

ROYAL INSTITUTE OF SCIENCE AND MANAGEMENT
WAZIRPUR, (GURGAON)

BALANCE SHEET AS ON 31ST MARCH 2022

LIABILITY	AMOUNT	ASSETS	AMOUNT
CORPUS A/C		FIXED ASSETS	13,846,550
OP. BALANCE	15,623,547		
ADD. RECEIPTS OVER EXPENDITURE	899,216	CURRENT ASSETS	
LESS. CORPUS FUND UTILISED	-	FDR WITH BANK:-	
	17,522,763	- INDIAN BANK	1,841,290
			1,841,290
CURRENT LIABILITIES			
STAFF SALARY PAYABLE	443,000	CASH IN HAND	421,000
		BANK BALANCE	1,856,823
TOTAL	17,965,763	TOTAL	17,965,763

FOR SGD & CO.

CHARTERED ACCOUNTANTS



ACCEPTED BY:-

ROYAL INSTITUTE OF SCIENCE & MANAGEMENT


Principal
Royal Institute of Science & Management
U. B. Sc. & B. Ed. (College)
VPO Wazirpur, Sector-25, Gurgaon (Hr.)

PRINCIPAL

M.NO-541390

PLACE-GURGAON

DATED- 28/09/2022

UDIN- 22541390BAAQYJ5539