

22-23

DVR AND DSBMEMORIAL DEEPTHI B.ED COLLEGE			
PROFIT & LOSS A/C FOR THE PERIOD OF 01.04.22 TO 31.03.23			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO AFFILIATION & OTHER UNIVERSITY FEES	283,960	BY FEE RECEIVED	1,720,000
TO OFFICE MAINTENANCE	9,500	BY OTHER INCOME	181,660
TO POWER & FUEL	25,600	BY EXAM FEE	
TO TELEPHONE CHARGES	6,600		
TO BANK CHARGES	144		
TO REPAIRS & MAINTENANCE	27,600		
TO AUDIT FEE	5,000		
TO TRAVELLING CHARGES	11,300		
TO SALARIES	1,824,500		
TO DEPRECIATION	41,220		
TO PROFIT FOR THE PERIOD	(333,764)		
	1,901,660		1,901,660

DVR AND DS MEMORIAL DEEPTHI B.ED COLLEGE

for Deepthi Educational Society

D.V.V. SATYANARAYANA
SECRETARYPLACE : MAMIDIKUDURU
DATE : 22.11.2023