

RAJASTHAN SHIKSHAK PRASHIKSHAN VIDYAPEETH
SHAH PURA BAGH, AMER ROAD,
JAIPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2024

| <u>INCOME</u> | SCHEDULE | FOR THE YEAR ENDED ON 31.03.2024 | FOR THE YEAR ENDED ON 31.03.2023 |
|--|----------|-------------------------------------|-------------------------------------|
| Fees Received | M | 1,32,35,517.00 | 1,20,77,091.00 |
| Other Income | N | 12,62,013.00 | 9,19,314.00 |
| TOTAL (A) | | 1,44,97,530.00 | 1,29,96,405.00 |
| <u>EXPENDITURE</u> | | | |
| Establishment and Other Expenses | O | 46,28,841.36 | 42,86,211.99 |
| Salary | P | 88,10,685.00 | 71,11,314.00 |
| Depreciation | Q | 7,01,137.00 | 7,46,980.00 |
| TOTAL (B) | | 1,41,40,663.36 | 1,21,44,505.99 |
| Excess of Income over Expenditure [TOTAL(A) - TOTAL(B)] | | 3,56,866.64 | 8,51,899.01 |

Mansha
PRINCIPAL

Om
SECRETARY

Kishor
TREASURER

सुजति कोरना
PRESIDENT

In terms of our attached report of even date

For Rajasthan Shikshak Prashikshan Vidyapeeth

For SD Sarraf and Co.

Place Jaipur
 Date 26-09-2024



Chartered Accountants
SD Sarraf
 26/9/2024

SD Sarraf
(Proprietor)
M.NO. 072764
FRN 0007119c