

RBS Sikshan Sansthan Evam Samaj Utthan Sansthan  
19, Thornhill road, Allahabad

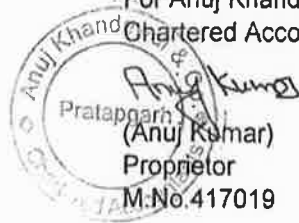
Income and expenditure account for the year ended 31st March 2021

Particulars	Amount	Particulars	Amount
To Salary	1,16,61,787.00	By Receipt of fee from student	3,61,56,825.00
To Audit Fee	1,500.00	By Interest from bank and FDR	3,25,079.00
To Advertisement expenses	33,745.00		
To Bank Charges	1,78,329.57		
To Books & liabrey	1,60,246.00		
To Computer repair and maintenance	7,34,597.00		
To Depreciation	54,37,956.00		
To Diesel and petrol	8,65,300.00		
To Electric Repairs and maintenance	5,07,086.00		
To Electricity charges	12,583.00		
To Examination expenses	7,46,025.00		
To Insurance expenses	1,14,759.00		
To Freight Charges	2,72,560.00		
To Generator expenses	13,70,988.00		
To Interest on loan	37,55,329.00		
To Legal expenses	13,383.00		
To Office Expenses	7,40,411.00		
To Payment to University	49,10,205.00		
To Printing and Stationery	5,56,934.00		
To Printing Charges	1,07,725.00		
To Salary	6,00,000.00		
To Staff fooding	3,90,247.00		
To Study maerials	5,81,360.00		
To Telephone & mobile expenses	1,94,668.00		
To Travelling Expenses	5,19,620.00		
To Vehicle running and maintenance	7,94,736.00		
To Wall painting and decoration	5,70,754.00		
To Surplus - excess of expenditure over income	6,49,070.43		
	<b>3,64,81,904.00</b>		<b>3,64,81,904.00</b>


Place: Allahabad  
Date: 20.12.2021

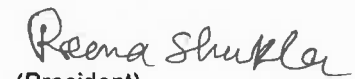
Subject to our separate report  
of even date attached herewith.

For Anuj Khandelwal & Co.  
Chartered Accountants



For RBS Sikshan Sansthan Evam Samaj  
Utthan Sansthan

  
(Secretary)

  
(President)