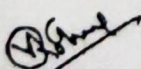


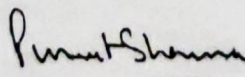
M/S R.V. NORTHLAND INSTITUTE
G.T ROAD CHITHERA DADRI, G B NAGAR, U.P.
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH 2021

PARTICULARS	AMOUNT(RS.)	PARTICULARS	AMOUNT(RS.)
To Academic Activities	25,710	By Tultion & Examination	39,372,335
To Advertisement & Publicity	249,814	By Interest Income	104,949
To Affiliation/Inspection Exp.	236,012	By Payables w/off	44,942
To Animal House Expenses	10,000		
To Bank Charges & Interest	28,856		
To Canteen Expenses	14,740		
To Certification/ Testing Chg.	10,620		
To Computer Maintenance Exp.	89,344		
To Conveyance Exp.	17,375		
To Depreciation	1,513,468		
To Electricity Exp.	389,992		
To Employers Cont. to EPF A/c	165,912		
To Entertainment & Refreshment	6,230		
To Examination & Enrollment	502,110		
To Festival Exp.	30,975		
To Fee Refund	28,325		
To Garden expenses	23,630		
To Generator Running Expenses	167,264		
To Guest lecturer expenses	398,550		
To Insurance Exp.	214,091		
To Intrest on Car & Bus Loan	141,605		
To Intrest on TDS	231		
To Journal Expenses	58,811		
To Laboratory Expenses	4,850		
To Legal & Professional	170,450		
To News Paper, Books & Periodicals	15,892		
To Office Expenses	43,401		
To Postage & Telegram	788		
To Printing & Stationery	515,194		
To Registration Course	670,022		
To Rent on Photocopy Machine	57,205		
To Repair & Maint. (Vehicle)	171,773		
To Repair & Maint.(Building)	2,711,879		
To Repair & Maint.(Electrical Exp)	55,962		
To Repair & Maint. (Other)	35,502		
To Rent	10,000		
To Security Money Return	12,000		
To Salary Exps.(Teaching)	30,486,245		
To Salary Exps.(Non Teaching)	1,745,859		
To Tour & Travelling expenses	8,300		
To Telephone & Internet Chg.	18,751	By Excess of Expenditure over	
To Vehicle Running & Maintenance	198,564	income	1,734,077
TOTAL	41,256,303	TOTAL	41,256,303

For R.V NORTHLAND INSTITUTE
 PLACE : NOIDA
 DATE : 14.12.2021

AS PER OUR AUDIT REPORT OF EVEN DATE
 for RAJEEV SHARMA & ASSOCIATES
 CHARTERED ACCOUNTANTS


 (PRESIDENT)


 (SECRETARY)


 (RAJEEV SHARMA) FCA
 PARTNER