

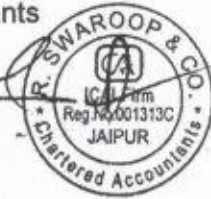
Shri B L Memorial Training College BED
SPONSORED BY MANAV SEWA SANSTHAN
JAMWARAMGARH, JAIPUR
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2022

PARICULARS	AMOUNT	PARTICULARS	AMOUNT
To Staff Salary Educational Staff	55,07,400.00	By Fees Received	78,22,080.00
To Staff Salary Non-Educational Staff	7,54,000.00	By Interest on S.B. Account	50,224.00
Affiliation Fees	2,31,763.60		
To Conveyance	91,400.00		
To Bank Charges	532.18		
To Software Renew	11,800.00		
To Electricity Exp	26,024.00		
To Depreciation	39,061.41		
To Misc Exp	7,820.00		
To Printing & Stationery	11,036.00		
To Repair & Maintenance			
To Staff Welfare	35,960.00		
To Telephone and Mobile	2,107.00		
To Water Exp	9,595.00		
To Surplus during the Year	11,43,804.81		
Total	78,72,304.00	Total	78,72,304.00

In terms of our Audit report even date annexed hereto

For R.Swaroop & Co.
Chartered Accountants

A.K. Goyal
(A.K GOYAL)
Partner



For Manav Sewa Sansthan

[Signature]
President

[Signature]
Secretary

Place : Jaipur
Dated : 29.09.2022