

KMTT COLLEGE
SISARAMA, UDAIPUR

Profit & Loss A/c
1-Apr-2021 to 31-Mar-2022

KMTT COLLEGE		KMTT COLLEGE	
1-Apr-2021 to 31-Mar-2022		1-Apr-2021 to 31-Mar-2022	
Particulars		Particulars	
Direct Expenses	3906942.00	Direct Incomes	6190205.00
Adversing Exp	6930 00	Fee for 21-22	2661120 00
Affiliation Fees	166000 00	Fees Received	2646002 00
Conference Exp	1000 00	Income From TC and Other	19060 00
Conveyance Allowances to Staff	27590 00	Patwari Exam Fee	57420 00
Examination Charges	207684 00	PTET FEE	672000 00
Govt NOC Fee	25000 00	REET Exam Fee	62873 00
Liberary Exp	30548 00	S I Exam Fee	33370 00
Office Exp	32285 00	VDO Exam Fee	38360 00
Printing & Stationery	20736 00		
Salary	3336369 00		
Salary Arrear	52800 00		
Gross Profit c/o	2283263.00		6190205.00
	6190205.00		2283263.00
Indirect Expenses	1951889.63	Gross Profit b/f	214298.32
Bank Charges	501 30	Indirect Incomes	
Building Exp	11127 00	Exam Fee Received	7540 00
College Festival Expenses	230400 00	Insurance Claim	109172.32
Computer Exp	3250 00	Interest on FD	87459 00
Depreciation	578112.08	Interest Recd on Bank	8351 00
Electricity Exp	17356 00	MLSU Exam Fees & Other Receipts	1776 00
Freight Exp	680 00		
Insurance Charges	27997 00		
INTEREST ON Building	800159 00		
Internet Exp	1917 00		
Laboratory Expenses	2676 00		
Postage & Corier Exp	88 00		
Repair & Maintinace Exp	13610 00		
Tea & Refreshment Exp	65169 00		
Telephone & Fax Exp	1626 00		
Travelling Exp	3460 00		
Vehicle Repair	193761.25		
	545671.69		
Nett Profit	2497561.32	Total	2497561.32
Total		Total	

In terms of our separate report of even date attached
For Navodit Shiksha Samiti

(Ashwini Kumar Gaur)
Founder Director

Date: 13/09/2022
Place: Udaipur

For KANSTIA AND COMPANY
(Chartered Accountants)
Registration No. 000412C



Manish Menaria
MANISH MENARIA
Membership No.: 455204