

SHRI GANESH CHANDER T.T COLLEGE
JAS NAGAR-NAGOUR

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
Indirect Expenses	46,70,842.70	Indirect Incomes	53,91,601.00
COMPUTER EXP. A/C	2,550.00	BANK INT. REC. A/C	57,601.00
MISCELLANEOUS EXP. A/C	5,74,742.70	FEES REC A/C	26,88,000.00
OTHER ACTIVIES A/C	5,700.00	STUDENT FEES A/C	26,46,000.00
PRACTICAL TEACHING EXP. A/C	54,650.00		
SALARY A/C	40,33,200.00		
Nett Profit	7,20,758.30		
Total	53,91,601.00	Total	53,91,601.00

For R.P.S. & Associates
Chartered Accountants

R.P.S.

(R. P. Sharma)
Partner
M. No. 72742



Jaipur
17/07/2024

SHRI GANESH CHANDER T.T COLLEGE
JAS NAGAR-NAGAUR

Indirect Expenses

Group Summary
1-Apr-2023 to 31-Mar-2024

Particulars	Closing Balance	
	Debit	Credit
COMPUTER EXP. A/C		
COMPUTER EXP. A/C		2,550.00
		2,550.00
MISCELLANEOUS EXP. A/C		
ACCOUNTING CHARG A/C		5,74,742.70
AFFILIATION FEES A/C		20,000.00
BANK CHARG A/C		2,44,000.00
BOOKS & PERIODICAL EXP. A/C		1,866.70
CONYANCE & TRAVELLING EXP. A/C		3,980.00
DEPRECIATION CHARG A/C		28,060.00
EXAMANATION EXP. A/C		62,932.00
FESTIVSL EXP. A/C		18,435.00
MISC. EXP. A/C		3,020.00
NOC FROM COMMISSIONR COLLEGE EDUCATION RAJASTHAN		31,643.00
POSTAGE EXP. A/C		25,000.00
PRINTING & STATIONERY EXP. A/C		41.00
REPAIR & MANTINANCE EXP. A/C		14,371.00
TELEPHONE & MOBILE EXP. A/C		54,150.00
WATER & ELECT. EXP. A/C		12,543.00
		54,701.00
OTHER ACTIVIES A/C		
SPORTS EXP. A/C		5,700.00
		5,700.00
PRACTICAL TEACHING EXP. A/C		
ADVERTISMENT EXP. A/C		54,650.00
DIARY & LESSON PLAN A/C		4,650.00
		50,000.00
SALARY A/C		
OFFICE STAFF SALARY A/C		40,33,200.00
TEACHERS SALARY A/C		9,33,700.00
		30,99,500.00
Grand Total		46,70,842.70

