

# Siddhartha College of Education

## Profit & Loss A/c

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
<b>Direct Expenses</b>	<b>2,510.00</b>	<b>Direct Incomes</b>	
Repaires	<u>2,510.00</u>	Gross Loss c/o	<u>2,510.00</u>
	<b>2,510.00</b>		<b>2,510.00</b>
Gross Loss b/f	<b>2,510.00</b>	<b>Indirect Incomes</b>	<b>522.00</b>
<b>Indirect Expenses</b>	<b>13,91,708.00</b>	Bank Interest	<u>522.00</u>
Adminstrative Expenses	1,90,040.00	Nett Loss	<b>13,93,696.00</b>
Bank Charges	1,827.00		
Office Maintainence	5,300.00		
Staff Salaries	11,57,541.00		
Stationery	23,000.00		
Travelling Expenses	<u>14,000.00</u>		
<b>Total</b>	<b>13,94,218.00</b>	<b>Total</b>	<b>13,94,218.00</b>