

RAJASTHAN SHIKSHAK PRASHIKSHAN VIDYAPEETH
SHAHPURA BAGH, AMER ROAD, JAIPUR, RAJASTHAN-302002
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2022

PARTICULARS	SCH NO.	YEAR ENDED 31/03/2022	YEAR ENDED 31/03/2021	PARTICULARS	SCH NO.	YEAR ENDED 31/03/2022	YEAR ENDED 31/03/2021
TO ESTABLISHMENT AND OTHER EXPENSES	12	44,88,788.16	32,70,358.18	BY OTHER INCOMES	14	9,34,610.00	9,43,355.00
TO SALARY	13	67,66,420.00	71,24,691.00	BY BA BED COURSE FEES RECIEVED		44,90,352.00	32,37,144.00
TO DEPRECIATION		6,28,158.00	6,71,162.00	BY BED COURSE FEES RECIEVED		49,24,602.00	52,63,233.00
TO EXCESS OF INCOME OVER EXPENDITURE		4,74,637.84	5,18,416.82	BY SHIKSHA SHASTRI COURSE FEES RECIEVED		20,08,440.00	21,40,896.00
		1,23,58,004.00	1,15,84,628.00			1,23,58,004.00	1,15,84,628.00

सुजित शर्मा
 PRESIDENT

Qil
 SECRETARY

Handwritten Signature
 TREASURER

Manish
 PRINCIPAL

For RAJASTHAN SHIKSHAK PRASHIKSHAN VIDYAPEETH.

In terms of our attached report of even date

For SD SARRAF AND CO

CHARTERED ACCOUNTANTS



Signature
 30/9/2022

SD SARRAF
 (PROPRIETOR)
 M. NO. : 072764
 FRN : 0007119c

Place : JAIPUR
 Date : 30/09/2022