

Profit and Loss A/C

(This file is Digitally Signed)

Auditor Detail	Signing Person Detail
Auditor's Name :- Rajesh Kushwah	Signing Person Name :- DEEPAK KUMAR MITTAL
Membership No. :- 077801	PAN :- AASPM9807D
Firm Name :- Rajesh Kushwah & Company	Status :- Active
FRN No. :- 08613C	
Status :- Proprietor	

Digitally signed by: Rajesh Kushwah
Signing Date: 19/01/2022 12:24:13 PM
Serial No.: 18533052
Issued by: e-Mudhra Sub CA for Class 3 Individual 2014

Digitally signed by: DEEPAK KUMAR MITTAL
Signing Date: 19/01/2022 12:25:04 PM
Serial No.: 1398083953
Issued by: PantaSign CA 2014

MITTAL EDUCATION & WELFARE SOCIETY
68B, CHIMMAN DUBEY, JALAUN, JALAUN

Profit and Loss A/c for the year Ending 31st March 2021

Particulars	Amount	Particulars	Amount
To Accounting Expenses	24,000.00	By Bank Interest	8,460.00
To Stationary Expenses	6,350.00	By Agriculture Income	61,460.00
To Bank Charges	657.00	By Income From College	6,39,163.00
To Salaries and Wages	1,92,000.00		
To Income tax	2,19,060.00		
To Miscellaneous Expenditure	45,220.00		
To Net Profit	2,21,796.00		
Total	7,09,083.00	Total	7,09,083.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For Rajesh Kushwah & Company
Chartered Accountants
(Registration No. 08613C)

For MITTAL EDUCATION & WELFARE SOCIETY

Sd/-
Rajesh Kushwah
Proprietor
Membership No.: 077801
Place: ORAI
Date: 18/01/2022

Sd/-
DEEPAK KUMAR MITTAL
Authorised signatory

Schedule for Accounting Expenses

Schedule : 6

Particulars	Amount
Accounting Exp	24,000.00
Total	24,000.00

Schedule for Income From College

Schedule : 7

Particulars	Amount
Fees B.A 1st Year	9,75,000.00
Fees B.A 2nd Year	6,03,000.00
Fees B.A 3rd Year	3,72,000.00
Fees B.Com 1st Year	1,52,000.00
Fees B.Com 2nd Year	88,000.00
Fees B.Com 3rd Year	68,000.00
Fees B.Ed 1st Year	50,22,500.00
Fees B.Ed 2nd Year	29,40,000.00
Fees B.El.Ed 1st Year	17,71,250.00
Fees B.El.Ed 2nd Year	17,15,000.00
Fees B.El.Ed 3rd Year	17,15,000.00
Fees B.El.Ed 4th Year	17,15,000.00
Fees B.S.C 1st Year	7,75,000.00
Fees B.S.C 2nd Year	5,20,000.00
Fees B.S.C 3rd Year	5,75,000.00
Fees D.El.Ed	29,11,000.00
Fees M.A 1st Year	5,76,000.00
Fees M.A 2nd Year	1,68,000.00
Fees M.S.C 1st Year	1,40,000.00
Interest From FDR	4,21,173.00

MITTAL EDUCATION & WELFARE SOCIETY
68B, CHIMMAN DUBEY, JALAUN, JALAUN

(F.Y. 2020-21)

Accounting Expenses	-3,00,000.00
Advertisement Expenses	-2,31,300.00
Audit Fees.	-10,000.00
Bank Insurance.	-23,321.00
Bank Charges Expenses	-13,823.00
Bank Interest.	-5,28,577.00
Building Maintenance Expenses	-8,77,000.00
Bus Rent Expenses	-1,20,000.00
Depreciation	-8,61,632.00
Electricity Expenses	-26,737.00
Exam Expenses	-3,94,550.00
Garden Expenses	-71,200.00
Lab Expenses	-1,27,650.00
Miscellaneous Expenses	-1,73,520.00
NSS Expenses	-1,000.00
Printing	-1,05,540.00
Registration Expenses	-2,40,050.00
Salary 4th Class Staff Expenses	-5,76,000.00
Salary Office Staff Expenses	-19,44,000.00
Salary Teachers Expenses	-1,52,56,000.00
Staff Welfare Expenses	-1,78,600.00
Student Welfair Expenses	-2,24,360.00
Telephone Expenses	-32,500.00
Travelling Expenses	-2,66,400.00
Total	6,39,163.00