

Income & Expenditure A/c for the year ended 31st March, 2022

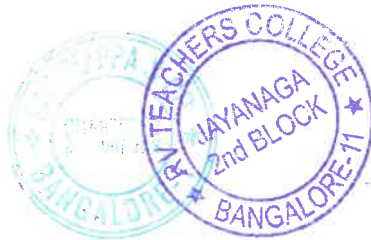
Particulars	Sch No	Amount 31st March 2022	Amount 31st March 2021
I. INCOME			
Fees Collected- sub sch		14,74,882	20,28,864
Interest		2,18,010	1,71,074
Deferred Income		56,807	69,046
Salary Grant		63,06,445	87,01,547
Other Incomes	11	53,846	65,187
Total		81,09,990	1,10,35,718
II. EXPENDITURE			
Repairs & Maintenance	12	2,16,984	1,19,561
Audit Fee	13	60,770	60,770
Establishment Charges	14	1,16,84,701	1,36,37,876
Awards and Functions	15	9,945	3,965
UGC Autonomy Grant Expenses	16	-	13,198
Other Expenses	17	8,50,227	8,29,297
Rates & taxes	18	2,500	2,500
Finance Charges		5,315	3,157
Total		1,28,30,442	1,46,70,424
SURPLUS/(DEFICIT) BEFORE INTEREST & DEPRECIATION		(47,20,452)	(36,34,706)
Depreciation		3,18,086	3,18,973
SURPLUS/(DEFICIT) TO BE CARRIED TO BALANCE SHEET		(50,38,538)	(39,53,679)

As per our report of even date

For Santhappa & Co,
Chartered Accountants
FR No.003613S

S. Basavaraj

S Basavaraj
Partner
M.N.018133



For R V Teachers College a unit of
Rashtreeya Sikshana Samithi Trust

Karthiyayeni S
Dr. Karthiyayeni S
Principal of
R V Teachers College

A V S Murthy
A V S Murthy
Hon. Secretary of
the Trust



Place: Bangalore
Date : 28th September 2022