

M/S CAREER COLLEGE, BHOPAL
Statement of Profit and Loss for the year ended 31st March 2023

(Amount in Rs.)

	Particulars	Note	31 March 2023	31 March 2022
i	Revenue from operations	19	4,01,58,227.50	5,11,31,851.18
ii	Other Income	20	89,07,018.00	1,16,69,405.00
iii	Total Income (i+ii)		4,90,65,265.50	6,28,01,256.18
iv	Expenses:			
(a)	Cost of goods sold	21		1,99,13,301.00
(b)	Employee benefits expense	22	1,75,55,101.00	
(c)	Finance costs	23		78,07,452.99
(d)	Depreciation and amortization expense	24	73,42,385.47	74,66,359.90
(e)	Other expenses	25	83,43,761.57	
	Total expenses		3,32,41,250.04	3,51,47,113.89
v	Profit/(loss) before exceptional and extraordinary items and tax (iii-iv)		1,58,24,015.46	2,98,54,204.29
vi	Exceptional items (specify nature & provide note/delete if none)			
vii	Profit/(loss) before extraordinary items and tax (v-vi)		1,58,24,015.46	2,98,54,204.29
viii	Extraordinary items (specify nature & provide note/delete if none)			
ix	Profit before tax (vii-viii)		1,58,24,015.46	2,98,54,204.29
x	Tax expense:			
(a)	Current tax			
(b)	Excess/ Short provision of tax relating to earlier years			
(c)	Deferred tax charge/ (benefit)	6		
xi	Profit/(Loss) for the period from continuing operations (ix-x)		1,58,24,015.46	2,98,54,204.29
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)		1,58,24,015.46	2,98,54,204.29
	The accompanying notes are an integral part of the financial statements			

As per our report of even date

For Manohar Lal Jain & Co.

Chartered Accountants

ICAI F.R.No. 002010C

CA. Ankur Jain

(Partner)

M.No: 411506

Date:- 30-09-2023

UDIN: 23411506BGTSRR8946



For Career College, Govindpura, Bhopal

President