

R.V. Teachers College (Regular)
Jayanagar, Bangalore - 560 011

Income & Expenditure A/c for the year ended 31st March, 2023

Particulars	Sch No	Amount 31st Mar 2023	Amount 31st Mar 2022
I. INCOME			
Fees Collected		18,10,678	14,74,882
Interest From Banks		1,07,257	2,18,010
Deferred Income		47,304	56,807
Salary Grant		79,95,535	63,06,445
Other Incomes	10	16,407	53,846
Total		99,77,181	81,09,990
II. EXPENDITURE			
Repairs & Maintenance	11	4,26,297	2,16,984
Audit Fee	12	77,192	60,770
Establishment Charges	13	1,41,78,794	1,16,84,701
Awards and Functions	14	31,397	9,945
Other Expenses	15	10,39,622	8,50,227
Rates & Taxes	16	1,39,139	2,500
Finance Charges		9,169	5,315
Total		1,59,01,609	1,28,30,442
SURPLUS/(DEFICIT) BEFORE INTEREST & DEPRECIATION		(59,24,429)	(47,20,452)
Depreciation		4,51,342	3,18,086
SURPLUS/(DEFICIT) TO BE CARRIED TO BALANCE SHEET		(63,75,770)	(50,38,538)

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

Dr. 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 : 30th September, 2023

Principal
R.V. Teachers College
Jayanagar Bangalore - 11