

BHARTI SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA

(UNIT OF LOK SHIKSHA SAMITI, BIHAR)

Keshav Nagar, Sadatpur, N.H. - 28

MUZAFFARPUR, BIHAR

STATEMENT OF INCOME AND EXPENDITURE

FOR THE YEAR ENDED 31ST MARCH 2025

	Particulars	Note	31 March 2025	31 March 2024
I	Revenue from operations	11	22,989,055	30,369,311
II	Other Income	12	443,323	647,228
III	Total Income (I+II)		23,432,378	31,016,539
IV	Expenses:			
(a)	Cost of goods sold			
(b)	Employee benefits expense	13	10,345,361	10,653,706
(c)	Finance costs	14	66,820	34,131
(d)	Depreciation and amortization expense	15	713,598	645,792
(e)	Other expenses	16	7,716,228	15,747,399
	Total expenses		18,842,007	27,081,028
V	Profit/(loss) before exceptional and extraordinary items and tax (III-IV)		4,590,370.75	3,935,511
VI	Exceptional items		-	-
VII	Profit/(loss) before extraordinary items and tax (V-VI)		4,590,371	3,935,511
VIII	Extraordinary Items		-	-
IX	Profit before tax (VII-VIII)		4,590,371	3,935,511
X	Tax expense:			
(a)	Current tax		-	-
(b)	Excess/ Short provision of tax relating to earlier years		-	-
(c)	Deferred tax charge/ (benefit)	0	-	-
XI	Profit/(Loss) for the period from continuing operations (IX-X)		4,590,371	3,935,511
XII	Profit/(loss) from discontinuing operations		-	-
XIII	Tax expense of discontinuing operations		-	-
XIV	Profit/(loss) from discontinuing operations (after tax) (XII-XIII)		-	-
XV	Profit/(Loss) for the year (XI+XIV)		4,590,371	3,935,511

The accompanying notes are an integral part of the financial statements
Signed in terms of our report on even date annexed.

For Krishna Kumar & Associates
Chartered Accountants
FRN-005586C

Secretary

Treasurer

Principal

भारती शिक्षक प्रशिक्षण महाविद्यालय
Place :- Muzaffarpur

Date :- 31/03/2025

काषाध्यक्ष

Principal

भारती शिक्षक प्रशिक्षण महाविद्यालय
सदरतः, मुजफ्फरपुर

(K.K. Choudhary)

Partner

M.NO.- 053368

