

**MLK College Art & Craft A/c No. 11068759559**Tulsipur Road  
Balrampur**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>Indirect Expenses</b>	<b>24,58,938.10</b>	<b>Indirect Incomes</b>	<b>12,73,165.00</b>
Bank Charges	265.50	Fee	4,52,775.00
B Ed. 2020 Refund Lko	4,93,773.60	Grant From University	7,68,750.00
B Ed. Sports Goods	4,300.00	Interest on Saving Bank	46,922.00
Computer & Accs.	3,000.00	Misc. Income	4,718.00
Fee Refund	1,60,000.00		
Investment	3,00,000.00	<b>Nett Loss</b>	<b>11,85,773.10</b>
Misc. Exp	9,290.00		
Office Mtc./ Lab Mtc.	3,216.00		
Printing & Stationary	3,290.00		
Renovation of City Palace	3,04,122.00		
Renovstion of B Ed	3,35,668.00		
Scout Gude	21,898.00		
TA & DA	3,420.00		
Various Work of B Ed & Math Deptt.	8,16,695.00		
<b>Total</b>	<b>24,58,938.10</b>	<b>Total</b>	<b>24,58,938.10</b>