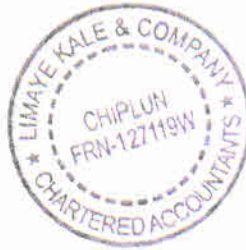


Dr.Tanajirao Chorage College B.Ed
Mandaki

Profit & Loss A/c
1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Indirect Expenses	19,08,134.98	Direct Incomes	5,65,970.00
Salary Exps	18,08,106.00	Fee Received	5,65,970.00
Bank Charges & Commission	648.98	Indirect Incomes	15,20,989.00
Depreciation	2,310.00	Admission Fee	60.00
Printing & Stationery	10,830.00	Bank Interest	6,980.00
Repair & Maintainance	3,685.00	Gymkhana Fee	180.00
Travelling Exps.	35,836.00	Library Fee	120.00
University Fee	42,819.00	Science Lab.Fee	240.00
Website Exps	3,900.00	Term Fee	800.00
Nett Profit	1,78,824.02	Tution Fee	15,12,609.00
Total	20,86,959.00	Total	20,86,959.00

PLACE : CHIPLUN
DATE : 26.09.2022



AS PER AUDIT REPORT OF EVEN DATE
FOR LIMAYE KALE & COMPANY
CHARTERED ACCOUNTANT
FRN - 127119W

CA SHASHIKANT S. KALE
PARTNER
MEMBERSHIP NO. 031876