

**AMBIKA VIKAS SANSTHAN**Guda Vishnoia,  
JODHPUR**Profit & Loss A/c Income and Expenditure Account**

For the year ended on 31.03.2025

Particulars	Amount	Particulars	Amount
<b>Direct Expenses</b>	<b>2206832.00</b>	<b>Direct Incomes</b>	<b>32436000.00</b>
Affiliaion Fees	2206832.00		
<b>Indirect Expenses</b>	<b>26748368.13</b>		
Advertisement	239290.00	<b>Indirect Incomes</b>	
Bank charges	11804.57		
Books	601975.00		<b>35942.00</b>
College Function charges	518910.00	ICICI Bank	35120.00
Computer Expenses	240075.00	PNB	653.00
Consultancy Expenses	244500.00	AU small Bank	169.00
Conveyance Expenses	201910.00		
Depreciation Account	1437119.56	Interest on FD A/C	147358.00
Electricity charges	650872.00	Miscellaneous receipts	18.00
Exam Conducting Expenses	419980.00		
Internet Charges	20090.00		
Interest on car loan account	129465.00		
Insurance expenses	200157.00		
Lab Charges	2296147.00		
Legal Fees	679800.00		
Land Conversion charges	88393.00		
News Paper and Periodicals	51020.00		
Office Expenses	197804.00		
Petrol and Diesel Charges	258910.00		
Printing and Stationery	448910.00		
Repairs and Maintenance	701985.00		
Repairs to Building	210000.00		
Salary	14918831.00		
Salary to Accountant	319100.00		
Scholarship and charity	624900.00		
Software Expenses	64900.00		
Staff Welfare	82680.00		
Uniform Expenses	188810.00		
Vechile Repairs	208630.00		
Water Charges	491400.00		
<b>Surplus</b>	<b>3664117.87</b>		
<b>Total</b>	<b>32619318.00</b>	<b>Total</b>	<b>32619318.00</b>

For: Ambika Vikas Sansthan

(Dr. Deepak Srivastav)

Secretary

**SECRETARY**  
**AMBIKA VIKAS SANSTHAN**