

B.ED /M.ED
VMLG COLLEGE
GHAZIABAD

Profit & Loss A/c
 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Direct Expenses	1,76,866.80	Direct Incomes	2,57,868.00
AMT. TRF TO RELEVANT FUND	1,24,713.00	Association Fund (Edu Students)	4,870.00
BANK CHARGES	188.80	BANK INTT.	2,998.00
Electricity Bill	40,000.00	FEES B ED	2,50,000.00
Seminar and Workshop Etc	11,965.00		
Gross Profit c/o	81,001.20		
	2,57,868.00		2,57,868.00
Nett Profit	81,001.20	Gross Profit b/f	81,001.20
Total	81,001.20	Total	81,001.20

ACC. STANT
 Vidyavati Mukand Lal Girls
 (P.G.) College,
 Ghaziabad

[Signature]
 Officiating Principal
 Vidyavati Mukand Lal Girls College
 Dayanand Nagar, Ghaziabad

[Signature] 26/12
 Secretary
 Vidyavati Mukand Lal Girls College,
 Dayanand Nagar, Ghaziabad