

Siddhartha College of Education

Profit & Loss A/c

1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Direct Expenses		Direct Incomes	15,02,570.00
Repaires	2,058.00	Fee Collection	15,02,570.00
Indirect Expenses	12,85,726.00	Indirect Incomes	
Adminstrative Expenses	1,66,720.00 ✓		
Bank Charges	1,489.00 ✓		
Electricity Bill	6,823.00 ✓		
Office Maintainence	650.00		
Staff Salaries	10,46,782.00 ✓		
Staff Welfare	15,500.00		
Stationery	35,152.00 ✓		
Travelling Expenses	12,510.00		
Nett Profit	2,14,786.00		
Total	15,02,570.00	Total	15,02,570.00

DDIN: 28241043 BGVLB G6133
AS PER OUR REPORT OF EVEN DATE

S. S. N. L. SRAVANI
CA S.S.N.L. SRAVANI
Chartered Accountant
D.No. 6-1-6, Varjulavari Street,
PEDDAPURAM - 533 437, E.G.Dt.,
M.No. 241043, Ph. No. 81061 05123

