Unique Care Institute of Faridpur

Statement of Profit or Loss and Other Comprehensive Income

As at 01/07/2023 to 30/06/2024

|  |  |  |
| --- | --- | --- |
| **Particulars** | **Notes** | **FY 2023-2024** |
| INCOME:  student Course Free |  | 40,00,000/- |
| Total Income |  | 40,00,000/- |
| EXPENDITURE: | | |
| Salary and Bonus  Office Rent  Electricity Bill  Telephone and Internet Bill  Office Expense  Office Stationary  Board and Assessor Free  Assessment day Purpose Expense  Student Internship Expense  Re-Assessment Purpose Expense  Medical Campaign  Newspaper Bill ‍  Advertisement  College Leaflet and other Expense  Apron  Depreciation | 5.00 | 16,70,000/-  3,24,000/- 48,000/- 24,000/- 48,000/- 24,000/- 2,00,000/- 3,60,000/- 30,000/- 20,000/- 20,000/- 64,000/- 30,000/-  1,00,000/- |
| **Total Expenditure** |  | 28,62,000/- |
| **Income** |  | 11,38,000/- |
| **Total Amount** |  | 40,00,000/- |