

MILKHA SINGH EDUCATIONAL INSTITUTE, BARETA
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31st March 2024

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Accomodation	206000.00	By Gen Fee	14168333.00
To Advocate Fees & Consultancy	173000.00	By Interest A/c	41619.00
To Advt & Marketing	100570.00		
To Bank Expenses	987.95		
To Building Safety Certificate Exp	10000.00		
To Electricity	133240.00		
To Fire Safety Certificate Expenses	47500.00		
To Function	312000.00		
To General Expenses	492230.00		
To Labour	328175.00		
To Misc Expenses	78450.00		
To Oil & Lubricant	55000.00		
To Printing & Stationary	59000.00		
To Punjabi Univ Patiala	1300610.00		
To Repair & Maintainance	588216.00		
To Salary	7947107.00		
To SCERT Fees	84800.00		
To Student Welfare	233000.00		
To Telephone & Mobile Exp	27200.00		
To Tour & Travel	366800.00		
To Youth Festival Exp	10000.00		
To Net Profit	1656066.05		
	<u>14209952.00</u>		<u>14209952.00</u>

Place: BATHINDA
Date: 04-09-2024

For SHIV JINDAL & CO.
Chartered Accountants
FRN:011316N
(Shiv K. Jindal)
M.No. 090090
UDIN:24090090BKAMUI3638