

R.M. WOMEN T.T. COLLEGE
(A UNIT OF R.M. EDUCATIONAL TRUST)

INCOME & EXPENDITURE ACCOUNT

for the year ending 31-03-2024

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
To Advertisement Ex.	16,405	By School/College Fees	1,46,65,000
To Audit Fees	10,000	By Interest Income	40,431
To Bank Charges	10,978		
To Conveyance	8,146		
To Educational & Examination Exp.	4,67,604		
To Electricity Exps.	45,511		
To Function & Festival	33,935		
To Insurance of Students	1,440		
To Office Exp.	1,03,933		
To Medical Exp	2,690		
To Operating Exp.	4,29,175		
To Postal & Courier Exp.	675		
To Printing & Stationary	3,15,185		
To Repair & Maintenance	1,99,669		
To Salary Exp.	83,50,380		
To Staff Welfare	96,602		
To Telephone & Internet Exp.	19,848		
To Surplus	45,93,255		
TOTAL	1,47,05,431	TOTAL	1,47,05,431

For R.M. WOMEN T.T. COLLEGE

Trustee
R. M. Educational Trust
KOTA

PRINCIPAL

ACCOUNTANT

Place : KOTA

Date: 05-10-2024

CHECKED AND FOUND CORRECT
For S.K. VIJAY & ASSOCIATES
CHARTERED ACCOUNTANTS



CA S.K. Vijay
(Partner)

M.No.-072559

FRN:003489C