

Pratap Bhadur Snatkottar Mahavidyalaya - BTC - 2020-21

Profit & Loss A/c 1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Indirect Expenses	12,74,589.04	Indirect Incomes	22,73,205.00
Advertisement Exps.	65,596.00	FEES	22,43,500.00
Affiliation Subject Exps.	98,000.00	Interest SB	29,705.00
Bank Charges	564.04		
Depreciation	46,057.00		
Function Exps	12,812.00		
Misc. Exps.	25,100.00		
Printing & Stationery Exps.	21,700.00		
Repair & Maintenance - Electric	51,510.00		
Repair & Maintenance - Furniture	61,000.00		
Salary to Staff	8,92,250.00		
Nett Profit	9,98,615.96		
Total	22,73,205.00	Total	22,73,205.00

Manager
P.B. Post Graduate College
Pratapgarh City (U.P.)

Principal
Pratap Bhadur P.G. College
Pratapgarh City (U.P.)

Attested
Head of Department
B.Ed. Department
Pratap Bhadur Post Graduate
College, Pratapgarh City