

**ROYAL INSTITUTE OF SCIENCE AND MANAGEMENT
WAZIRPUR, (GURGAON)
BALANCE SHEET AS ON 31ST MARCH 2023**

LIABILITY		AMOUNT	ASSETS		AMOUNT
CORPUS A/C			FIXED ASSETS		12,303,650
OP. BALANCE	17,522,763				
ADD.RECEIPTS OVER EXPENDITURE	965,430		CURRENT ASSETS		
LESS.CORPUS FUND UTILISED	-	18,488,193	FDR WITH BANK:-		
			-INDIAN BANK		2,620,142
					2,620,142
CURRENT LIABILITIES					
STAFF SALARY PAYABLE	516,400	516,400	CASH IN HAND		37,734
SUNDRY CREDITORS	226,472	226,472	BANK BALANCE		4,269,539
TOTAL		19,231,065	TOTAL		19,231,065

**FOR SGD & CO
CHARTERED ACCOUNTANTS**



ROYAL COLLEGE OF EDUCATION


Principal
Royal Institute of Science & Management
B.A. (H) & B. Ed. (College)
VPO Wazirpur, Sector-05, Gurgaon (HR)

PRINCIPAL

**PARTNER
M.NO- 541390
PLACE : GURGAON
DATED:27.10.2023
UDIN-23541390BGRBED2953**