

MILKHA SINGH EDUCATIONAL INSTITUTE, BARETA
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31st March 2023

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Accomodation	158000.00	By Gen Fee	9531265.00
To Advertisement	8300.00	By Misc Income	5000.00
To Advocate Fees	71000.00	By Loss	411855.03
To Bank Exp.	3250.03		
To Electricity	161540.00		
To Function A/c	379000.00		
To General Exp.	514095.00		
To Misc Expense	134055.00		
To Oil & Lubricant	15000.00		
To Printing & Stationary	184660.00		
To Pun. Uni Pataila	2343065.00		
To Repair & Maintenance	225300.00		
To Salary A/c	5161830.00		
To SCERT Affiliation Exp	11125.00		
To Student Welfare Exp	205600.00		
To Telephone & Mobiles	36800.00		
To Tour & Travling Exp.	325500.00		
To Youth Festival	10000.00		
	<u>9948120.03</u>		<u>9948120.03</u>

Place: BATHINDA

Date: 26-10-2023

For SHIV JINDAL & CO.
Chartered Accountants
FRN:011316N
(Shiv K. Jindal)
M.No. 090090
UDIN:23090090BGVRVM5058

