

**ROYAL INSTITUTE OF SCIENCE & MANAGEMENT**  
**VPO- WAZIRPUR, SECTOR-95, PATAUDI ROAD, GURGAON-122505**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023**


EXPENDITURE	AMOUNT	INCOME	AMOUNT
Staff Salary	5,423,000	Fees Received	10,645,000
Staff Welfare Expenses	146,730	Interest on FDR	307,775
Telephone Exp	14,530		
General Expenses	1,987,595		
Univerity and Other fee	925,400		
Printing & Stationery Expenses	119,174		
Student Welfare	319,875		
Electricity Expenes	65,200		
Gardening Expenses	7,890		
Computer Expenses	109,000		
Bank Charges	4,126		
Newspaper	17,650		
Repair & Maintenance Expenses	755,975		
Depriciation	91,200		
Excess of Receipts	965,430		
<b>TOTAL</b>	<b>10,952,775</b>	<b>TOTAL</b>	<b>10,952,775</b>

**FOR SGD & CO**  
**CHARTERED ACCOUNTANTS**



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

**ROYAL COLLEGE OF EDUCATION**

  
Principal  
Royal Institute of Science & Management  
U. B. T. & G. Ed. (College)  
VPO Wazirpur, Sector-95, Gurgaon (Hr.)

**PRINCIPAL**