



# NIPUN GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS

**A & M Institute of Management and Technology**  
Opp. Canada Palace, Jalandhar Dalhousie Bye-Pass Road, Pathankot-145001, Pbi.  
Profit & Loss A/c for the Year Ended 31st March, 2019

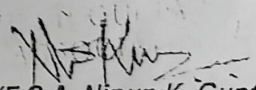
Particulars	Amount (In Rs.)	Particulars	Amount (In Rs.)
<b>Indirect Expenses</b>	<b>11,719,808.87</b>	<b>Gross Receipt</b>	<b>13,681,354.95</b>
Advertisement Exp.	770,312.00	(As per Schedule)	"B"
AICTE	701,100.00	<b>Indirect Incomes</b>	<b>209,431.75</b>
Bank Charges	89,762.37	(As per Schedule)	"C"
Carriage Exp.	200.00		
Consumables Stores	37,255.00		
E General Books	43,000.00		
Electricity Bill	186,975.00		
Function Exp.	424,618.00		
Guest Exp.	15,581.00		
Lease Land	88,792.80		
Misc. Exp.	41,515.00		
Newspaper Bill	45,586.00		
Office Exp.	53,343.00		
Petrol & Diesel Exp.	366,001.00		
Painting & Stationery	81,246.00		
Promotion Exp.	423,786.00		
PTU Jalandhar	2,226,235.70		
Repair & Maintenance Exp.	231,777.00		
Salary Staff	6,307,375.00		
Telephone Exp.	99,472.00		
Travelling Exp.	85,876.00		
<b>Net Profit c/d</b>	<b>2,170,977.83</b>		
<b>Total</b>	<b>13,890,786.70</b>	<b>Total</b>	<b>13,890,786.70</b>

As per the report of even date attached herewith

For A & M Educational Society

President

Nipun Gupta & Associates  
Chartered Accountants

  
(F.C.A. Nipun K. Gupta,  
Proprietor)  
MRN : 519110  
FRN : 024119A