

A & M Institute of Management & Technology Profit & Loss as on 31 3 2021
Dalhousie road, Near Bharat Flour Mill, Pathankot, Punjab

Particulars	Amount	Particulars	Amount
Gross Profit c/o	5433650.00	Direct Incomes	5433650.00
Indirect Expenses	4960024.89	BCA BATCH 2015 2018	
Advertisement Exps ✓	246320.00	Donation	24500.00
Agriculture Practical Expenses	1000.00	Processing Fees	162500.00
Bank Charges	15831.89	Prospectus Fees	40000.00
Charity & Donation	15860.00	Tuition Fees	5206650.00
Consumable Stores	77000.00		5433650.00
Counselling Expenses	13070.00	Gross Profit b/f	5433650.00
Diesel A/c	30300.00	Indirect Incomes	227171.00
DIESEL EXPENSES BUSES	34110.00	MISC RECEIPTS	196500.00
Electricity Bill	85650.00	Bank Interest	390.00
Functoin Expenses	11110.00	University Receipts	30281.00
Guest Expenses	49140.00		
Misc Exps	43720.00		
Newspaper Bill	14998.00		
Office Exp	7030.00		
Printing & Satalonary	51510.00		
Professional Fees	40000.00		
Repair & Maintenance Expense	852425.00		
Salary Staff	2662678.00		
Software Exp	13570.00		
Stationery & Pnnting A/c	25646.00		
Telephone Bill	60150.00		
Traveling Expenses A/c	69880.00		
University Exp	535026.00		
Web Site	4000.00		
Nett Profit	700796.11		
Total	5660821.00	Total	5660821.00