

**GURUKUL MAHILA ARTS & COMMERCE COLLEGE**  
PORBANDAR

**Profit & Loss A/c**  
1-Apr-2023 to 31-Mar-2024

Particulars	1-Apr-2023 to 31-Mar-2024	Particulars	1-Apr-2023 to 31-Mar-2024
<b>Direct Expenses</b>	<b>3,27,10,741.45</b>	<b>Direct Incomes</b>	<b>3,15,74,872.00</b>
SALARY GRANT EXPENSE	3,02,30,843.00	SALARY GRANT INCOME	3,02,30,843.00
ADVERTISEMENT EXP A/C	68,150.00	ADMINISTRATIVE FEES A/C	2,43,000.00
AUDIT FEES EXP A/C	23,600.00	BANK INTREST INCOME A/C	48,762.00
BANK CHARGES EXP A/C	4,666.95	COLLEGE ADMISSION FORM INCOME A/C	21,300.00
COLLEGE BUILDING-PAINT REPAIRING EXP A/C	35,880.00	EXAM FORM FEES INCOME A/C	2,590.00
COLLEGE BUILDING REPAIRING EXP A/C	16,174.00	BOIC STUDENTS PARENTS ASSC INCOME A/C	40,282.00
COLLEGE CLEANING EXP A/C	9,835.00	GYMKHANA FEES A/C	12,150.00
COLLEGE YAGNAHAVAN EXP A/C	2,290.00	IDENTITY CARD FEES A/C	11,220.00
COMPUTER EXPENSE A/C	61,724.00	LABORATORY FEES A/C	66,850.00
CONSULTANCY FEES EXP A/C	62,950.00	LIBRARY FEES A/C	6,075.00
CULTURAL ACTIVITY EXP A/C	1,16,830.00	MISSELENIIOUS INCOME A/C	6,600.00
ELECTRIC EXP A/C	41,781.00	SCOPE FEES A/C	76,150.00
ELECTRICITY BILL EXP A/C	1,56,339.00	SHARDA SHABHA FEES A/C	4,25,250.00
EXAMINATION EXP A/C	14,350.50	TIC CERTIFICATE BRONDFIDE INCOME A/C	19,300.00
GSIRF REGISTRATION FEE EXP A/C	5,900.00	TERM FEES A/C	3,64,500.00
GURUKULYAM A/C	16,079.00		
HOME SCIENCE PRACTICAL EXP A/C	14,363.00	<b>Gross Loss c/o</b>	<b>11,35,869.45</b>
INTERNET/BROADBAND EXP A/C	8,300.00		
IQSC MEETING EXP. A/C	4,440.00		
KASAR	1.00		
LEGAL EXP A/C	1,000.00		
MANAD VETAN EXP A/C	4,22,002.00		
MISCELLANEOUS EXP A/C	5,355.00		
NAAC EXPENSE A/C	8,83,809.00		
NEWS PAPER EXP A/C	2,700.00		
POSTAGE & COURIER EXP A/C	10,813.00		
RECRUITMENT EXP A/C	1,32,860.00		
SPORTS EXP A/C	710.00		
STATIONERY & PRINTING EXP A/C	2,55,357.00		
TELEPHONE BILL EXP A/C	3,101.00		
TRAVELLING EXP A/C	92,388.00		
WATER EXP A/C	6,150.00		
	<b>3,27,10,741.45</b>		<b>3,27,10,741.45</b>
<b>Gross Loss b/f</b>	<b>11,35,869.45</b>	<b>Indirect Incomes</b>	<b>65,969.00</b>
		MAINTANANCE GRANT A/C	65,969.00
<b>Indirect Expenses</b>	<b>8,132.00</b>	<b>Nett Loss</b>	<b>10,78,032.45</b>
IDENTITY CARD EXP A/C	8,132.00		
<b>Total</b>	<b>11,44,001.45</b>	<b>Total</b>	<b>11,44,001.45</b>

**ARSNAGAR**  
PRINCIPAL  
Gurukul Mahila Arts & Commerce College  
PORBANDAR

