

# Yalamarty College of Education

## Profit & Loss A/c

1-Apr-2018 to 14-Mar-2019

<b>Particulars</b>	1-Apr-2018 to 14-Mar-2019	<b>Particulars</b>	1-Apr-2018 to 14-Mar-2019
<b>Indirect Expenses</b>	<b>9,01,567.00</b>	<b>Indirect Incomes</b>	<b>19,91,000.00</b>
<i>APSCHE Processing Fee</i>	<i>31,410.00</i>	<i>Exam Fee Collected</i>	<i>25,300.00</i>
<i>AU Affiliation Fee Paid</i>	<i>95,865.00</i>	<i>Other Fee</i>	<i>30,100.00</i>
<i>AU Inspection Fee Paid</i>	<i>42,000.00</i>	<i>Tuition Fee</i>	<i>18,29,600.00</i>
<i>AU Processing Fee Paid</i>	<i>37,600.00</i>	<i>Tuition Fee 2nd Year</i>	<u><i>1,06,000.00</i></u>
<i>Bank Charges</i>	<i>112.00</i>		
<i>Computer Maintance</i>	<i>1,500.00</i>		
<i>CONVEYENCE</i>	<i>8,251.00</i>		
<i>EXAM EXPENESE</i>	<i>2,445.00</i>		
<i>Exam Fee Paid</i>	<i>54,657.00</i>		
<i>General Expenses</i>	<i>5,783.00</i>		
<i>GUEST FACULTY</i>	<i>28,000.00</i>		
<i>Inspection Expenses</i>	<i>560.00</i>		
<i>NEWS PAPER BILL</i>	<i>3,960.00</i>		
<i>POSTAGE &amp; TELEGRAM</i>	<i>362.00</i>		
<i>PRINTING &amp; STATIONARY</i>	<i>17,895.00</i>		
<i>Sports Expenses</i>	<i>12,120.00</i>		
<i>STAFF SALARY</i>	<i>5,57,997.00</i>		
<i>Telephone Expenses</i>	<u><i>1,050.00</i></u>		
<b>Nett Profit</b>	<b>10,89,433.00</b>		
<b>Total</b>	<b>19,91,000.00</b>	<b>Total</b>	<b>19,91,000.00</b>