

KRISHNA EDUCATIONAL & WELFARE TRUST
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2024

EXPENSES		INCOME	
	AMOUNT		AMOUNT
Direct Expenses		Direct Incomes	
Teaching Staff Salary	5259477	Fee Receipt	4239250
Exam Fee Exp	1996250		
Gross Profit c/o		Gross Loss c/o	
Sub Total	7255727	Sub Total	3016477
			7255727
Gross Loss b/f		Gross Profit b/f	0
Indirect Expenses	1375419	Indirect Incomes	265125
Advertisement Exp	6330	Interest on Fdr-11468	21000
Audit Fee	30000	Interest on Fdr-1582	37100
Bank Charge	18799	Interest on Fdr-1698	10600
Computer Maintanance	10178	Interest on Fdr-1847	10600
Convenyence	3220	Interest on Fdr-1856	31489
Diesel	1500	Interest on Fdr-497	18893
Electricty & Other Exp	124126	Interest on Fdr-503	17500
Internet Exp	18604	Interest on Fdr-594	26500
Local Convence	6750	Intersest on Fdr-1689	43413
Mis Exp	21332	Interest	48030
News Paper And Magezine	2808	Examination Centre	
Non Teaching Sala	1063219		
Office Maintanance	3820		
Staff Welfair	43079		
Stationery Exp	18586		
Web Site Exp	3068		
Nett Profit		Net Loss	4126771
Total	4391896	Total	4391896