

Bharatiya Vidya Bhavans GIPCL Academy 24-25
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-Mar-25

Previous year	EXPENDITURE	Amount	Amount	Previous year	INCOME	Amount	Amount
-	Operating Stock of Bhavan's Publications at Cost (As per Schedule)	-	-	-	Recurring Donations (As per Schedule)	-	-
-	Purchases of Bhavan's Publications	-	-	13,632,656.00	Grants (As per Schedule)	-	16,336,395.00
24,203,041.00	Expenses For Publication Of Journals, Books, Etc.	27,583,496.00	-	15,936,000.00	Fees (As per Schedule)	-	17,695,725.00
2,061,601.00	Salaries, Wages and Other Payments (As per Schedule)	2,385,346.60	-	-	Sales of Bhavan's Publications	-	-
420,727.00	Contribution to Provident & Other Funds (As per Schedule)	513,577.00	-	-	Subscriptions	-	-
1,845,090.00	Staff Welfare Expenses	1,575,954.00	-	-	Advertisements Revenue	-	-
-	Repairs, Replacements, Renewals (Including Vehicle Maintenance)	-	-	51,242.00	Rent, Compensation for Accommodation & Hire Charges	51,155.00	-
89,208.00	Packing, Freight, Forwarding & Distribution Expenses	89,208.00	-	-	Interest on Saving Bank Accounts	-	-
3,043.00	Rent, Rates and Taxes (As per Schedule)	-	-	-	Interest on Fixed Deposits	-	-
66,446.00	Insurance	3,043.00	-	-	Interest on Others	-	51,155.00
2,085.00	Printing and Stationery	69,278.00	-	297,174.00	Miscellaneous Income (As per Schedule)	-	170,734.00
66,887.00	Gas, Light and Fuel Charges	2,085.00	-	-	Profit on Sale of Assets	-	-
1,461.00	Advertisement, Publicity and Sales Promotion	159,970.00	-	-	Profit on Sale/Redemptions/Maturity of Investments	-	-
23,146.00	Postage and Courier Charges	4,398.00	-	-	Credit Balances Written Back	-	-
2,766.00	Travelling and Conveyance (Including allowances) (As per Schedule)	3,416.00	-	-	Administrative Charges (Income)	-	-
16,035.00	Telephone and Internet Charges	2,330.00	-	348,769.22	Closing Stock of Bhavan's Publications at Cost (As per Schedule)	-	-
60,825.00	Subscriptions to Newspapers, Periodicals, etc.	21,462.00	-	-	Balance, being excess of Expenditure over Income for the year	-	-
222,957.00	Laboratory Expenses	35,583.00	-	-			
337,832.00	Extra Curricular Expenses (Students) (As per Schedule)	290,435.00	-	-			
-	Cultural Programmes, Functions, etc. (As per Schedule)	407,415.00	-	-			
-	Students Hostel Expenses including Boarding	-	-	-			
14,159.22	Miscellaneous Expenses (As per Schedule)	46,210.06	-	-			
-	Donation Paid	-	-	-			
-	Scholarships and Prizes etc.	-	-	-			
176,684.00	Examination Expenses	144,225.00	144,225.00	-			
7,670.00	Audit Fees	7,670.00	7,670.00	-			
98,412.00	Legal Charges	112,400.00	112,400.00	-			
-	Professional Charges	-	-	-			
-	Interest on Bank Overdrafts, Loans, etc. (As per Schedule)	-	-	-			
-	Bad debts and Debt Balances written off	-	-	-			
-	Loss on Assets Sold/discarded (Net)	-	-	-			
-	Loss on Sale/Maturity of Investments	-	-	-			
-	Amount transferred to Specific Grants/ Earmarked Funds	-	-	-			
-	Reimbursement of HO expenses	-	-	-			
-	Administrative Charges (Expenses)	-	-	-			
535,746.00	Depreciation (As per Schedule)	763,764.00	763,764.00	-			
-	Provision for Contingencies	-	-	-			
-	Balance, being excess of Income Over Expenditure for the year	-	-	-			
30,255,841.22	Total Rs.	32,243,34	34,254,009.00	30,255,841.22	Total Rs.	34,254,009.00	

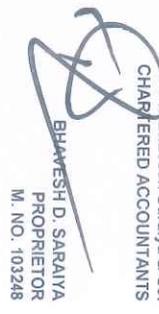
Place : Surat
Dated : 30/06/2025

For B V B's GIPCL Academy

 H. P. Rao
 Secretary

Place : Surat
Dated : 30/06/2025



As per our report of even date attached.
 For Bhavesh Saraiva & Co.
CHARTERED ACCOUNTANTS

 BHAVESH D. SARAIVA
 PROPRIETOR
 M. NO. 103248