

**ATS,SRVG Adyapak Vidyalay14-15**

**Profit & Loss A/c**

1-Apr-2024 to 31-Mar-2025

Particulars	1-Apr-2024 to 31-Mar-2025	Particulars	1-Apr-2024 to 31-Mar-2025
<b>Indirect Expenses</b>	<b>2,16,348.00</b>	<b>Direct Incomes</b>	<b>2,21,741.00</b>
BANK CHARGES	60.00	24-25 ADMISSION FEE IST YEAR	8,580.00
BANK COMISSION	591.00	24-25 TERM FEE II ND YEAR	8,800.00
Depreciation	191.00	24-25 TERM FEE IST YEAR	17,160.00
DOMEN TR. HOSTINGUER	1,361.00	24-25 TUITION FEE II ND YEAR	52,800.00
LIGHT BILL	11,720.00	24-25 TUITION FEE I ST YEAR	1,02,960.00
Misc Exp	840.00	Nonsalary Grant	<u>31,441.00</u>
NCTE (PAR REG.)	11,800.00	<b>Indirect Incomes</b>	<b>6,871.00</b>
News Paper Bil	2,200.00	BANK INTREST	6,503.00
POSTAGE	60.00	INDIRECT INCOME	<u>368.00</u>
PRINTING & STATIONARY	7,398.00		
Registration Fee	2,000.00		
Repair and Maintenance	500.00		
SAN KIRN EXP 30%	10,430.00		
SUBSCRIPTION	300.00		
TELEPHONE BILL	6,368.00		
TRAVELING EXP.	1,550.00		
Tution Fee Paid	1,55,760.00		
WEB SITE DOMEN REG.	2,000.00		
XEROX	<u>1,219.00</u>		
<b>Nett Profit</b>	<b>12,264.00</b>		
<b>Total</b>	<b>2,28,612.00</b>	<b>Total</b>	<b>2,28,612.00</b>

**Vide our report of even date**

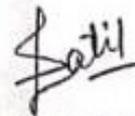
**For Kishor R. Joshi & Associates**

Chartered Accountants

FRN - 129897W

  
Paragesh K. Joshi  
(Partner)  
M. No. 131603





**PRINCIPAL**

Sheth R. V. Goshiya Jr. College of Education  
MIRAJ