

A & M Institute of Management & Technology Profit & Loss as on 31.3.2020
 Dalhousie road, Near Bharat Flour Mill, Pathankot, Punjab

Particulars	Amount	Particulars	Amount
Gross Profit c/o	8373835.00	Direct Incomes	8373835.00
Indirect Expenses	8028673.46	Bus Fees	4100.00
Advertisement Exps	592296.00	Bus Fees (Jan 20 to June 20)	3250.00
Agriculture Practical Expenses	500.00	Bus Fees (July 19 to Dec 19)	149125.00
Bank Charges	22979.56	Degree	110700.00
Charity & Donation	21200.00	Examination Fees	600500.00
Consumable Stores	47080.00	Processing Fees	232000.00
Counseling Expenses	138601.00	Prospectus Fees	57500.00
Diesel Acc	31000.00	Student Related Funds	3500.00
DIESEL EXPENSES BUSES	44688.00	Tuition Fees	<u>7213160.00</u>
Electricity Bill	225000.00	Gross Profit b/l	8373835.00
Function Expenses	147466.00	Indirect Incomes	721092.00
Guest Expenses	472270.00	MISC RECEIPTS	3262.00
Job Fair Expenses	29497.00	Bank Interest	
Misc Exps	52690.50		
Newspaper Bill	21977.00		
Office Exp	1050.00		
Petro & Diesel Exps	19170.00		
Printing & Stationary	55666.00		
Promotion Exp	198200.00		
PTU Jalandhar	160573.00		
Repair & Maintenance Expenses Acc	1198350.00		
Salary Staff	421694.20		
Stationary & Printing Acc	24263.00		
Telephone Bill	108919.00		
Toll Exp	5830.00		
Traveling Expenses Acc	135720.00		
University Exp	39054.40		
Web Site	16700.00		
Net Profit	1066253.54		
Total	9094927.00	Total	9094927.00