

MANAIR EDUCATIONAL ACADEMY
2-59, PADMANAGAR, KARIMNAGAR, KARIMNAGAR, KARIMNAGAR

Profit and Loss A/c for the year Ending 31st March 2022

Particulars	Amount	Particulars	Amount
To Advertisement	2,85,501.00	By Gross Receipts	2,44,24,697.00
To Audit Fee	25,000.00	By Interest on F.D.R.	4,51,620.00
To Bank Charges	66,755.70	By Scholarship Recievable	41,77,000.00
To Celebration Exp	3,58,670.00		
To Computer Maintanance	2,14,850.00		
To Power and Fuel (Indirect)	1,77,538.00		
To Insurance and Taxes	64,970.00		
To Affliation and Exam Fee	6,63,806.90		
To Miscellenious Exp	14,53,615.00		
To Refreshment	2,52,320.00		
To Rent Paid (Direct)	6,48,000.00		
To RepairsandMaintanance	14,65,807.00		
To Repairs to Building	11,21,658.00		
To Telephone Charges	30,568.00		
To Vans Maintenance	11,81,311.60		
To Hostelmaintanance	18,74,224.00		
To Interest on Vehicles	10,51,613.20		
To Travelling Exp	1,37,660.00		
To Salaries	1,53,04,590.00		
To Printing and Stationery	2,63,590.00		
To Depreciation	15,83,457.00		
To Net Profit	8,27,811.60		
Total	2,90,53,317.00	Total	2,90,53,317.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For D NIRANJAN CHARY AND ASSOCIATES

Chartered Accountant

(Registration No. 0008202S)

For M/S MANAIR EDUCATIONAL ACADEMY

Sd/-

NIRANJANA CHARY DURISHETTY
PARTNER

Membership No.: 206007

Place: KARIMNAGAR

Date: 18/09/2022