

**R.R.Educational Trust's (B.Ed)****Profit & Loss A/c**

1-Apr-2020 to 31-Mar-2021

<b>Particulars</b>	<b>1-Apr-2020 to 31-Mar-2021</b>	<b>Particulars</b>	<b>1-Apr-2020 to 31-Mar-2021</b>
<b>Direct Expenses</b>	<b>23,44,370.00</b>	<b>Direct Incomes</b>	<b>42,73,914.00</b>
EDUCATION EXP	3,20,870.00	Student Fees	36,21,430.00
Non-Teaching Salary	9,72,000.00	Students Fees	<u>6,52,484.00</u>
Teachers Salary	<u>10,51,500.00</u>		
<b>Indirect Expenses</b>	<b>74,843.05</b>	<b>Indirect Incomes</b>	<b>61,530.41</b>
Advertisement & Web Hosting	1,350.00	BANK INTEREST	61,527.41
Audit Charges	53,100.00	UPI ONLINE	<u>3.00</u>
Bank Charges	616.05		
CONVEYANCE A/C	1,840.00		
FUEL	400.00		
Postage , Stamps & Courier	451.00		
Printing & Stat	54.00		
DEPRICIATION ACCOUNT	7,032.00		
REFUND	<u>10,000.00</u>		
Nett Profit	<b>19,16,231.36</b>		
<b>Total</b>	<b>43,35,444.41</b>	<b>Total</b>	<b>43,35,444.41</b>