87,450.00
EXAMINATION EXP A/C	9,593.00	SEMINAR EVENT INCOME A/C	27,500.00
HOME-SCIENCE PRACTICAL EXP A/C	13,995.00	SHARDA SHABHA FEES A/C	4,97,000.00
INTERNET/BROADBAND EXP A/C	14,040.00	TC CERTIFICATE/BONOFIDE INCOME A/C	5,650.00
LEGAL EXP A/C	1,400.00	TERM FEES A/C	2,84,000.00
MANAD VETAN EXP A/C	3,34,862.00		
MISCELLANEOUS EXP A/C	8,298.00	Gross Loss c/o	6,09,104.37
NEWS PAPER EXP A/C	2,700.00		
POSTAGE & COURIER EXP A/C	10,729.00		
RECRUITMENT EXP A/C	1,50,728.00		
SEMINAR EXP A/C	5,59,591.00		
STATIONERY & PRINTING EXP A/C	1,59,552.00		
TELEPHONE BILL EXP A/C	21,948.00		
TRAVELLING EXP A/C	79,403.00		
WATER EXP A/C	1,150.00		
	<b>3,36,67,362.87</b>		<b>3,36,67,362.87</b>
Gross Loss b/f	6,09,104.37	<b>Indirect Incomes</b>	<b>14,710.00</b>
<b>Indirect Expenses</b>	<b>99,744.59</b>	CULTURAL FEES INCOME	630.00
GMC ENGLISH MEDIUM DEFECIATE A/C	40,691.49	DEGREE FEES INCOME	12,750.00
IDENTITY CARD EXP A/C	8,727.00	DEVLOPMENT FEES INCOME	400.00
SHRI D M MEHTA DEFECIATE A/C	50,326.10	Enrollment Fees Income	300.00
		SPORTS FEES INCOME	630.00
		Nett Loss	6,94,138.96
<b>Total</b>	<b>7,08,848.96</b>	<b>Total</b>	<b>7,08,848.96</b>