

**A & M Institute of Management & Technology Profit & Loss as on 31.3.2022**  
**Dalhousie road, Near. Bharat Flour Mill, Pathankot, Punjab**

Particulars	Amount	Particulars	Amount
<b>Gross Profit c/o</b>	<b>7414275.00</b>	<b>Direct Incomes</b>	<b>7414275.00</b>
	<u>7414275.00</u>	<i>Tuition Fees</i>	<u>7414275.00</u>
<b>Indirect Incomes</b>	<b>17990.00</b>		<u>7414275.00</u>
MISC RECEIPTS	492990.00	<b>Gross Profit b/f</b>	<b>7414275.00</b>
<i>Degree</i>	-66500.00		
<i>Processing Fees</i>	-328000.00		
<i>Prospectus Fees</i>	-80500.00		
<b>Indirect Expenses</b>	<b>6069022.68</b>		
<i>Advertisement Exps</i>	38335.00		
<i>Bank Charges</i>	258.46		
<i>Cable Network Expenses</i>	3350.00		
<i>Canteen Bill</i>	52235.00		
<i>Commission Paid (Expense)</i>	32500.00		
<i>Consumable Stores</i>	219467.00		
<i>Conveyance Expenses</i>	-190.00		
<i>Counselling Expenses</i>	60075.00		
<i>DIESEL EXPENSES BUSES</i>	91932.00		
<i>Donation</i>	3100.00		
<i>Electricity Bill</i>	100000.00		
<i>Function Expenses</i>	37607.00		
<i>Guest Expenses</i>	53731.00		
<i>Job Fair Expenses</i>	37050.00		
<i>Legal &amp; Professional Exp.</i>	20000.00		
<i>Misc Exps</i>	89195.00		
<i>MOBILE EXP.</i>	7980.00		
<i>Office Exp.</i>	2520.00		
<i>Petrol &amp; Diesel Exps</i>	4090.00		
<i>Printing &amp; Satationary</i>	91190.00		
<i>PTU Jalandhar</i>	11590.00		
<i>Repair &amp; Maintenance Expenses A/c</i>	1211785.00		
<i>Salary Security Guards</i>	40000.00		
<i>Salary Staff</i>	3126132.22		
<i>Security Guard Salary</i>	-30000.00		
<i>Traveling Expenses A/c</i>	11856.00		
<i>University Exp.</i>	750700.00		
<i>Web Site</i>	2534.00		
<b>Nett Profit</b>	<b>1327262.32</b>		
<b>Total</b>	<b>7414275.00</b>	<b>Total</b>	<b>7414275.00</b>