

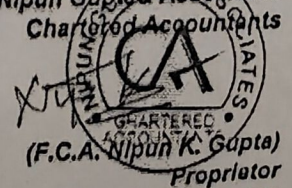
A & M Institute of Management & Technology

DALHOUSIE ROAD, NEAR BHARAT FLOUR MILL, PATHANKOT, PUNJAB 145001

Profit & Loss A/c for the Year Ended 31st March, 2023

Particulars	Amount (In Rs.)	Particulars	Amount (In Rs.)
	90,80,340.99	Indirect Incomes	1,20,44,405.15
Indirect Expenses		GROSS RECEIPTS	<u>1,20,44,405.15</u>
General Exp.	1,14,418.00		
Advertisement Exps	5,25,454.00		
Agriculture Practcal Expenses	8,615.00		
Bank Charges	16,516.99		
Cable Network Expenses	2,000.00		
Commission Paid (Expense)	2,29,000.00		
Conveyance Expenses	4,095.00		
Counselling Expenses	1,70,029.00		
DIESEL Buses	56,900.00		
Diesel Genretor	80,700.00		
Donation	11,000.00		
Electricity Bill	75,790.00		
ESIC Payable	2,396.00		
Examination Fee PTU	3,82,859.00		
External Examiner(Practical Ex	21,834.00		
First Aid Kit (College)	16,117.00		
Function Expenses	2,62,398.00		
Guest Expenses	65,930.00		
Guest Lecture	4,000.00		
I.K.G. PTU JALANDHAR	7,62,859.00		
Internet Exp.	5,120.00		
Miscellaneous Expenses	2,54,558.00		
MOBILE EXP.	23,540.00		
Newspaper Bill	12,758.00		
Office Exp.	28,000.00		
Petrol & Diesel Exps	1,250.00		
Providend Fund	4,879.00		
REFRESHMENT EXP.	15,820.00		
Repair & Maintenance Expense	5,37,346.00		
Salary NON TEACHING	9,25,924.00		
Salary Security Guards	2,45,000.00		
SALARY TEACHING STAFF	46,99,395.00		
Software Exp.	13,575.00		
Stationery & Printing A/c	1,46,595.00		
Toll TA/DA EXP.	9,040.00		
Traveling Expenses A/c	95,460.00		
University Exp.	500.00		
VINEY VEGETABLE SHOP	2,570.00		
WORK PAYMENT	46,100.00		
	21,64,064.16		
Net Profit c/d			1,20,44,405.15
Total	1,20,44,405.15	Total	1,20,44,405.15

Nipun Gupta & Associates
Chartered Accountants



Proprietor
MRN : 519116
FRN : 024119N